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

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Open to Public Inspection

For calendar year 2014, or tax year beginning , 2014, and ending

SEEGERS FOUNDATION  
12720 HILLCREST RD, STE 530  
DALLAS, TX 75230

- A** Employer identification number  
75-2001868
- B** Telephone number (see instructions)  
214-891-0205
- C** If exemption application is pending, check here
- D** 1 Foreign organizations, check here   
2 Foreign organizations meeting the 85% test, check here and attach computation
- E** If private foundation status was terminated under section 507(b)(1)(A), check here
- F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

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

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

**I** Fair market value of all assets at end of year (from Part II, column (c), line 16)  
\$ 6,115,070.

**J** Accounting method  Cash  Accrual  
 Other (specify) \_\_\_\_\_  
(Part I, column (d) must be on cash basis)

<b>Part I Analysis of Revenue and Expenses</b> (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)
<b>REVENUE</b>	<b>1</b> Contributions, gifts, grants, etc, received (attach schedule)	454,750.			
	<b>2</b> Ck <input type="checkbox"/> if the foundn is not required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments	1,046.	1,046.		
	<b>4</b> Dividends and interest from securities	81,360.	81,360.		
	<b>5 a</b> Gross rents				
	<b>b</b> Net rental income or (loss)				
	<b>6 a</b> Net gain or (loss) from sale of assets not on line 10	742,098.			
	<b>b</b> Gross sales price for all assets on line 6a	1,169,886.			
	<b>7</b> Capital gain net income (from Part IV, line 2)		742,098.		
	<b>8</b> Net short term capital gain			0.	
	<b>9</b> Income modifications				
	<b>10 a</b> Gross sales less returns and allowances				
<b>b</b> Less Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)					
<b>12</b> Total Add lines 1 through 11	1,279,254.	824,504.	0.		
<b>ADMINISTRATIVE AND OPERATING EXPENSES</b>	<b>13</b> Compensation of officers, directors, trustees, etc	0.			
	<b>14</b> Other employee salaries and wages				
	<b>15</b> Pension plans, employee benefits				
	<b>16 a</b> Legal fees (attach schedule)				
	<b>b</b> Accounting fees (attach sch)				
	<b>c</b> Other prof fees (attach sch) SEE ST 1	2,325.			2,325.
	<b>17</b> Interest	3,184.	3,184.		
	<b>18</b> Taxes (attach schedule)(see instrs) SEE ST 2	328.	328.		
	<b>19</b> Depreciation (attach sch) and depletion				
	<b>20</b> Occupancy				
	<b>21</b> Travel, conferences, and meetings				
<b>22</b> Printing and publications					
<b>23</b> Other expenses (attach schedule) SEE STATEMENT 3	22,626.	22,277.		349.	
<b>24</b> Total operating and administrative expenses. Add lines 13 through 23	28,463.	25,789.		2,674.	
<b>25</b> Contributions, gifts, grants paid PART XV	601,933.			601,933.	
<b>26</b> Total expenses and disbursements Add lines 24 and 25.	630,396.	25,789.	0.	604,607.	
<b>27</b> Subtract line 26 from line 12.					
<b>a</b> Excess of revenue over expenses and disbursements.	648,858.				
<b>b</b> Net investment income (if negative, enter -0-)		798,715.			
<b>c</b> Adjusted net income (if negative, enter -0-)			0.		

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SCANNED MAY 26 2015

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
ASSETS	1	Cash – non-interest-bearing			
	2	Savings and temporary cash investments	1,585,916.	1,650,447.	1,650,447.
	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)			
		Less: allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments – U.S. and state government obligations (attach schedule)			
		b Investments – corporate stock (attach schedule) STATEMENT 4	2,452,700.	2,518,934.	3,216,257.
		c Investments – corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment: basis			
	Less: accumulated depreciation (attach schedule)				
12	Investments – mortgage loans				
13	Investments – other (attach schedule) STATEMENT 5	991,571.	1,046,837.	1,248,366.	
14	Land, buildings, and equipment: basis				
	Less: accumulated depreciation (attach schedule)				
15	Other assets (describe )				
16	<b>Total assets</b> (to be completed by all filers – see the instructions. Also, see page 1, item I)	5,030,187.	5,216,218.	6,115,070.	
LIABILITIES	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe )			
	23	<b>Total liabilities</b> (add lines 17 through 22)	0.	0.	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds	5,030,187.	5,216,218.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
30	<b>Total net assets or fund balances</b> (see instructions)	5,030,187.	5,216,218.		
31	<b>Total liabilities and net assets/fund balances</b> (see instructions)	5,030,187.	5,216,218.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return).	1.	5,030,187.
2	Enter amount from Part I, line 27a	2.	648,858.
3	Other increases not included in line 2 (itemize)	3.	
4	Add lines 1, 2, and 3	4.	5,679,045.
5	Decreases not included in line 2 (itemize) SEE STATEMENT 6	5.	462,827.
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6.	5,216,218.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a SEE STATEMENT 7			
b			
c			
d			
e			

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

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

2 Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px; display: inline-block;">                     If gain, also enter in Part I, line 7                      If (loss), enter -0- in Part I, line 7                 </div>	2.	742,098.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div style="border: 1px solid black; padding: 2px; display: inline-block;">                     If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0-                      in Part I, line 8                 </div>	3	-18,687.

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2013	610,553.	5,933,092.	0.102906
2012	410,303.	5,068,643.	0.080949
2011	175,732.	4,979,937.	0.035288
2010	299,021.	4,750,643.	0.062943
2009	148,045.	3,816,147.	0.038794

2 Total of line 1, column (d)	2	0.320880
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.064176
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	6,483,029.
5 Multiply line 4 by line 3	5	416,055.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	7,987.
7 Add lines 5 and 6	7	424,042.
8 Enter qualifying distributions from Part XII, line 4	8	604,607.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary – see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	7,987.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0.
3 Add lines 1 and 2		3	7,987.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	7,987.
6 Credits/Payments			
a 2014 estimated tax pmts and 2013 overpayment credited to 2014	6 a	10,800.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments Add lines 6a through 6d	7	10,800.	
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,813.	
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax <input type="checkbox"/> 2,813. Refunded <input type="checkbox"/>	11	0.	

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ 0. (2) On foundation managers ▶ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes.</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a 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? <i>If 'No,' attach explanation</i>	X	
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)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions)			X
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)			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	X		
14	The books are in care of <u>PHYLLIS SEEGER'S</u> Telephone no <u>214-891-0205</u> Located at <u>12720 HILLCREST RD., STE 530 DALLAS TX</u> ZIP + 4 <u>75230</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	N/A		
16	At any time during calendar 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		Yes	No
				X

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

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

	Yes	No
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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	1 b	N/A
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?	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))		
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 <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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 all years listed, answer 'No' and attach statement - see instructions)	2 b	N/A
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 <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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.)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
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?	4 b	X

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

5 a During the year did the foundation pay or incur any amount to

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?  Yes  No
- (3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)  Yes  No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

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?

N/A  Yes  No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes  No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If 'Yes' to 6b, file Form 8870

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes  No

b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

5 b	N/A
6 b	X
7 b	

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 8		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0



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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1 a	3,803,944.
b	Average of monthly cash balances	1 b	1,559,168.
c	Fair market value of all other assets (see instructions)	1 c	1,218,643.
d	<b>Total</b> (add lines 1a, b, and c)	1 d	6,581,755.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	6,581,755.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	98,726.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,483,029.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	324,151.

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

1	Minimum investment return from Part X, line 6	1	324,151.
2 a	Tax on investment income for 2014 from Part VI, line 5	2 a	7,987.
b	Income tax for 2014 (This does not include the tax from Part VI)	2 b	
c	Add lines 2a and 2b	2 c	7,987.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	316,164.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	316,164.
6	Deduction from distributable amount (see instructions)	6	
7	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	316,164.

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1 a	604,607.
b	Program-related investments – total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	604,607.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	7,987.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	596,620.

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

**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
<b>1</b> Distributable amount for 2014 from Part XI, line 7				316,164.
<b>2</b> Undistributed income, if any, as of the end of 2014:				
<b>a</b> Enter amount for 2013 only			0.	
<b>b</b> Total for prior years. 20__, 20__, 20__		0.		
<b>3</b> Excess distributions carryover, if any, to 2014.				
<b>a</b> From 2009				
<b>b</b> From 2010	62,468.			
<b>c</b> From 2011				
<b>d</b> From 2012	160,381.			
<b>e</b> From 2013	335,252.			
<b>f</b> Total of lines 3a through e	558,101.			
<b>4</b> Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 604,607.				
<b>a</b> 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.		
<b>c</b> Treated as distributions out of corpus (Election required – see instructions)	0.			
<b>d</b> Applied to 2014 distributable amount				316,164.
<b>e</b> Remaining amount distributed out of corpus	288,443.			
<b>5</b> Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))		0.		0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e. Subtract line 5	846,544.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b Taxable amount – see instructions		0.		
<b>e</b> Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount – see instructions			0.	
<b>f</b> Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0.
<b>7</b> 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.			
<b>8</b> Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	0.			
<b>9</b> Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	846,544.			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2010	62,468.			
<b>b</b> Excess from 2011				
<b>c</b> Excess from 2012	160,381.			
<b>d</b> Excess from 2013	335,252.			
<b>e</b> Excess from 2014	288,443.			

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

**1** a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling ▶

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

**2** a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> 'Assets' alternative test — enter					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
<b>c</b> 'Support' alternative test — enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

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

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )  
SEE STATEMENT 9

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  
NONE

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

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

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

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

**c** Any submission deadlines

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

**Part XV** Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE STATEMENT 10				
<b>Total</b>			▶ 3 a	601,933.
b <i>Approved for future payment</i>				
<b>Total</b>			▶ 3 b	

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Schedule B  
(Form 990, 990-EZ,  
or 990-PF)

Department of the Treasury  
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF

▶ Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

OMB No 1545 0047

2014

Name of the organization

SEEGERS FOUNDATION

Employer identification number

75-2001868

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

501(c)( ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ \_\_\_\_\_

**Caution:** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer 'No' on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

**BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990EZ,** Schedule B (Form 990, 990-EZ, or 990-PF) (2014) or 990-PF.

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Name of organization

Employer identification number

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**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PAUL R & PHYLLIS SEEGERS 12720 HILLCREST RD STE 530 DALLAS, TX 75230	\$ 404,750.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
2	PAUL R & PHYLLIS SEEGERS 12720 HILLCREST RD STE 530 DALLAS, TX 75230	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

Employer identification number

SEEGERS FOUNDATION

75-2001868

**Part II** Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	5000 SHARES EAGLE MATERIALS INC STOCK	\$ 404,750	1/23/14
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

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Name of organization

SEEGERS FOUNDATION

Employer identification number

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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8) or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ \_\_\_\_\_ N/A  
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
-----		-----	
-----		-----	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
-----		-----	
-----		-----	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
-----		-----	
-----		-----	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
-----		-----	
-----		-----	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
-----		-----	
-----		-----	

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**STATEMENT 1  
FORM 990-PF, PART I, LINE 16C  
OTHER PROFESSIONAL FEES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MCGEE HAZA & CO	\$ 2,325.			\$ 2,325.
<b>TOTAL</b>	<b>\$ 2,325.</b>	<b>\$ 0.</b>	<b>\$ 0.</b>	<b>\$ 2,325.</b>

**STATEMENT 2  
FORM 990-PF, PART I, LINE 18  
TAXES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	\$ 328.	\$ 328.		
<b>TOTAL</b>	<b>\$ 328.</b>	<b>\$ 328.</b>	<b>\$ 0.</b>	<b>\$ 0.</b>

**STATEMENT 3  
FORM 990-PF, PART I, LINE 23  
OTHER EXPENSES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVISOR FEES	\$ 6,370.	\$ 6,370.		
BANK FEES	349.			\$ 349.
PORTFOLIO EXPENSES	15,907.	15,907.		
<b>TOTAL</b>	<b>\$ 22,626.</b>	<b>\$ 22,277.</b>	<b>\$ 0.</b>	<b>\$ 349.</b>

**STATEMENT 4  
FORM 990-PF, PART II, LINE 10B  
INVESTMENTS - CORPORATE STOCKS**

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
1000 CATERPILLAR INC	COST	\$ 70,243.	\$ 91,531.
2000 ABBVIE	COST	49,231.	130,880.
200/500 CONOCO PHILLIPS	COST	31,041.	34,530.
3000/300 DEERE & CO	COST	16,172.	26,541.
10000/ 7000 EAGLE MATERIALS	COST	214,582.	532,210.
4274 EXXON MOBIL	COST	291,695.	395,131.
2000 WHITING PRTROLEUM	COST	82,746.	66,000.
500 GOLDMAN SACHS	COST	0.	0.
1500 HALLIBURTON	COST	49,575.	58,995.
3000 CORNING	COST	41,130.	68,790.
250/1000 JOHNSON & JOHNSON	COST	66,800.	104,570.
3000/10000 LAREDO PETRO	COST	254,894.	103,500.
2000/1000 TRINITY INDUSTRIES	COST	0.	0.

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

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
1000 SYNAPTICS INC	COST	\$ 28,530.	\$ 68,840.
400 INTL PAPER	COST	11,867.	21,432.
500 ABB LTD SPON ADR	COST	9,337.	10,575.
400 AT&T	COST	16,115.	13,436.
500 MARATHON OIL	COST	14,313.	14,145.
3000/1500 DEERE & CO	COST	99,752.	132,705.
800/500 DOW CHEMICAL	COST	17,532.	22,805.
750/500 DUPONT EI DE NEMOUR	COST	23,257.	36,970.
400 HOLLY FRONTIER	COST	21,763.	14,992.
3000 ENCANA	COST	0.	0.
1800 STEEL DYNAMICS	COST	39,122.	35,532.
1837/1317 JP MORGAN MID CAP VALUE	COST	35,854.	48,952.
1823 GABELLI EQUITY SERIES FD	COST	41,160.	54,122.
500/200 CONOCO PHILLIPS	COST	10,885.	13,812.
500 CSX CORP	COST	11,014.	18,115.
393 PULTE GROUP INC	COST	23,887.	8,434.
500/2000 DEVON ENERGY	COST	121,453.	122,420.
400 AFLAC	COST	17,772.	24,436.
500 TEREX CORP	COST	13,121.	13,940.
700 RANGE RESOURCES	COST	22,977.	37,415.
2000 ABBOTT LABS	COST	45,399.	90,040.
1500 CARRIZO O & G	COST	37,237.	62,400.
1000 CISCO SYSTEMS	COST	22,960.	27,815.
1000/250 JOHNSON & JOHNSON	COST	16,500.	26,143.
1500 ULTRA PETRO	COST	55,342.	19,740.
300 MAGNA INTL	COST	16,539.	32,607.
200 ISHARES EMERGING	COST	9,718.	7,858.
544 DWS ENHANCED COMMODITY	COST	0.	0.
299 DWS VALUE SM CAP	COST	0.	0.
1000 CONTINENTAL RESOURCES	COST	54,961.	76,720.
1000 EOG RESOURCES	COST	83,235.	184,140.
300 DOVER CORP	COST	20,084.	21,516.
300 ELI LILLY	COST	16,232.	20,697.
250 OCCIDENTAL PETE CORP	COST	22,041.	20,152.
1000 WEYERHAEUSER CO	COST	30,075.	35,890.
400 EMC CORP	COST	11,696.	11,896.
500 INVESCO	COST	17,593.	19,760.
100 CA RESOURCES	COST	796.	551.
200 WHIRLPOOL CORP	COST	29,138.	38,748.
400 METLIFE INC	COST	22,496.	21,636.
2000 EMC CORP	COST	47,620.	59,480.
3000 SANCHEZ ENERGY	COST	76,286.	27,870.
2000 ENSCO PLC	COST	109,688.	59,900.
299 DEUTSCHE SMALL CAP	COST	10,072.	7,833.
150 ISHARES CORE	COST	15,406.	17,109.
TOTAL		\$ 2,518,934.	\$ 3,216,257.

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**STATEMENT 5  
FORM 990-PF, PART II, LINE 13  
INVESTMENTS - OTHER**

	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
<u>OTHER INVESTMENTS</u>			
WILSON PARTNERS PARTNERSHIP	COST	\$ 1,046,837.	\$ 1,248,366.
TOTAL		<u>\$ 1,046,837.</u>	<u>\$ 1,248,366.</u>

**STATEMENT 6  
FORM 990-PF, PART III, LINE 5  
OTHER DECREASES**

EXCISE TAX PAYMENTS	\$ 19,477.
FMV OF SOLD SECURITIES CONTRIBUTED > TAX BASIS	443,350.
TOTAL	<u>\$ 462,827.</u>

**STATEMENT 7  
FORM 990-PF, PART IV, LINE 1  
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	PUBLICALLY TRADED SECURITIES	PURCHASED	VARIOUS	VARIOUS
2	WILSON PARTNERS	PURCHASED	VARIOUS	VARIOUS
3	WILSON PARTNERS	PURCHASED	VARIOUS	VARIOUS
4	CASH IN LIEU	PURCHASED	VARIOUS	VARIOUS
5	1000 EAGLE MATERIAL	DONATED	VARIOUS	11/26/2014
6	5000 EAGLE MATERIAL	DONATED	VARIOUS	2/07/2014

  

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
1	599,873.		408,925.	190,948.				\$ 190,948.
2	80,855.		0.	80,855.				80,855.
3	0.		18,711.	-18,711.				-18,711.
4	24.		0.	24.				24.
5	90,048.		100.	89,948.				89,948.
6	399,086.		52.	399,034.				399,034.
TOTAL								<u>\$ 742,098.</u>

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**STATEMENT 8  
FORM 990-PF, PART VIII, LINE 1  
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES**

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
PAUL R SEEGERS 12720 HILLCREST RD., STE 530 DALLAS, TX 75230	VICE PRESIDENT 1.00	\$ 0.	\$ 0.	0.
PHYLLIS A SEEGERS 12720 HILLCREST RD., STE 530 DALLAS, TX 75230	PRES/ TREAS 2.00	0.	0.	0.
PAMELA SEEGERS GAULDING 12720 HILLCREST RD., STE 530 DALLAS, TX 75230	SECRETARY 0.25	0.	0.	0.
SCOTT R SEEGERS 12720 HILLCREST RD., STE 530 DALLAS, TX 7230	VICE PRESIDENT 0	0.	0.	0.
DAVID G GLICKMAN 2001 ROSS AVENUE, STE 4500 DALLAS, TX 75201	1.00	0.	0.	0.
JACOB P. SEEGERS 12720 HILLCREST RD., STE 530 DALLAS, TX 75230	DIRECTOR 0	0.	0.	0.
TOTAL		\$ 0.	\$ 0.	0.

**STATEMENT 9  
FORM 990-PF, PART XV, LINE 1A  
FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS**

PAUL R SEEGERS  
PHYLLIS A SEEGERS

**STATEMENT 10  
FORM 990-PF, PART XV, LINE 3A  
RECIPIENT PAID DURING THE YEAR**

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
CALAVARY COMM TRIBAL MISSIONS TIMERRON, NM	NONE	PUBLIC	MISSION TRIPS	\$ 12,000.

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STATEMENT 10 (CONTINUED)  
FORM 990-PF, PART XV, LINE 3A  
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
CAMPUS CRUSADE FOR CHRST DALLAS, TX	NONE	PUBLIC	PROMOTE CHRISTIAN VALUES	\$ 8,000.
COACHES OUTREACH DALLAS, TX	NONE	PUBLIC	PROMOTE CHRISTIAN VALUES	20,000.
CUSTER COUNTY 4-H WESTCLIFFE, CO 81252	NONE	PUBLIC	YOUTH DEVELOPEMENT	11,933.
DALLAS THEOLOGICAL SEMINARY DALLAS, TX	NONE	PUBLIC	PROMOTE CHRISTIAN VALUES	400,000.
GRACE BIBLE CHURCH DALLAS, TX	NONE	PUBLIC	PROMOTE CHRISTIAN VALUES	21,000.
LUIS PALAU EVANGELISTIC ASSOC PORTLAND, OR	NONE	PUBLIC	PROMOTE CHRISTIAN VALUES	5,000.
MEXICO MEDICAL MISSIONS MEXICO, MX	NONE	PUBLIC	MEDICAL CARE	20,000.
NORTH TEXAS FOOD BANK DALLAS, TX	NONE	PUBLIC	ASSIST THE NEEDY	5,000.
PLEASANT HILLS CHILDREN'S HOME FAIRFIELD, TX	NONE	PUBLIC	ASSIST NEGLECTED CHILDREN	5,000.
SAMARITAN PURSE BOONE, NC	NONE	PUBLIC	ASSIST THE NEEDY	5,000.
ST SIMON'S AFTER SCHOOL DALLAS, TX	NONE	PUBLIC	ASSIST THE NEEDY	14,000.
THE COOPER INSTITUTE DALLAS, TX	NONE	PUBLIC	EXERCISE RESEARCH	2,000.
THE SALVATION ARMY DALLAS, TX	NONE	PUBLIC	ASSIST THE NEEDY	10,000.
VALLEY ASSISTED LIVING SILVER CLIFF, CO	NONE	PUBLIC	ASSIST THE ELDERLY	2,000.
VALLEY BIBLE FELLOWSHIP SILVER CLIFF, CO	NONE	PUBLIC	PROMOTE CHRISTIAN VALUES	4,000.
VISITING NURSES ASSOC DALLAS, TX	NONE	PUBLIC	ASSISTED MEDICAL CARE	10,000.

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STATEMENT 10 (CONTINUED)  
FORM 990-PF, PART XV, LINE 3A  
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
WEST DALLAS COMMUNITY SCHOOL DALLAS, TX	NONE	PUBLIC	EDUCATION/UNDERP RIVILEGED	\$ · 5,000.
CUSTER COUNTY SENIOR CITIZEN CENTER WESTCLIFFE, CO 81252	NONE	PUBLIC	ASSISTED MEDICAL CARE	· 5,000.
FEED MY STARVING CHILDREN COON RAPIDS, MN 55433	NONE	PUBLIC	ASSIST NEGLECTED CHILDREN	· 2,000.
LIGHTHOUSE RESOURCE & PREGNANCY CENTER 407 CLIFF ST WESTCLIFFE, CO 81252	NONE	PUBLIC	ASSIST UNWED MOTHERS	· 5,000.
WET MOUNTAIN FIRE PROTECTION DISTRICT P O BOX 324 WESTCLIFFE, CO 81252	NONE	PUBLIC	IMPROVE COMMUNITY	· 2,000.
LIBERTY INSTITUTE PLANO, TX 75075	NONE	PUBLIC	STRENGTHENS FAMILY VALUES	· 5,000.
METHODIST HEALTH SYSTEM FOUNDATION DALLAS, TX 75230	NONE	PUBLIC	MEDICAL CARE	· 10,000.
STATE FAIR TX YOUTH LIVESTOCK AUCTION DALLAS, TX	NONE	PUBLIC	PROMOTES RESPONSIBILITY	· 1,000.
SMILE TRAIN P O BOX 96208 WASHINGTON, DC 20090	NONE	PUBLIC	CHILDREN'S FACIAL SURGERY	· 2,000.
DALLAS LIFE 1100 CADIZ DR DALLAS, TX 75215	NONE	PUBLIC	ASSIST HOMELESS	· 2,000.
CAL FARLEY'S BOYS RANCH AMARILLO, TX	NONE	PUBLIC	ASSISTS YOUNG MEN	· 2,000.
BOYS TOWN P O BOX 6000 BOYS TOWN, NE 68010	NONE	PUBLIC	ASSISTS YOUNG MEN	· 2,000.
DALLAS SUMMER MUSICALS DALLAS, TX	NONE	PUBLIC	PROMOTES THE ARTS	· 1,000.

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STATEMENT 10 (CONTINUED)  
 FORM 990-PF, PART XV, LINE 3A  
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
CROHN'S & COLITIS FOUNDATION DALLAS, TX 75243	NONE	PUBLIC	RESEARCH	\$ 1,000.
THE SENIOR SOURCE DALLAS, TX 75219	NONE	PUBLIC	ASSISTS ELDERLY	1,000.
THRIVE WOMEN'S CLINIC DALLAS, TX 75212	NONE	PUBLIC	WOMEN'S MEDICAL CARE	1,000.
			TOTAL	\$ <u>601,933.</u>