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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 calendar year 2014 or tax year beginning and ending A Employer identification number Name of foundation 74-6357764 THE EMMETT G DONEGAN FOUNDATION Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 830-379-3676 P.O. BOX 808 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here SEGUIN, TX 78156 D 1. Foreign organizations, check here G Check all that apply: Initial return Initial return of a former public charity Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust \_\_\_\_ Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: X Cash Accrual If the foundation is in a 60-month termination under section 507(b)(1)(B), check here Other (specify) (from Part II, col. (c), line 16) 875, 676. (Part I, column (d) must be on cash basis.) ▶\$ (c) Adjusted net (d) Disbursements for charitable purposes Analysis of Revenue and Expenses (b) Net investment Part I (a) Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) ) expenses per books income income (cash basis only) N/A Contributions, gifts, grants, etc., received 2 Check X If the foundation is not required to attach Sch B Interest on savings and temporary cash investments 10,877 10,877 Statement Dividends and interest from securities 5a Gross rents h Net rental income or (loss) 14,214 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 14,214 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 25,333 25,333 <u>Statement</u> 11 Other income 50,424 50,424 12 Total. Add lines 1 through 11 0 0. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 020.RFCFIVED 1,020 0. **b** Accounting fees Stmt 3 c Other professional fees 17 Interest MAY 1 9 2015 S 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 880 21 0. Stmt 4 23 Other expenses 24 Total operating and administrative 1,900 1,041 expenses. Add lines 13 through 23 17,627. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 19,527 1,041 17,627. Add lines 24 and 25 27 Subtract line 26 from line 12: 30,897 8 Excess of revenue over expenses and disbursements 49,383 b Net investment income (if negative, enter -0-)

N/A

c Adjusted net income (if negative, enter -0-)

## Part III

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30		
	(must agree with end-of-year figure reported on prior year's return)	1	580,871.
2	Enter amount from Part I, line 27a	2	30,897.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	611,768.
5	Decreases not included in line 2 (itemize)	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	611,768.

Net Assets or Fund Balances

Part IV Capital Gains and Losses for Tax on Investment Income  (a) Let and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)  (b) How acquired (mo., day, yr.)  (c) Date acquired (mo., day, yr.)  (d) Date sold (mo., day, yr.)  (e) Date acquired (mo., day, yr.)  (f) Depreciation stock, 200 shs. MLC Co.)  (g) Cost or other basis plus expense of sale  (e) Gross sales price  (f) Depreciation allowed (or allowable)  (g) Cost or other basis plus expense of sale  (e) plus (f) minus (g)  14, 214  b  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) F.M.V. as of 12/31/69  (j) Adjusted basis (k) Excess of col. (i) over col. (j), if any	(a) List and describ	e the kind(s) of property sold (e.c									
te (e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)  a 14,214.	2-Story Drick Ware	house; or common stock, 200 sh	ı., real estate, s. MLC Co.)		( <b>b</b> )	How ac	cquired (d	c) Date at (mo., da	cquired y, yr.)		
c (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g)  a 14,214.  b C Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) F.M.V. as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) Adjusted basis as of 12/31/69 (l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))  a 14,214  b C Capital gain net income or (net capital loss) (if gain, also enter in Part I, line 7 (l) (sos), enter -0- in Part I, line 7 (l) (sos), enter -0- in Part I, line 7 (l) (sos), enter -0- in Part I, line 7 (l) (sos), enter -0- in Part I, line 7 (l) (sos), enter -0- in Part I, line 7 (l) (sos), enter -0- in Part I, line 7 (l) (sos), enter -0- in Part I, line 7 (l) (sos), enter -0- in Part I, line 7 (l) (sos), enter -0- in Part I, line 7 (l) (sos), enter -0- in Part I, line 7 (l) (sos), enter -0- in Part I, line 7 (l) (sos), enter -0- in Part I, line 7 (l) (sos), enter -0- in Part I, line 7 (l) (sos), enter -0- in Part I, line 7 (l) (sos), enter -0- in Part I, line 8, column (c).	a Capital Gains D	ividends									
de  (e) Gross sales price (f) Depreciation allowed (or allowable) (i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h)) (over col. (l), if any) (over col. (	b										
(e) Gross sales price (f) Depreciation allowed (or allowable)  (g) Cost or other basis plus expense of sale (h) Gain or (loss) (e) plus (f) minus (g)  14,214  b  C  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) F.M.V. as of 12/31/69 (j) Adjusted basis (k) Excess of col. (i) over col. (j), if any  14,214  b  C Capital gain net income or (net capital loss) (If gain, also enter in Part I, line 7 If (loss), enter -0 - in Part I, line 7 If gain, also enter in Part I, line 8, column (c).					$\vdash$				-		
(e) Gross sales price  (f) Depreciation allowed (or allowable)  (i) Gains (Col. (h) gain minus col. (k), but not less than 0-) or Losses (from col. (h))  (over col. (i), if any  (or allowable)  (i) Gains (Col. (h) gain minus col. (k), but not less than 0-) or Losses (from col. (h))  (or allowable)  (i) F.M.V. as of 12/31/69  (ii) F.M.V. as of 12/31/69  (ii) F.M.V. as of 12/31/69  (ii) Gains (Col. (h) gain minus col. (k), but not less than 0-) or Losses (from col. (h))  (or allowable)  (ii) F.M.V. as of 12/31/69  (ii) Gains (Col. (h) gain minus col. (k), but not less than 0-) or Losses (from col. (h))  (iv) F.M.V. as of 12/31/69  (ii) F.M.V. as of 12/31/69  (iii) F.M.V. as of 12/31/69  (iii) F.M.V. as of 12/31/69  (iv) F.M.V. as of 1		<del></del>							-		
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c d d (i) F.M.V. as of 12/31/69 (i) Adjusted basis as of 12/31/69 (ii) F.M.V. as of 12/31/69 (ii) F.M.V. as of 12/31/69 (iii) Adjusted basis as of 12/31/69 (iv) Excess of col. (iv) over col. (j), if any (iv) Losses (from col. (h))  a 14,214  b c d (iii) F.M.V. as of 12/31/69 (iv) Adjusted basis as of 12/31/69 (iv) Excess of col. (iv) over col. (j), if any (iv) Losses (from col. (h))  c d (iiii) F.M.V. as of 12/31/69 (iv) Adjusted basis as of 12/31/69 (iv) Excess of col. (iv) over col. (j), if any (iv) Losses (from col. (h))  2 Capital gain net income or (net capital loss) (if gain, also enter in Part I, line 7 (if (loss), enter -0- in Part I, line 7 (if (loss), enter -0- in Part I, line 7 (if (loss), enter -0- in Part I, line 7 (if gain, also enter in Part I, line 8, column (c).	a 14,214.									14	,214.
c Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) F.M.V. as of 12/31/69  (i) F.M.V. as of 12/31/69  (i) Adjusted basis as of 12/31/69  (ii) F.M.V. as of 12/31/69  (ij) Adjusted basis over col. (i) over col. (i), if any  14, 214  b  c d e  2 Capital gain net income or (net capital loss)  (If gain, also enter in Part I, line 7 if (loss), enter -0- in Part I, line 7  If gain, also enter in Part I, line 8, column (c).	b									<u> </u>	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) F.M.V. as of 12/31/69  (j) Adjusted basis as of 12/31/69  (j) Adjusted basis over col. (i) over col. (j), if any  14, 214  b  C  C  C  C  C  C  C  C  C  C  C  C											
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) F.M.V. as of 12/31/69  (j) Adjusted basis as of 12/31/69  (k) Excess of col. (i) over col. (j), if any  14,214  b  c  d  e  Capital gain net income or (net capital loss)  (l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))  14,214  2 Capital gain net income or (net capital loss)  (l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))  14,214  2 Capital gain net income or (net capital loss)  (l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))  14,214	· · · · · · · · · · · · · · · · · · ·										
(i) F.M.V. as of 12/31/69  (j) Adjusted basis as of 12/31/69  (k) Excess of col. (i) over col. (j), if any  14, 214  b  c  d  e  Capital gain net income or (net capital loss)  (lf gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7  Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):  If gain, also enter in Part I, line 8, column (c).		gain in column (h) and owned by	the foundation	on 12/31/69			(I) (	Sains (Co	d (h) nain r	miniis	
b c d e Capital gain net income or (net capital loss)  If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c).	Ī	(j) Adjusted basis	(k) Ex	cess of col. (I)			còl. (	k). but no	ot less than	-0-) or	
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d e  Capital gain net income or (net capital loss)  (If gain, also enter in Part I, line 7 (If (loss), enter -0- in Part I, line 7 (If gain, also enter in Part I, line 7 (If gain, also enter in Part I, line 8, column (c).	b										
Capital gain net income or (net capital loss)  If gain, also enter in Part I, line 7  If (loss), enter -0- in Part I, line 7  Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):  If gain, also enter in Part I, line 8, column (c).			<u> </u>				<u> </u>				
2 Capital gain net income or (net capital loss)  (If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7  Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c).			<u> </u>								
Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):  If gain, also enter in Part I, line 8, column (c).	-	C If pour plea eate	r in Port I line	7	7	-					
If gain, also enter in Part I, line 8, column (c).		•		7	<b>)</b>	2				14	,214.
			iiu (0).		)						
IT (IOSS), effet -0- III Part (1, IIIIe 8	If (loss), enter -0- in Part I, line 8		<b>.</b>	T		3			N/A		
Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)	···						nent inco	me			
Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes X No. 16 "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.	Was the foundation liable for the section if "Yes," the foundation does not qualify	on 4942 tax on the distributable ar y under section 4940(e). Do not co	omplete this pa	rt.						Yes	X No
1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.  (a) (b) (c) (d)	<u> </u>	- <del></del>	ristructions be	iore making any e						(d)	
(a) Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions  Adjusted qualifying distributions  Net value of noncharitable-use assets  (col. (b) divided by col. (c))	Base period years	برام محمد بالكرام ويسام محمد برام فا	stributions	Net value of no	nchai	ritable-	use assets	(	Distribi	ition ratio	(c))
2013 20,918. 484,30004319			20,918.			48	4,300.	<del>• • • • • • • • • • • • • • • • • • • </del>		•	
2012 24,912. 392,43806348	2012	2	24,912.			39	2,438.				
2011 48,261. 356,18913549	2011										
<u>2010</u>											
2009 48,734. 271,59517943	2009	4	8,/34.			41	<u>1,595.</u>			•⊥	<u>/9436</u>
2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years		wear hase period - divide the total	on line 2 by 5	or by the number	of ve	are		2		.6	<u>52968</u>
the foundation has been in existence if less than 5 years  3 .13059	_	•		or by the number	0. yc	.a. 5		3		.1:	<u>30594</u>
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4 Enter the net value of noncharitable	e-use assets for 2014 from Part X,	line 5					4		586	,685.
5 Multiply line 4 by line 3	5 Multiply line 4 by line 3							5		76	,618.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6 Enter 1% of net investment income	(1% of Part I, line 27b)						6			494.
7 Add lines 5 and 6	7 Add lines 5 and 6				•			7		77_	,112.
B Enter qualifying distributions from Part XII, line 4	3 Enter qualifying distributions from I	Part XII, line 4						8		17	,627.
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.		ine 7, check the box in Part VI, line	e 1b, and comp	lete that part usin	ıg a 1'	% tax	rate.				

Part VII   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)		m 990-PF (2014) THE EMMETT G DONEGAN FOUNDATION 74	<u>1-635</u>	<u>7764</u>	••	Page 4
Date for fulling or determination letter	_		<u>8 - see</u>	ınstru	CTIO	nsj
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	1a					
of Part I, line 270 e. All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, cot. (b).  2 If all under domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, cot. (b).  2 If az under section \$11 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  3 Add lines 1 and 2  3 9.88  3 9.88  5 Tax kased on investment sineome. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment section. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment is encourage. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investments and 2013 overpayment credited to 2014  Exempt foreign organizations: Exempt foreign organizations: Exempt foreign organizations are withheld at source 4  9 1 Total orders and payments. Add lines 5 air brough 6 did Beckey withheld source 6 did Beckey did Be			1		_	~ ~
e All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).  2	b	b Domèstic foundations that meet the section 4940(e) requirements in Part V, check here   ▶			9	<u>88.</u>
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2 3 988.  3 988.  4 Subhits A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 788.  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 988.  6 Cedickis-Payments: 2 2014 estimated tax payments and 2013 overpayment credeted to 2014 5 Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of lime to file (Form 8868) 6 Enter any penalty for underpayment of estimated tax. Section 686 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here in 1 form 2220 is attached 9 1, 00. 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 1, 00. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 1 Tent the amount of line 10 to be Cedited to 2015 estimated tax. > 10. 10 Tent that amount of line 10 to be Cedited to 2015 estimated tax. > 10. 10 Tent that amount of line 10 to be Cedited to 2015 estimated tax. > 10. 10 In the penalty of the second tempt to influence any national, state, or local legislation or did it participate or interverse in any political engaging. In the answer is "Yes" to 7 a or 16, attach a detailed description of the activities. 10 bid the foundation line 10 to be Cedited to 2015 estimated tax. > 10. 2 If the answer is "Yes" to 7 a or 16, attach a detailed description of the activities. 2 In the entering of the activities of the section of 10. 100 or more of 10. 100 or mo						
3 988.  4 Subtite A (income) tax (domestic section 4947(a) (1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  6 Credits/Payments.  2014 estimated tax payments and 2013 overpayment credited to 2014  Exempt foreign organizations - tax withheld at source  6 B						_
Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0-  6 B  6 B  6 B  6 B  6 B  6 B  7 Total credits and payments. Add lines 6a through 6d  7 Total credits and payments. Add lines 6a through 6d  8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached  8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax due. If the total of lines 1 and 8 is more than line 7, enter amount owed  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower paid  10 Durn great many penalty for underpayment of estimated tax  10 Durn gibt the survey, did the foundation attempt to influence any national, state, or local legislation or did it particular or intervent in 11 to 11 to 11 to 11 to 12 to	2					
5 Tax based on Investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credis/Payments. 2 2014 estimated tax payments and 2013 overpayment credited to 2014	3				9	
6 Credits/Payments:  a 2014 estimated tax payments and 2013 overpayment credited to 2014  Exempt foreign organizations - tax withheld at source  a Tax pand with application for extension of time to file (Form 8868)  Backup withholding erroneously withheld  7 Total credits and payments. Add lines 6a through 6d  8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached  8 Inter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached  9 Tax due. If the total of lines 5 and 8 is more than hine 7, enter amount owed  9 Tax due. If the total of lines 5 and 8 is more than hine 7, enter amount owed  9 Tax due. If the total of lines 5 and 8 is more than hine 7, enter amount owed  10 Inter the amount of line (10 to be Credited to 2015 estimated tax.)  10 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?  10 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?  10 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?  10 During the tax year, did the foundation in connection with the activities.  11 During the tax year, did the foundation in connection with the activities.  12 Did the foundation life Form 1120-PDL for this year?  13 Did the foundation in Form 1120-PDL for this year?  14 Did the foundation in Form 1120-PDL for this year?  15 Did the foundation mapaged in any activities that have not previously been reported to the IRS?  16 X  17 Yes, artach a detailed description of the activities.  18 Life foundation make any changes, not previously reported to the IRS?  18 The foundation make similar instruments? If Yes, instance and copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Inst		335 miles (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		-		
Exempt foreign organizations - tax withheld at source	5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	<u> </u>		9	88.
Exempt foreign organizations - tax withheld at source   6   8   6   6   6   6   6   7   7   7   8   8   8   8   8   8   9   9   1   9   9   1   9   9   1   9   9	6	Credits/Payments:	ŀ			
e Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld d Backup withholding erroneously withheld 8 Enter any penalty for underpayment of estimated tax. Check here   1 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here  1 19. 9 Tax due. If the lotal of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the lotal of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the lotal of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be; Gredited to 2015 estimated tax.   Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1f the answer is "Yes" to 1e or 1b, statich a detailed description of the activities. 1b Did the foundation file Form 1120-POL for this year? 2 Enter the reimbursement (if any) paid by the foundation with the activities. 2 Did the foundation file Form 1120-POL for this year? 3 List the foundation mada gents. S O. (2) On foundation managers. S O. 2 Has the foundation made any hard paid the foundation during the year for political expenditure tax imposed on foundation managers. S O. 2 Has the foundation made any changes, not previously reported to the IRS?  If "Yes," attach a detailed description of the activities. 3 List Add bid the foundation made any changes, not previously reported to the IRS; in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  A Bas the foundation made any changes, not previously reported to the IRS; in its gover	8	a 2014 estimated tax payments and 2013 overpayment credited to 2014	ļ			
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b If "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  8 By language in the governing instrument, or  8 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  TX  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)  of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  O Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X		bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		
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If "Yes," attach the statement required by General Instruction T.  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?  Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  TX  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	b	b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	4b		ــــــ
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	<u> </u>	p withholding erroneously withheld redits and payments. Add lines 6a through 6d may penalty for destinated tax. Check here   If Form 2220 is attached   8   10   10   10   10   10   10   10			-PF	

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, statch statement (see instructions) 12 13 X  3 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address ► N/A.  1 The books are in care of ► LESTER I. BRAWNER  Tolephone no. ►830 −379 −3576  Located at ► 775 W COURT, SEGUTN, TX  ZiP+4 ►78155  Section 4947(2)(1) nonexempt charable trusts filing form 990-Pr in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year  16 Alary time during clientary sery 2014, dut the foundation have an interest in or a signalure or other authority over a bank, securities, or other inancial account in a foreign country?  See the instructions for exceptions and filing requirements for PinCEN Form 114, (formerly TD F90-22.1). If Yes, enter the name of the foreign country.  See the instructions for exceptions and filing requirements for PinCEN Form 114, (formerly TD F90-22.1). If Yes, enter the name of the foreign country.  See the instructions for exceptions and filing requirements for PinCEN Form 114, (formerly TD F90-22.1). If Yes, enter the name of the foreign country.  See the instructions for exceptions and filing requirements for microtify:  10 During the year did the foundation (either directly or indirectly):  11 During the year did the foundation (either directly or indirectly):  12 During the year did the foundation (either directly or indirectly):  13 During the year of the foundation, for pay or reministe the expenses of, a disqualified person?  14 Pay compensation to, or pay or reministe the expenses of, a disqualified person?  15 Pay compensation to, or pay or reministe the expenses of, a disqualified person?  16 Payce to pay money or property to a government official? (Exception. Check 'No'  17 In the foundation engage in a prior year in any of the acts fail to qualify under the exception and		990-PF (2014) THE EMMET'T G DONEGAN FOUNDATION 74-635	704		Page 5
section 512(b)(13)? If Yes, attach schedule (see instructions)  10 drife foundation make a distribution to a donor advased fund over which the foundation or a disqualified person had advasory privileges?  11 Yes, attach statement (see instructions)  12 13 X  13 X  15 de the foundation comply with bupbic inspection requirements for its annual returns and exemption application?  Website address > N/A  17 The books are in care of > LESTER L BRAWNER  18 Section 497(a)(1) noneempt charitable trusts filing form 950-PF in leu of Form 1041 - Check here and set in the amount of tax-exempti interest received or accrued during the year  18 At any time during calendar year 2014, dut the foundation have an interest in or a signature or other authority over a bank, securities, or other innancial accounts in a foreign country?  18 Section 497(a)(1) noneempt charitable trusts filing form 950-PF in leu of Form 1041 - Check here and set in the amount of tax-exempti interest received or accrued during the year  18 At any time during calendar year 2014, dut the foundation have an interest in or a signature or other authority over a bank, securities, or other innancial accountry?  18 Event in the instructions for exceptions and filing requirements for Firck Form 114, (formerly TD F-90-22.1). If Yes, enter the name of the foreign exempt year.  19 Event of the instructions of exchange, or leasing of property with a disqualified person?  10 Europe in the sale or exchange, or leasing of property with a disqualified person?  11 Even of the secondary from, lend money for, or inderective; or indirective;  12 Even of the secondary form in the foundation of or accept them from) a disqualified person?  13 Furnish goods, services, or idealities to (or accept them from) a disqualified person?  14 Even of the secondary form in the secondary of entire available for the benefit or use of a disqualified person?  15 Person of the secondary for interest the expense of, a disqualified person?  16 Agree to pay money or property to a government sensor			Τ		
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privilege?  If *Yes*, attach statement (see instructions)  13	11				47
13   Mile from dischard normally with the public inspection requirements for its annual returns and exemption application?    13   Mile from the public inspection requirements for its annual returns and exemption application?    13   Mile blooks are in read or   LESTER L BRAWNER			11	-	<u> </u>
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?   13   X	12		40		v
Webste address ▶ N/A  1 The books are in care of ▶ LESTER L BRAWNER  Telephone no. ▶ 330 - 379 - 3676  Located at ▶ 775 W COURT, SEGUIN, TX  15 Section 4947(a)(1) nonexempt charitable trusts fling Form 990-PF in leu of Form 1041 - Check here and enter the amount of tax-exempt intresst received or accrued during the year and enter the amount of tax-exempt intresst received or accrued during the year  16 At any time during celedrary year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or foreth financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If Yes, enter the name of the foreign country.  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 During the year off the foundation (letter directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Frinshe goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Frinshe goods, services, or facilities to (or accept them from) a disqualified person?  (6) Agree to pay money or property to a government of filicial? (Exception, Check Not fifthe foundation argeet or make a grant to or to employ the official for a period after termination of government service, if ferminating with order the exceptions described in Regulations section 53.4941(6)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying or a current notice regarding disaster assistance (see instructions)?  Organizations relying or a current notice regarding disaster assistance deck here  Did the foundation engage in a prior				v	<u> </u>
14. The books are in care of ▶ LESTER L BRANNER Located at ▶ 775 W COURT SEQUIN TX  15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accured during they year  16 At any time during cellending year 2014, dud the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FiniCEN Form 114, (formerly TD F 90-22.1). If Yes, enter the name of the foreign country.  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly):  15 Serrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualitied person?  27 Sey Compensation to, or pay or reimburse the expenses of, a disqualited person?  39 Furnish goods, services, or facilities to (or accept them from) a disqualitied person?  40 Pay compensation to, or pay or reimburse the expenses of, a disqualited person?  41 Pay compensation to, or pay or reimburse the expenses of, a disqualited person?  42 Sey No  43 Furnish goods, services, or facilities to (or accept them from) a disqualitied person?  44 Pay compensation to, or pay or reimburse the expenses of, a disqualitied person?  45 Payce to pay money or property to a government official? (Exception, Check 'No' if the foundation gread to make a grant to or to employ the official for a period after termination of government service, itermination withing 90 days.)  45 If any answer is Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(a)? are no payor 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 2014?  46 T	13	•	13	Λ	
Located at \$\times 775 \times			70 2	676	
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in leu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accured during the year.  A than ytme during cleindary year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If Yes, enter the name of the foreign country ▶  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any term is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the Sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assists to a disqualified person of make any of either available for the benefit or use of a disqualified person?  (6) Agree to pay money or property to a government official? (Exception, Check 'No'  if the foundation arged to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  If any answers is 'Yes' to 14(1)-(6), did any of the acts discribed in 18, other than exceptions described in Regulations section 53.4941(a):3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance of the fire of the first of the distribution income (section 4942(a)(2) (relating to incorrect valuation of assets) to the year's u	14			0/0	
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18 At any time during calender year 2014, 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 See the instructions for exceptions and fining requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country.  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly):  11 Engage in the sale or exchange, or lessing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of the folial of a period after termination of government service, if terminating within 90 days.)  1 If any answer is "Yes' to [14]-(6), did any of the acts fast foul quality under the exceptions described in Regulations section 53.4911(g)-3 or in a current notice regarding disaster assistance check here  1 Did the foundation engage in a prior year in any of the acts date outputly under the exceptions described in Regulations section 4942(a)(3) or 4942(b)(5) or 4942(b)(5):  a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Parl XIII) for tax year(s) beginning before 2014?  If "Yes," list the years ▶ No  b If "Yes," list the years P No  If the provisions of section 4942(a)(2) are being applied to any of the y	15		N	/ <b>A</b>	
Securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country. ▶  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	40	and onto the amount of an overly the order	7.4		No
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Foreign country   Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required					
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  It is an available of the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  It is an available to distribute income (eigending disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Portion of the tax year beginning in 2014?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(a) of 4942(b) of 4942(b) (and the distributed income) (file applying the provisions of section 4942(a) (and the foundation applying in the provisions of section 4942(a) (and the foundation have any undistributed income? (if applying section 4942(a) (and the years listed in 2a, list the years					
File Form 4720 if any item is checked in the "Ves" column, unless an exception applies.  1a Durng the year did the foundation (either directly) or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the toundation arged to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.494 (1/3) or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  If the foundation engage in a prior year in any of the acts described i	Pa	ort VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
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a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b if any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?  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(i)(3) or 4942(i)(5):  a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?  If 'es,' list the years \subseteq 10 a 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.)  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.)  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4943(a)(3) to all years listed,					
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(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b) If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(6)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  c) Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?  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(6)(5):  a) At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?  If 'Yes,' list the years \[ \subseteq \]  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.)  If 'Yes,' did if have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1965; (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					
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(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fall 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  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?  If 'Yes,' list the years   yes   No    If Yes,' list the years   yes   yes   No    If Yes,' did the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)  If If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  Description   Yes   No    If Yes,' did if have excess business holdings in 2014 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 2014.)  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose		(5) Transfer any income or assets to a disqualified person (or make any of either available			
If the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  It any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?  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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XiII) for tax year(s) beginning before 2014?  If Yes, "Ist the years   Yes   X   No    If Yes, "Ist the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.    Yes   X   No    If Yes," did it have excess business holdings in 2014 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 2014.)  4a 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 2014?		for the benefit or use of a disqualified person)?			
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defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?  if "Yes," list the years   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.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	_		10		<u> </u>
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b Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement - see instructions.)  c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Dif "Yes," did it have excess business holdings in 2014 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 2014.)  N/A  Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a  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 2014?		before 2014?			
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.					
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.  ——————————————————————————————————	b				
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Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?    Yes   X   No		,	2b		
during the year?  b If "Yes," did it have excess business holdings in 2014 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 2014.)  1 A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  2 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 2014?	C	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
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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 2014?  4b	A۰	· · · · · · · · · · · · · · · · · · ·	-		Х
had not been removed from jeopardy before the first day of the tax year beginning in 2014?					
	•		_4b		X
				-PF	(2014)

If "Yes" to 6b, file Form 8870.	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?  (3) Provide a grant to an individual for travel, study, or other similar purposes?  (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)  (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  (b) If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  c) If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  If "Yes," attach the statement required by Regulations section 53.4945-5(d).  6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  b) Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If "Yes" to 6b, file Form 8870.	
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If "Yes" to 6b, file Form 8870.	X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?  N/A. 7b	
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly	
Paid Employees, and Contractors	
1 List all officers, directors, trustees, foundation managers and their compensation.	
(b) Title, and average hours per week devoted hours per week devoted (If not paid, and deferred account, oth and deferred allowages)	ișe
(a) Name and address   hòurs per week devoted to position   (If not paid, and defined and defined allowances and defined allowances	ther
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	<u>0.</u>
314 N AUSTIN SEGUIN TX 78155	^
	<u>0.</u>
SCOTT DONEGAN TRUSTEE	
P.O. BOX 429 SEGUIN TX 78155	_
	<u>0.</u>
NELSON DONEGAN TRUSTEE	
P.O. BOX 429 SEGUIN TX 78155	
SEGUIN, TX 78155 1.00 0. 0. 0.	<u>o.</u>
2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."	
(a) Name and address of each employee paid more than \$50,000  (b) Title, and average hours per week devoted to position  (c) Compensation  (d) Contributions to employee paid more than \$60,000 (c) Compensation and determined account, oth allowances	ther
NONE	
<u></u> j	_

Form 990-PF (2014) THE EMMETT G DONEGAN FOUNDATION		5357764 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundate Paid Employees, and Contractors (continued)	tion Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	_	
Total number of others receiving over \$50,000 for professional services  Part IX-A   Summary of Direct Charitable Activities		<u>▶</u> 0
	<del></del>	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produced.	ical information such as the	Expenses
	4000, 010.	
1 N/A		
2		
3		
4		
Dort IV P O		
Part IX-B   Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on I	unos 1 and 2	Amount
	illes I aliu Z.	Amount
1 <u>N/A</u>		
2		<del></del>
<u> </u>		
All other program-related investments. See instructions.		<del></del>
3		
Total. Add lines 1 through 3		0.

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	532,555.
b	Average of monthly cash balances	1b	63,064.
c	The state of the s	1c	
-	Total (add lines 1a, b, and c)	1d	595,619.
	Reduction claimed for blockage or other factors reported on lines 1a and		•
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	595,619.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	8,934.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	586,685.
6	Minimum investment return. Enter 5% of line 5	6	29,334.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	29,334.
-	Tax on investment income for 2014 from Part VI, line 5		
ь	Income tax for 2014. (This does not include the tax from Part VI.)		
c	Add lines 2a and 2b	2c	988.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	28,346.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	28,346.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	28,346.
P	art XII Qualifying Distributions (see instructions)		
<u></u>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		•••
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	17,627.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	17,627.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	17,627.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	jualifies fo	or the section

Form **990-PF** (2014)

Part XIII Undistributed Income (see instructions)

,	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI,	•			00.016
line 7				28,346.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2014:				<del></del>
a From 2009   35,786.				
b From 2010 58,637.				
c From 2011 31,002. d From 2012 5,971.				
e From 2013	121 206			
f Total of lines 3a through e	131,396.			
4 Qualifying distributions for 2014 from				
Part XII, line 4: ► \$ 17,627.			•	
a Applied to 2013, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior		•		
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			45.605
d Applied to 2014 distributable amount				17,627.
e Remaining amount distributed out of corpus	0.			40 540
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	10,719.			10,719.
6 Enter the net total of each column as indicated below:		-		
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	120,677.			
<b>b</b> Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2013. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2015				0.
7 Amounts treated as distributions out of				_
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2009				
not applied on line 5 or line 7	25,067.			
9 Excess distributions carryover to 2015.				
Subtract lines 7 and 8 from line 6a	95,610.			
10 Analysis of line 9:				
a Excess from 2010 58,637.				
b Excess from 2011 31,002.				
c Excess from 2012 5,971.				
d Excess from 2013				
e Excess from 2014				
423581 11-24-14				Form <b>990-PF</b> (2014)

Form 990-PF (2014) THE EMM Part XIV   Private Operating F	ETT G DONEG	AN FOUNDATI	ON		57764 Page 10
			-A, question 9)	N/A	
1 a If the foundation has received a ruling of foundation, and the ruling is effective for					
b Check box to indicate whether the found			n section	4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	ig loundation described i	Prior 3 years	1 4942(J)(3) UI 48	142()(3)
income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
	(4)2011	(8) 2010	(0,20.2	(4)2011	(0) 10121
investment return from Part X for					
each year listed  b 85% of line 2a					
					·
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c 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					<u> </u>
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 Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or mo	ore in assets
at any time during t	:he year-see instr	uctions.)			
Information Regarding Foundation     List any managers of the foundation whyear (but only if they have contributed of EMMETT G DONEGAN      List any managers of the foundation with	to have contributed more nore than \$5,000). (See s	ection 507(d)(2).)			
b List any managers of the foundation wh other entity) of which the foundation ha			or an equally large porti	on of the ownership of a p	artnership or
None					
2 Information Regarding Contribution Check here ► X if the foundation of the foundation makes gifts, grants, etc.	only makes contributions t	o preselected charitable	organizations and does i	not accept unsolicited requ	ests for funds. If
a The name, address, and telephone num	· · · · · · · · · · · · · · · · · · ·				
<b>b</b> The form in which applications should be	ne submitted and informat	unn and materials they sh	nould include:		
	o submitted and informat	ion and materials tiley Sf	iodio mollut.		
c Any submission deadlines:					
d Any restrictions or limitations on awards	s, such as by geographica	l areas, charitable fields,	kınds of institutions, or	other factors:	

423601 11-24-14

art XVI-A Analysis of Income-Prod	<del>-</del>		T _ "		
er gross amounts unless otherwise indicated.		usiness income	Excluded by section 512, 513, or 514  (c) Exclu- (d)		(e)
D	(a) Business	(b) Amount	sion	(d) Amount	Related or exem function incom
Program service revenue:	code		code	Amount	1011011011111100111
8	- }		<del>-   -   -  </del>		
b			+ + -		
c			+ + -	•	
d	1 1				
e			1 1		
g Fees and contracts from government agencies		· · · · · · · · · · · · · · · · · · ·			
Membership dues and assessments					
Interest on savings and temporary cash	ï				
investments					
Dividends and interest from securities			14	10,877.	
Net rental income or (loss) from real estate:					
a Debt-financed property					
Not debt-financed property					
Net rental income or (loss) from personal					
property					<del></del>
Other investment income			14	25,333.	·-··
Gain or (loss) from sales of assets other			اما	14 014	
than inventory			14	14,214.	
Net income or (loss) from special events	-		<del></del>		
Gross profit or (loss) from sales of inventory Other revenue:	<del></del>				
_					
ab			<del></del>		
C	_				
d					
e					
Subtotal. Add columns (b), (d), and (e)			).	50,424.	
Total. Add line 12, columns (b), (d), and (e)				13	50,4
e worksheet in line 13 instructions to verify calculations.	)				
art XVI-B Relationship of Activities	to the Accom	plishment of	Exempt Pu	imoses	
		•	<u> </u>	<u> </u>	
ne No. Explain below how each activity for which in				importantly to the accomp	lishment of
the foundation's exempt purposes (other th	an by providing lunus	for such purposes).	•		
					-
					<u> </u>
			<del></del>		

Page 13

		Exempt Organ	izations								
1	Did the or	ganization directly or indir	ectly engage in any	of the followin	g with any ot	her organizatio	on described in secti	on 501(c) of		Yes	No
		other than section 501(c)									
а		from the reporting founda									
_	(1) Cash	, -			_			_	1a(1)		X
	(2) Other	assets						·	1a(2)		X
b	Other tran										
_	-	of assets to a noncharital	ble exempt organiza	ition					16(1)		X
		ases of assets from a no	· -						1b(2)		X
		I of facilities, equipment,		<b>3</b>					1b(3)		X
		oursement arrangements							1b(4)		X
	· ·	or loan guarantees							1b(5)		X
	• •	rmance of services or me	mbership or fundra	ısına solicitatio	ns		•		1b(6)		X
c		facilities, equipment, ma							10		X
	-					(b) should al	ways show the fair n	narket value of the goods, c	ther as:	sets,	
	or service:	s given by the reporting fo	oundation. If the fou	ndation receive	ed less than f	air market valu	ie in any transaction	or sharing arrangement, s	now in		
	column (d	) the value of the goods,	other assets, or serv	vices received.							
(a) ı	.ine no	(b) Amount involved	(c) Name o	f noncharitable	exempt orga	anization	(d) Description	of transfers, transactions, and	haring ar	rangeme	nts
		·	· ·	N/A							
								<del></del>			
									<del></del>		
					-						
		<del></del>									
		<u> </u>			<del></del>						
								<del></del>			
						<u> </u>					
		<del> </del>									
_					-						
		· · · · · · · · · · · · · · · · · · ·									
2a	Is the four	ndation directly or indirec	tly affiliated with, or	related to, one	or more tax-	exempt organi	zations described	_	_		_
	ın section	501(c) of the Code (other	r than section 501(c	:)(3)) or in sect	ion 527?				Yes	X	No
b	If Yes, co	implete the following sch			= .		T				
_		(a) Name of org	anization	-	(b) Type of	organization	(	(c) Description of relationsh	пр		
_		N/A	<del> </del>				ļ				
						-					
		<del></del>									
_	Under	penalties of perjury, I declare	that I have examined th	is return, includin	g accompanyin	g schedules and	statements, and to the	best of my knowledge	AL - 100		
Si	gn and be	olief, it strue, correct, and cor	nplete Declaration of pr	reparer (other than	n taxpayer) is b	ased on all inform	nation of which preparer	nas any knowledge retu	n with th	discuss to e prepare (see inst	er .
He	ere	Amti		NUGO-	- D-1	11-15	PRESID	ENT 🖺	Yes		]″No
	Sign	ature of officer or trustee	-	4	Date		Title				
		Print/Type preparer's na	ame	Preparer's su	gnature	// 1	Date	Check If PTIN			
				144		_ /	1-1-1	self- employed			
	aid	CHARLES BR		Muy	(0 ()	und	5/6//5		047		
	eparer	Firm's name ► BRA	WNER AND	BRAWNE	R ′			Firm's EIN ► 74-12	2770	57	
Ü	se Only	Firm's address > 7.7	E MIDOM CO	VIII) Om							
		Firm's address > 77	GUIN, TX					Phone no. (830)3	870_	367	6
		, DE	COTIA' IV	101 <u>0</u>	シェエセ	_		TI HOLE HO. (ODO)	<u>, , , ,                               </u>	J U /	J

Form 990-PF	Dividends	and Inter	est from	Secur	ities S	tatement	1
Source	Gross Amount	Capital Gains Dividend	Reve	enue	(b) Net Invest- ment Income	_	
CETERA INVESTMENT SERVICES WELLS FARGO	4,603.		0. 4	1,603.	4,603.		
INVESTMENTS	20,488.	14,21	4.	5,274.	6,274.		
To Part I, line 4	25,091.	14,21	4. 10	877.	10,877.		
Form 990-PF		Other I	ncome		S	Statement	2
Description			(a) Revenue Per Books		(b) et Invest- ent Income	(c) Adjuste Net Inco	
NOTE RECEIVABLE INT	EREST INCOM	 E	25,3	333.	25,333.		
Total to Form 990-P	F, Part I,	line 11	25,3	333.	25,333.		
Form 990-PF		Accounti	ng Fees		\$	Statement	3
Description		(a) Expenses Per Books	(b) Net Inve ment Inc		(c) Adjusted Net Income	(d) Charita Purpos	
		1,020.	1	,020.			0.

Form 990-PF	Other E	xpenses	Statement 4		
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
OFFICE FEDERAL INCOME TAX (2013)	21. 859.	21.		0.	
To Form 990-PF, Pg 1, ln 23	880.	21.		0.	

Form 990-	-PF O	ther Notes a	and L	oans Reported	Separately		tatement !
Borrower'	's Name			Terms of Repa	ayment	Inte	erest Rate
SEGUIN FI	RST HOMES			665.05 PAID N	MONTHLY		L0.00%
Date of Note	Maturity Date	Original Loan Amoun		Description of Consideration		Cor	FMV of nsideration
11/24/10	11/24/17	40,0	00.		_		0.
Security	Provided by	Borrower	Purp	ose of Loan			
		<u> </u>		DENTIAL TRUCTION/REHAE	BILITATION		
Relations	ship of Borr	ower		Balance Due	Doubtful A		FMV of Loan
NONE		<del></del>		20,390	).	0.	0.
Borrower'	's Name			Terms of Repa	yment	Inte	erest Rate
SEGUIN FI	RST HOMES (	RIDGEHAVEN)		372 PD MONTHL	·Υ	1	10.00%
Date of Note	Maturity Date	Original Loan Amoun		Description of Consideration		Cor	FMV of sideration
03/29/11	03/29/16	17,5	00.		<del>_</del>		0.
Security	Provided by	Borrower	Purp	ose of Loan			
				DENTIAL TRUCTION/REHAE	BILITATION		
Relations	ship of Borr	ower		Balance Due	Doubtful A		FMV of Loan
NONE		<del></del>		0	· ·	0.	0.

NONE

Borrower'	s Name		Terms of Repays	ment ]	Interest Rate
311 RANGE	<u> </u>		425 MONTHLY		10.00%
Date of Note	Maturity Date	Original Loan Amount	Description of Consideration		FMV of Consideration
05/17/13	04/17/18	20,000.			0.
Security	Provided by	Borrower Pur	pose of Loan		
			IDENTIAL STRUCTION/REHABI	LITATION	
Relations	ship of Borr	ower	Balance Due	Doubtful Acc Allowance	ct FMV of Loan
NONE			14,406.	(	0.
Borrower	's Name		Terms of Repay	ment I	Interest Rate
155 ALLEN	<u>N</u>		661 MONTHLY		10.00%
Date of Note	Maturity Date	Original Loan Amount	Description of Consideration		FMV of Consideration
07/01/12	06/30/22	50,000.			0.
Security	Provided by	Borrower Pur	pose of Loan		
			IDENTIAL STRUCTION/REHABI	LITATION	
Relations	ship of Borr	ower	Balance Due	Doubtful Acc Allowance	ct FMV of Loan

42,338.

0.

0.

Borrower	's Name			Terms of Repayr	ment	Inte	erest Rate
819 THIRI	O ST			319 MONTHLY		1	10.00%
Date of Note	Maturity Date	Origina Loan Amou		Description of Consideration		Cor	FMV of nsideration
05/16/12	04/16/22	24,	000.				0.
Security	Provided by	Borrower	Purp	oose of Loan			
				IDENTIAL STRUCTION/REHABII	LITATION		
Relations	ship of Borr	ower		Balance Due	Doubtful Ac		FMV of Loan
NONE		<del></del>		19,823.		0.	0.
Borrower	's Name			Terms of Repay	ment	Inte	erest Rate
2035 HWY	80 #2			MATURITY		-	10.00%
Date of Note	Maturity Date	Origina Loan Amou		Description of Consideration		Coı	FMV of nsideration
09/20/13	09/20/15	50,	000.				0.
Security	Provided by	Borrower	Purp	ose of Loan			
				IDENTIAL STRUCTION/REHABI	LITATION		
Relations	ship of Borr	ower		Balance Due	Doubtful Ac		FMV of Loan

Borrower	's Name		Terms of Repay	ment I	nterest Rate
2204 LOÙ:	ISE		MATURITY		10.00%
Date of Note	Maturity Date	Original Loan Amount	Description of Consideration		FMV of Consideration
10/21/13	10/21/14	43,00	0.	-	0.
Security	Provided by	Borrower F	urpose of Loan		
			RESIDENTIAL CONSTRUCTION/REHABI	LITATION	
Relations	ship of Borro	ower	Balance Due	Doubtful Acc Allowance	t FMV of Loan
			0.		. 0.
NONE			0.	•	
	's Name		Terms of Repay		nterest Rate
Borrower 2035 HWY				ment I	
Borrower 2035 HWY		Original Loan Amount	Terms of Repay INTEREST MONTE	ment I	nterest Rate
Borrower 2035 HWY Date of Note	80 #4  Maturity Date		Terms of Repay INTEREST MONTE Description of Consideration	ment I	nterest Rate 10.00% FMV of
Borrower 2035 HWY Date of Note 04/01/14	80 #4  Maturity Date	Loan Amount	Terms of Repay INTEREST MONTE Description of Consideration	ment I	nterest Rate  10.00%  FMV of Consideration
Borrower 2035 HWY Date of Note 04/01/14	80 #4  Maturity Date  10/01/15	Loan Amount  125,00  Borrower F	Terms of Repay INTEREST MONTH Description of Consideration	ment I	nterest Rate  10.00%  FMV of Consideration
Borrower 2035 HWY Date of Note 04/01/14 Security	80 #4  Maturity Date  10/01/15	Loan Amount 125,00 Borrower	Terms of Repay INTEREST MONTE Description of Consideration Ourpose of Loan RESIDENTIAL	ment I	nterest Rate  10.00%  FMV of Consideration  0.

Borrower'	's Name			Terms of Repay	ment	Int	erest Rate
519 AVE (	2			531 MONTHLY	·		10.00%
Date of Note	Maturity Date	Origina Loan Amou		Description of Consideration	:	Co	FMV of nsideration
09/11/14	09/11/19	25,	000.		-	<del></del>	0.
Security	Provided by	Borrower	Purp	oose of Loan			
			RESI	DENTAL CONSTRUC	CTION		
Relations	ship of Borro	ower		Balance Due	Doubtful A		FMV of Loan
NONE				24,023.	•	0.	0.
Borrower	's Name			Terms of Repay	ment	Int	erest Rate
409 LOWER	RY			531 MONTHLY			10.00%
Date of Note	Maturity Date	Origina Loan Amou		Description of Consideration	Ī	Co	FMV of nsideration
12/10/14	12/10/19	25,	,000.		-		0.
Security	Provided by	Borrower	Purp	oose of Loan			
	·		RESI	DENTAL CONSTRUC	CTION		
Relations	ship of Borro	ower		Balance Due	Doubtful A		FMV of Loan
NONE		<del></del>		25,000	•	0.	0.

<u> </u>			<del></del>					
• Borrower'	's Name			Terms of Rep	ayment	Inte	rest Rate	е
1048 MORA	ALES			498 MONTHLY		1	0.00%	_
Date of Note	Maturity Date	Origina Loan Amou		Description Consideratio			FMV of sideration	on
09/11/14	09/11/21	30,	000.		<del></del>			0.
Security	Provided by	Borrower	Purp	ose of Loan				
			RESI	DENTAL CONSTR	UCTION			
Relations	ship of Borre	ower		Balance Du	Doubtful Ac e Allowance		FMV of Loan	
NONE				29,25	0.	0.		0.
Total to	Form 990-PF	, Part II,	line	7 300,23	0.	0.		0.
Form 990-	-PF		Corp	orate Stock		St	atement	6
Descripti	ion				Book Value	Fa	ir Market Value	t
400SH CHE 3387.457 750SH COM 165SH DEV 67SH TRUS 8391.01 S 96 SH I S 351SH ATS 267SH AME 355.584 S	SH FRANKLIN : SHARES TR	CORP UND OF AMER ALS COMPANY ORP FUND RIC POWER WELLINGTON	FUND		35,172. 16,435. 109,072. 13,932. 11,068. 4,942. 22,183. 10,005. 10,000. 9,995. 12,548. 15,220.		202,50 44,8 159,2 9,7 10,10 4,0 21,14 19,80 11,79 16,79	72. 11. 74. 00. 76. 42. 60. 90.
Total to	Form 990-PF	, Part II,	line	10b	270,572.		534,48	80.

## EMMETT G. DONEGAN FOUNDATION CONTRIBUTIONS FOR THE 12 MONTHS ENDED DECEMBER 31, 2014

CONTRIBUTIONS:	
Any Baby Can	100.00
Christian Cupboard	200.00
Emanuels Lutheran Church	75.00
First United Methodist Church	150.00
Faith Lutheran Church	175.00
Gideon's International	35.00
Guadalupe County Humane Society	150.00
Guadalupe Regional Medical Foundation	750.00
Hillcrest Church	100.00
Kingsbury Methodist Church	50.00
Lady Bird johnson Wild Flower Center	25.00
M.D. Anderson Cancer Center	50.00
Mid Texas Symphony	100.00
Mission Society of San Miguel	100.00
National Federation for the Blind	57.00
Pecan Museum	235.00
Pregnancy Care Center	100.00
St. Andrews Episcopal Church	13,225.00
Salvation Army	250.00
San Geronimo Cemetery Assn.	50.00
Seguin Christian Academy	500.00
Seguin Conservation Society	150.00
Seguin Sports Booster Club	125.00
Seguin Outdoor Learning Center	500.00
Sheriff's Association	25.00
Texas Lutheran University	350.00
TOTAL CONTRIBUTIONS	17,627.00