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DLN: 93491258004135

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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 instructions is at <u>www.irs.gov/form990pf</u>.

Open to Public Inspection

		endar year 2014, or tax	year beginning 01-	01-2014	, a	nd ending 1		
		undation ssler Family Foundation				' '	entification numb	er
						75-2567397		
	ber and Box 12	d street (or P O box number if mail is	not delivered to street address	s) Room/suite		B Telephone ու	mber (see instructio	ns)
70	, DOX 12	21379				(940) 325-5629)	
		n, state or province, country, and ZIP o TX 761211579	or foreign postal code			C If exemption	application is pendin	g, check here 🕨 🦵
G CI	neck a	Ill that apply Initial return	Initial return of a	former public charit		D 1. Foreian o	ganizations, check h	ere 🕨 🗀
		Final return	A mended return Name change	, ,	,	2. Foreign o	rganizations meeting k here and attach co	the 85%
<u>—</u>	neck t	ype of organization		ate foundation		E If private for	undation status was t	erminated
		n 4947(a)(1) nonexempt charit			n	under sectio	n 507(b)(1)(A), ched	ck nere
of '	year (1	ket value of all assets at end from Part II, col. (c), \$ 6,797,351	JAccounting method Other (specify) (Part I, column (d) mus		rual		ation is in a 60-mont n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue	and Expenses (The	(a) Revenue and				(d) Disbursements
		total of amounts in columns (b), (necessarily equal the amounts in instructions))		expenses per books	(b) I	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, et	cc, received (attach					
		schedule)						
	2	Check ► if the foundation i	s not required to attach					
	3	Interest on savings and temp	orary cach investments					
	4	Dividends and interest from s		13,649		13,649		
	¬	Gross rents		40,655		40,655		
	Ь	Net rental income or (loss)	-16,184	,		,		
Φ	6a	Net gain or (loss) from sale of		-75,149				
Revenue	ь	Gross sales price for all asset	s on line 6 a					
Ð.	7	758,038 Capital gain net income (from	Part IV line 2)			0		
	8	Net short-term capital gain .						
	9	Income modifications						
	10a	Gross sales less returns and						
		allowances						
	b	Less Cost of goods sold .						
	C	Gross profit or (loss) (attach	•			-100		
	11 12	Other income (attach schedul Total. Add lines 1 through 11	·	-20,845		54,204		
	13	Compensation of officers, dire		100,000		0		0
	14	Other employee salaries and	·	,				
φ	15	Pension plans, employee bene						
Š	16a	Legal fees (attach schedule) .						
Expenses	Ь	Accounting fees (attach sche	dule)	2,963		0		0
	c	Other professional fees (attac	h schedule)					
ğtiv	17	Interest						
¥	18	Taxes (attach schedule) (see	•	31,142		16,292		0
Operating and Administrative	19	Depreciation (attach schedule		_		0		
들	20	Occupancy						
7 12	21	Travel, conferences, and mee Printing and publications	_					
<u>8</u>	22	Other expenses (attach schee				32,330		0
ting	24	Total operating and administr		33,533				
ਕੌ ਨ		Add lines 13 through 23	-	178,671		48,622		0
ă	25	Contributions, gifts, grants pa		313,801				313,801
_	26	Total expenses and disbursem	ents. Add lines 24 and					
		25		492,472		48,622		313,801
	27	Subtract line 26 from line 12 Excess of revenue over expen	ses and dishursements	-513,317				
	a b	Net investment income (if neg		313,317		5,582		
	c	Adjusted net income (if negat				,		
	1		•	1				1

Da	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year		of year
- 4		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	119,783	<i>'</i>	
	2	Savings and temporary cash investments	5,780,629	5,314,91	5,314,918
	3	Accounts receivable			
		Less allowance for doubtful accounts 🕨			
	4	Pledges receivable 🟲			
		Less allowance for doubtful accounts 🟲			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) 🕨			
		Less allowance for doubtful accounts 🕨			
۷	8	Inventories for sale or use			
sets	9	Prepaid expenses and deferred charges	2,120	2,12	2,120
45	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis 🕨 378,974			
		Less accumulated depreciation (attach schedule) 75,426	289,040	303,54	303,547
	12	Investments—mortgage loans			
		Investments—other (attach schedule)	158,414	92 42,000	42,000
	14	Land, buildings, and equipment basis - 957,550	·		,
		Less accumulated depreciation (attach schedule)	957,550	957,550	957,550
	15	Other assets (describe)	,		<u>'</u>
	16	Total assets (to be completed by all filers—see the			
	10	instructions Also, see page 1, item I)	7,307,536	6,797,35	6,797,351
	17	Accounts payable and accrued expenses	.,,,,,,,	5,,,,,,	9,737,7332
	18	Grants payable			
Ş,	19	Deferred revenue			-
abilities	20	Loans from officers, directors, trustees, and other disqualified persons			-
ā	21	Mortgages and other notes payable (attach schedule)			-
			95 2,607	95. 5,74	1
	22	· · · · · · · · · · · · · · · · · · ·	2,607	5,74	4
	23	Total liabilities (add lines 17 through 22)	2,607	5,74	4
y.		Foundations that follow SFAS 117, check here			
Fund Balance		and complete lines 24 through 26 and lines 30 and 31.			
101	24	Unrestricted			4
ă	25	Temporarily restricted			
핕	26	Permanently restricted			_
丑		Foundations that do not follow SFAS 117, check here 🕨 🔽			
ō		and complete lines 27 through 31.			
Assets	27	Capital stock, trust principal, or current funds	0		2
Š	28	Paid-in or capital surplus, or land, bldg , and equipment fund	6,499,481		4
	29	Retained earnings, accumulated income, endowment, or other funds	805,448	· · · · · · · · · · · · · · · · · · ·	-
Net	30	Total net assets or fund balances (see instructions)	7,304,929	6,791,61	2
	31	Total liabilities and net assets/fund balances (see instructions)	7,307,536	6,797,35	2
Pa	rt II	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 a	gree	
		with end-of-year figure reported on prior year's return)		1	7,304,929
2		Enter amount from Part I, line 27a		2	-513,317
3		Other increases not included in line 2 (itemize)		3	0
4		Add lines 1, 2, and 3		4	6,791,612
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)—	art II, column (b), l	ıne 30 . 6	6,791,612

Form 990-PF (2014)		for Tou on Tou		. T				Page 3
		es for Tax on Inv			(b) How acquired	(a) Dat	e acquired	(d) Date sold
		mmon stock, 200 shs		•	P—Purchase D—Donation	1	day, yr)	(mo , day, yr)
1a Various Equities Sol	d				Р			
b								
С								
d								
e								
(e) Gross sales price		(f) Depreciation allow (or allowable)	ved		or other basis pense of sale			or (loss)) minus (g)
a 7	58,038	(or anowable)		pius ex	833,18	7	(e) plus (i	-75,149
	30,030				033,10	+		7 3 ,1 1 3
						+		
						+		
d						+		
e								
Complete only for assets	showing gai		ned by the					(h) gain minus
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69		` '	ess of col (ı) ol (j), ıf any	COI (less than -0-) or om col (h))
a		us of 12/51/05		0 7 61 6	01 (j), 11 dily			-75,149
b						1		, 0,210
						1		
d								
e			, .			<u> </u>		
2 Capital gain net inco	me or (net o	capital loss)			n Part I, line 7 in Part I, line 7	2		-75,149
3 Net short-term capit	al gaın or (l	oss) as defined in secti	ions 1222	(5) and (6)				
If gain, also enter in in Part I, line 8	Part I, line	8, column (c) (see ınstı	ructions)	If (loss), er	nter -0 -			
<u> </u>	Inder Se	ction 4940(e) for	Paduca	d Tay on	Net Investme	3 nt Inco		
(For optional use by domestic								
) (a) tax			,	
If section 4940(d)(2) applies,						15		
Was the foundation liable for th If "Yes," the foundation does n						erioaz		▼ Yes No
1 Enter the appropriate amo	unt in each	column for each year,	see instru	ictions befo	re making any ent	ries		
(a) Base period years Calendar year (or tax year beginning in)	Adjusted	(b) I qualifying distributions	Net val	(c) ue of nonchar	itable-use assets	(cc	(d) Distribution of (b) divided	n ratio
2013								
2012								
2011								
2010								
2009								
2 Total of line 1, colum	nn (d)					2		
the number of years	the foundat	e 5-year base period—d ion has been in existen	ce ıf less	than 5 year	·s	3		
4 Enter the net value of	f noncharit	able-use assets for 20	14 from Pa	art X, line 5		4		
5 Multiply line 4 by line	e 3					5		
6 Enter 1% of net inve	stment inco	ome (1% of Part I, line	27b)		[6		
7 Add lines 5 and 6.					[7		
		m Part XII, line 4			-	8		
If line 8 is equal to o the Part VI instruction		an line 7, check the box	x ın Part V	I, line 1b, a	and complete that	part usır	ıg a 1% tax	rate See

Form	990-PF (2014)		Р	age 4
Pai	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the in	structio	ns)	
1a	Exempt operating foundations described in section 4940(d)(2), check here 🟲 🦵 and enter "N/A"			
	on line 1			
	Date of ruling or determination letter(attach copy of letter if necessary-see			
h	instructions) Domestic foundations that meet the section 4940(e) requirements in Part V, check			112
b	↓			112
	here F and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others			
	enter -0-) 2			0
3	Add lines 1 and 2			112
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others			0
_	check o')			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			112
6	C redits/Payments			
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 2,120			
b	Exempt foreign organizations—tax withheld at source 6b			
С	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d			2,120
8	Enter any penalty for underpayment of estimated tax. Check here T if Form 2220 is attached.			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10			2,008
11	Enter the amount of line 10 to be Credited to 2015 estimated tax > 2,008 Refunded > 11			0
Par	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
	ıt participate or intervene in any political campaign?	. 1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions			
	for definition)?	1b		No
	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.			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
•	(1) On the foundation \Rightarrow \$0 (2) On foundation managers \Rightarrow \$0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
-	on foundation managers \blacktriangleright \$0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			No
2		1-		No
_	If "Yes," attach a detailed description of the activities.			
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? If "Yes," attach a conformed copy of the changes	. 3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
Ь	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	. 5		No
	If "Yes," attach the statement required by General Instruction T.			
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	J] .	
	that conflict with the state law remain in the governing instrument?	. 6		No
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	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	<u>▼TX</u>			
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.	8b	Yes	
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		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names			
	and addresses.	. 10		No

Pai	rt VII-A Statements Regarding Activities (continued)			- 3
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had			
	advisory privileges? If "Yes," attach statement (see instructions)	. 12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►N/A			
14	The books are in care of ►Carla Kessler Telephone no ►(817)) /93-	1951	
	Located at ►PO Box 121579 Fort Worth TX ZIP+4 ►76121			
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			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over		Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial			
	Accounts (FBAR) If "Yes", enter the name of the foreign country			
Pai	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes V No			
	(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)? Tyes Vo			
	(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 (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			
	that were not corrected before the first day of the tax year beginning in 2014?	1c		No
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(1)(3) or 4942(1)(5))			
а	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 ▶ 20, 20, 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
_	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement—see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
·	► 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
Ja	any time during the year?			
h	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation			
D	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.).	3b		
4-	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
4a				140
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	46		N-
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

	rt VIII-B Statements Rega	ardir	a Activities for	WŁ	nich Form 4720	May	Re Required (cont	inue	d)	rage O
5a	During the year did the foundation		_		1101111 47 20		be negative (come	.,,ac		
	(1) Carry on propaganda, or othe		•		uslation (section 494	45(e))?	- No		
	(2) Influence the outcome of any									
	on, directly or indirectly, any							- No		
	(3) Provide a grant to an individu						r Yes r			
	(4) Provide a grant to an organiz	atıon	other than a charita	ble,	etc , organization de			7 8 1-		
	in section 4945(d)(4)(A)? (s					•	Yes	NO		
	(5) Provide for any purpose othe educational purposes, or for		= :	-			□ Vos □	- No		
h	If any answer is "Yes" to 5a(1)-							140		
	Regulations section 53 4945 or								. 5b	
	Organizations relying on a currei									
c	If the answer is "Yes" to question									
Ī	tax because it maintained expen	-	• •		•			- No		
	If "Yes," attach the statement requ					•	, ,			
6a	Did the foundation, during the ye					prer	miums on			
	a personal benefit contract?							No		
b	Did the foundation, during the ye	ar, pa	y premiums, directly	or	indirectly, on a perso	nal	benefit contract?		6b	No
	If "Yes" to 6b, file Form 8870.				., .					
7a	At any time during the tax year,	was tl	ne foundation a party	/ to	a prohibited tax shel	ter ti	ransaction? TYes F	No		
b	If yes, did the foundation receive								7b	
	Information Abou	t Of	ficers, Directors	s, T	rustees, Founda	tio	n Managers, Highly	Paid	l Emp	loyees,
Pa	and Contractors				·				-	
1	List all officers, directors, trustee					see i	-			
	(a) Name and address	(b)	Title, and average hours per week		(c) Compensation If not paid, enter	_ ا	(d) Contributions to mployee benefit plans	(e)	Expens	e account,
	(a) Name and address	de	evoted to position	'	-0-)		deferred compensation	of	ther all	owances
Kenn	eth R Kessler	Pres	ident		0		0			0
	Roaring Springs Road Worth,TX 76114	20 0	00							
David	R Kessler	Vice	President		40,000		0			0
13 0	Liff Drive	20 0	00							
	eral Wells,TX 76067									
Carla	K Kessler	_	retary/Treasurer		60,000		0			0
	3ox 123212 Worth,TX 76121	20 0	00							
2	Compensation of five highest-pai	d emp	oloyees (other than	thos	e included on line 1—	see		ter"	NONE."	1
(a)	Name and address of each emplo paid more than \$50,000	yee	(b) Title, and aver hours per week devoted to positi		(c) Compensatio	n	(d) Contributions to employee benefit plans and deferred compensation			e account, owances
NON	IE						·			
			1							
			1							
			1							
			1							
			1							
Tota	I number of other employees hald	over	<u> </u>		1		<u> </u>			

Part VIII Information About Officers, Directors, Translation and Contractors (continued)	ustees, Foundation Managers, Highly	Paid Employees,
3 Five highest-paid independent contractors for professional serv	ices (see instructions). 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 servi	ces	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct chantable activities during the tax year. Inclu	do relevant statistical information such as the number of	
organizations and other beneficiaries served, conferences convened, research paper		Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investmen		. .
Describe the two largest program-related investments made by the foundation d	luring the tax year on lines 1 and 2	A mount
1		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations. see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc. 1 purposes 1a 29.391 1h 5.742.199 1c 1.200.000 1d 6.971.590 Reduction claimed for blockage or other factors reported on lines 1a and 1e 2 2 3 3 Subtract line 2 from line 1d. 6.971.590 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see 4 104,574 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4. 5 6.867.016 5 343,351 **Distributable Amount** (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and Part XT certain foreign organizations check here $\blacktriangleright \Gamma$ and do not complete this part.) 343.351 1 Tax on investment income for 2014 from Part VI, line 5. 112 2a Income tax for 2014 (This does not include the tax from Part VI). . . 2c 112 343,239 3 3 4 Λ 4 5 5 343.239 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . 7 7 343.239 Part XIII Oualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 1 Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. 1a 313.801 1b 0 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. 2 2 3 Amounts set aside for specific charitable projects that satisfy the За. 3b 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 313,801 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 313,801 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

	dit Aim Olidisti ibuted filcollie (see ilisti	actions)			
		(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1	Distributable amount for 2014 from Part XI, line 7	00.600	. care prior to local	2020	343,239
	Undistributed income, if any, as of the end of 2014				<u> </u>
	Enter amount for 2013 only			0	
	Total for prior years 20, 20, 20		0		
3			_		
	From 2009				
	From 2010				
	From 2011				
	From 2012 19,678				
	From 2013				
f	Total of lines 3a through e	65,691			
	Qualifying distributions for 2014 from Part				
	XII, line 4 🕨 \$ 313,801				
а	Applied to 2013, but not more than line 2a			0	
	Applied to undistributed income of prior years		0		
	(Election required—see instructions).				
C	Treated as distributions out of corpus (Election	0			
	required—see instructions)				
d	Applied to 2014 distributable amount				313,801
е	Remaining amount distributed out of corpus	0			
5	Excess distributions carryover applied to 2014	29,438			29,438
	(If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	36,253			
	Prior years' undistributed income Subtract		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)		0		
	tax has been previously assessed		3		
d	Subtract line 6c from line 6b Taxable amount —see instructions		0		
_	Undistributed income for 2013 Subtract line				
_	4a from line 2a Taxable amount—see				
	ınstructions			0	
f	Undistributed income for 2014 Subtract				
	lines 4d and 5 from line 1 This amount must				(
_	be distributed in 2015				•
′	A mounts 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	0			
	applied on line 5 or line 7 (see instructions)	0			
9	Excess distributions carryover to 2015.	36,253			
10	Subtract lines 7 and 8 from line 6a	30,233			
	Excess from 2010				
	Excess from 2011				
	Excess from 2012				
	Excess from 2013				
	Excess from 2014				
	-		l .		

Check here F 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 email 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

Name and address (home or business) or substantial contributor See Additional Data Table Total Description Total Approved for future payment	Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	A mount
Total		or substantial contributor	recipient		
		or substantial contributor	recipient		
	Total			b 3a	313.80
		<u> </u>	<u></u>		313,80

	PF (2014)	na Astivitis	_			Page 12
	I-A Analysis of Income-Produci s amounts unless otherwise indicated	_	usiness income	Excluded by section	n 512, 513, or 514	(e)
	n service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	Related or exempt function income (See instructions)
d						
f	and contracts from government agencies					
3 Interes	ership dues and assessments st on savings and temporary cash ments					
	nds and interest from securities ntal income or (loss) from real estate			14	13,649	
b Not d 6 Net rem	-financed property lebt-financed property	531120	-16,184			
7 Other i	r (loss) from sales of assets other than	F32000				75 140
9 Net inc 10 Gross	come or (loss) from special events profit or (loss) from sales of inventory revenue a	523000				-75,149
ь						
е	al Add columns (b), (d), and (e).		-16,184		13,649	-75,149
(See w	Add line 12, columns (b), (d), and (e)	alculations)		1	13	-77,684
Line No.	Explain below how each activity for which the accomplishment of the foundation's instructions)	h income is re	ported ın column (e) of Part XVI-A c	ontributed importa	
8	Sale of Publicly Traded Securities					

Form 990-PI	F (2014)										Рa	ge 13
Part XVI	I Information R Noncharitable					actio	ns and I	Relationships \	With			
section 5	organization directly or i	ndirectly 6	engage	ın any of	the following wit						Yes	No
organizat												
	s from the reporting fou											١
• •	h									1a(1)		No
	erassets									1a(2)		No
b Other tra			4		_					41.743		١
	es of assets to a noncha											No
	chases of assets from a											No
	tal of facilities, equipme									1b(3)		No No
	nbursement arrangeme ns or loan guarantees.									1b(5)		No
	rmance of services or r									1b(6)		No
	of facilities, equipment,									⊢ ` ´		No
d If the and of the go	swer to any of the above ods, other assets, or se ansaction or sharing arr	e is "Yes," ervices giv angement	compl en by t , show	ete the fol the reporti in column	llowing schedule ng foundation I	Colum f the fou the god	nn (b) sho undation r ods, other	uld always show the ceived less than assets, or service	he fair ma fair marke es receive	rket va et value ed	1	ntc
(a) Line No	(b) Amount involved	(C) Name	or nonci	паптаріе ехе	empt organization	(a)	Description	of transfers, transaction	ons, and sna	illig alla	ngemer	its
describe	undation directly or indi d in section 501(c) of t complete the following (a) Name of organizatio	he Code (c schedule		nan sectio	•	ın sectı	-	_		. TY e	es F	, No
the	der penalties of perjury, best of my knowledge a prmation of which prepa ******	and belief, rer has any	ıt ıs tr	ue, correc			*****		May the return	r) is bas	sed on	all
	Signature of officer or t	rustee			Date		Title			r)? 🔽 <u>\</u>	∕es	No
	Print/Type preparer's JA Garrison CPA	name	Prepa	arer's Sıgn	ature	Date		Check if self- employed ▶▼	PTIN P(002189	920	
Paid Preparer Use		A's	l			1		Firm's EIN ► 75	-280117	3		
Only	Firm's address ► 6912 NE Loop 820	Firm's address ► 6912 NE Loop 820 N Richland Hills, TX 76180							332-392	?1		

Recipient	If recipient is an individual,	Foundation	Purpose of grant or	Amount
Name and address (home or business)	show any relationship to any foundation manager	status of recipient	contribution	
- Do. J. J M	or substantial contributor			
a Paid during the year				
A Place Called Home 2830 S Central Ave Los Angeles, CA 90011			Human service	1,500
Action Against Hunger 247 West 37th St 10th Floor New York, NY 10018			Human Service	2,500
African Wildlife Foundation 1400 Sixteenth St NW Ste 120 Washington, DC 20036			Anımal Welfare	1,000
All Gods Children PO Box 5909 Villa Park,IL 60181			Human service	2,500
All Hands Volunteers PO Box 546 Carlisle,MA 01741			Human service	5,000
American Cancer Society 3301 West Fwy Fort Worth,TX 76107			Human service	13,000
AmeriCares 88 Hamilton Avenue Stamford, CT 06902			Community service	1,000
Angel Tree P O Box 1550 Merrifield, VA 22116			Human Service	799
Anımal Friends Caryl Gates Gluck Res Center 562 Camp Home Rd Pittsburgh, PA 15237			A nimal welfare	2,500
Animal Welfare Society 535 Leibold Ranch Rd Pipe Creek,TX 78063			Anımal Welfare	1,000
ARM - Addiction Recovery Ministries PO Box 511 Mineral Wells,TX 76068			Human service	5,000
Barnabas Center 1303 Jasmine St Suite 101 Fernandina Beach,FL 32034			Human service	2,500
Beyond Borders PO Box 2132 Norristown, PA 19404			Human service	2,500
Boca Helping Hands 1500 NW 1st Court Boca Raton,FL 33432			Human Service	1,500
Books for Africa 253 East 4th St Ste 200 Saint Paul, MN 55101			Human Service	2,000
Total				313,801

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Boys & Girls Country 18806 Roberts Road Hockley,TX 77447			Children welfare	1,000
Brazos Valley Food Bank 1514 Shiloh Ave Bryan,TX 77803			Human service	2,500
Careity Foundation PO Box 126038 Fort Worth,TX 76126			Human service	11,200
Cenikor Foundation 2209 S Main St Fort Worth, TX 76110			Human Service	1,500
Center of Life 200 SW 5th St Mineral Wells, TX 76067			Human Service	2,500
Charity Navigator 139 Harristown Road Suite 101 Glen Rock,NJ 07452			Human service	1,000
Charity water 200 Varick St Suite 201 New York, NY 10014			Human service	2,500
Chikondi Malawi PO Box 100311 Forth Worth,TX 76185			Human service	1,000
Children's Alliance PO Box 403 Mineral Wells,TX 76068			Children welfare	2,500
Choice Humanitarian 7879 S 1530 West Ste 200 West Jordan, UT 84088			Human Service	1,500
Citizens for Animal Protection 17555 Katy Freeway Houston, TX 77094			Service to animals	1,000
COA Youth & Family Centers 909 East North Ave Milwaukee, WI 53212			Child welfare	2,500
Community Renewal International 838 Margaret Place Shreveport, LA 71101			Human service	10,000
Concern Worldwide US 355 Lexington Ave 19th Floor New York, NY 10017			Human service	2,500
Connecticut Food Bank 150 Bradley St East Haven, CT 06512			Human service	2,500
Total				313,801

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
	or substantial contributor			
a Paid during the year				
Cradles to Crayons 155 N Beacon Street Brighton, MA 02135			Child welfare	2,500
Dare to Care Food Bank 5803 Fern Valley Road Louisville, KY 40228			Human service	2,500
Dave Thomas Foundation for Adoption 716 Mt Airyshire Blvd Ste 100 Columbus, OH 43235			Human Service	2,000
Do Something 19 West 21st St 8th Floor New York, NY 10010			Human Service	2,000
Doctors Without Borders 333 7th Avenue 2nd Floor New York, NY 10001			Human Service	2,000
DonorsChoiceorg 347 W 36th St Suite 503 New York, NY 10018			Human service	5,000
Doorway for Women & Families PO Box 100185 Arlington, VA 22210			Human service	2,000
Echo 17391 Durrance Road North Fort Myers, FL 33917			Human service	2,500
Education Through Music 122 East 42nd St Ste 1501 New York, NY 10168			Human Service	2,000
Eva's Village 393 Main Street Paterson, NJ 07501			Human service	2,500
Families for Effective Autism Treatment 7286 Glenview Dr Richland Hills,TX 76180			Human Service	3,500
Feed My Starving Children 401 93rd Ave NW Coon Rapids, MN 55433			Child welfare	2,500
Fifty Year Club 602 W Hubbard St Mineral Wells,TX 76067			Community service	1,000
Helping Hand for Relief & Development 12541 McDougall St Suite 100 Detroit, MI 48212			Human service	2,000
Himalayan Cataract Project PO Box 55 Waterbury, VT 05676			Human service	3,000
Total	l			313,801

ort of veterans an service an Service	5,000
an service	
an service	
	10,000
ın Service	
	21,000
an service	10,000
al welfare	2,000
ran support	2,500
welfare	2,000
an service	2,500
an service	2,500
an Service	1,000
an service	1,500
c Welfare	1,000
ren's welfare	12,000
ın Service	1,500
	2,000
lı	c Welfare Iren's welfare an Service an service

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Meals on Wheels 1410 SEMartin Luther King Jr St Mineral Wells,TX 76067			Human service	2,500
Meals On Wheels Inc of Tarrant County 320 South Freeway Fort Worth, TX 76104			Human service	2,500
MedShare Internation 3240 Clifton Springs Road Decatur, GA 30034			Human service	1,000
MEND 10641 North San Fernando Road Pacoima,CA 91331			Human service	2,000
Mercy-USA for Aid and Development 44450 Pinetree Drive Suite 201 Plymouth, MI 48170			Human service	1,000
Michigan Anticruelty Society 13569 Joseph Campau St Detroit, MI 48212			Human service	1,500
Mineral Wells Rotary Club PO Box 1151 Mineral Wells,TX 76068			Community service	252
Mineral Wells Scholarship Fund 906 S W 6th Ave Mineral Wells,TX 76067			Human Service	5,000
Mineral Wells Senior Center 102 N W 6th Ave Mineral Wells,TX 76067			Human service	12,500
National Viet Nam Memorial PO Box 146 Mineral Wells,TX 76068			Support of veterans	6,000
Noon Lion's Club PO Box 3099 Mineral Wells,TX 76068			Community service	800
North Texas Food Bank 4500 S Cockrell Hill Road Dallas,TX 75236			Human service	2,000
NTX Crush Baseball 8236 Villa Lago Dr 913 Fort Worth, TX 76179			Youth development	1,000
One Acre Fund 1742 Tatum St Falcon Heights, MN 55113			Human Service	2,000
Operation Homefront 1355 Central Parkway S Ste 100 San Antonio,TX 78232			Human Service	1,500
Total				313,801

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Orphan Grain Train 601 W Phillip Ave Norfolk, NE 68702			Human Service	1,500
Palo Pinto Challenge 215 Central Ave Strawn,TX 76475			Human service	2,500
Palo Pinto General Hospital Aux 400 SW 25th Ave Mineral Wells,TX 76067			Human service	1,000
People's Resource Center 201 South Naperville Road Wheaton,IL 60187			Human service	2,000
Performing Animal Welfare Society PO Box 849 Galt, CA 95632			Anımal welfare	1,500
PetSmart Charities 19601 North 27th Ave Phoenix,AZ 85027			Anımal Welfare	1,500
Rainforest Trust 25 Horner St Warrenton, VA 20186			Conservation	2,500
Safeplace PO Box 19454 Austin,TX 78760			Human service	1,500
Salvation Army 1855 E Lancaster Ave Fort Worth, TX 76103			Human service	15,000
Shared Hope International P O Box 65337 Vancouver, WA 98665			Human Service	2,500
Shriners Hospital 2900 Rocky Point Dr Tampa,FL 33607			Human Service	2,000
Small Steps 1709 Depelchin Houston,TX 77007			Human service	2,000
SNAP 7155 Old Katy Rd Ste N290 Houston,TX 77024			Anımal Welfare	1,000
Susan Komen 5005 LBJ Freeway Ste 250 Dallas,TX 75244			Human Service	2,500
Tarrant County Food Bank 2600 Cullen Street Fort Worth,TX 76107			Human service	2,000
Total				313,801

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Texas Tech University Box 45011 Lubbock,TX 79409			Public Welfare	1,250
The Elephant Sanctuary 27 E Main St Hohenwald, TN 38462			A nımal Welfare	1,000
The Family Place P O Box 7999 Dallas, TX 75209			Human Service	2,000
The Miracle Foundation 1506 West Sixth St Austin,TX 78703			Human Service	1,500
Tostan 2121 Decatur Place NW Washington, DC 20008			Human service	2,500
Trinity Habitat for Humanity 3345 S Jones Street Ft Worth, TX 76110			Human service	2,500
TX 4000 for Cancer 901 S Mopac Expressway Ste 300 Austin,TX 78746			Human Service	1,500
UNICEF 125 Maiden Lane New York, NY 10038			Human Service	500
Vitamin Angels 111 West Micheltorena Street Suite 300 Santa Barbara,CA 93101			Human service	2,000
Water for People 100 E Tennessee Ave Denver, CO 80209			Human Service	2,000
Waterorg 920 Main Ste 1800 Kansas City, MO 64105			Human Service	2,000
WaterAid America 315 Madison Ave Ste 2301 New York, NY 10017			Human Service	1,500
WestAıd 7940 Camp Bowie West Fort Worth,TX 76116			Human service	2,000
Wildlife Conservation Network 25745 Bassett Lane Los Altos, CA 94022			Conservation	2,000
Windridge Therapeutic Center 593 Windridge Rd Gilmer,TX 75645			Anımal Welfare	1,000
Total				313,801

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
Wings of Hope 18370 Wings of Hope Blvd St Louis, MO 63005			Human Service	1,500	
Zonta Club of Mineral Wells PO Box 1643 Mineral Wells,TX 76068			Community service	1,000	
Total				313,801	

TY 2014 Accounting Fees Schedule

Name: Carl E Kessler Family Foundation

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting	2,963	0		0

Note: To capture the full content of this document, please select landscape mode (11" \times 8.5") when printing.

TY 2014 Depreciation Schedule

Name: Carl E Kessler Family Foundation

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
559 Grant Rd - Land	2006-01-01	8,240		L		0	0		
559 Grant Rd - Building	2006-01-01	12,310	2,528	SL	39 000000000000	316	316		
560 Grant Rd - Land	2006-01-01	37,620		L		0	0		
560 Grant Rd - Building	2006-01-01	15,240	3,128	SL	39 000000000000	391	391		
Overhead door repair	2006-06-26	6,000	1,155	SL	39 000000000000	154	154		
Leasehold Improvements	2006-09-28	18,170	3,378	SL	39 00000000000	466	466		
Leasehold Improvements	2006-11-10	12,340	2,265	SL	39 000000000000	316	316		
558 Grant Rd - Land	2006-01-01	20,900		L		0	0		
558 Grant Rd - Building	2006-01-01	64,600	12,745	SL	39 000000000000	1,656	1,656		
553 Grant Rd - Land	2006-01-01	4,040		L		0	0		
553 Grant Rd - Building	2006-01-01	26,140	5,360	SL	39 000000000000	670	670		
300 Industrial, Bldg # 336 - Land	2006-01-01	6,659		L		0	0		
300 Industrial, Bldg # 336 - Building	2006-01-01	11,291	2,320	SL	39 000000000000	290	290		
2003 Chevy 1500	2006-12-13	16,114	16,114	200DB	5 000000000000	0	0		
Fork Lift	2006-03-07	4,000	4,000	200DB	5 00000000000	0	0		
18 ft Trailer - C&S Trailers	2006-05-11	2,075	2,075	200DB	5 000000000000	0	0		
CORDLESS PHONE	2008-11-03	161	80	200DB	7 000000000000	0	23		
Mobile Home & Improvements	2011-10-07	47,907	2,763	SL	39 000000000000	1,228	1,228		
Land-Mobile Home Lot Improvements	2011-08-04	26,550		L		0	0		
560 Bld Imprvmnts- Bathroom addn/rehab	2011-10-05	3,394	196	SL	39 00000000000	87	87		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Tractor Implements- Equipment	2012-08-18	13,000	2,521	200DB	7 000000000000	1,137	1,857		
LAND	2006-01-01	957,550		L		0	0		
WINTERIZING PLUMB REPAIR	2014-01-21	1,223		200DB	7 000000000000	175	160		
FREEZE REPAIR RENTAL	2014-02-24	821		200DB	7 000000000000	117	98		
TRACTOR REPAIR	2014-07-22	1,306		200DB	7 000000000000	187	78		
RUN PVC	2014-09-26	1,360		200DB	7 000000000000	194	49		
FILL TANK	2014-09-13	2,369		200DB	7 000000000000	338	113		
COMPUTER	2014-10-23	1,033		200DB	3 000000000000	344	57		
MAJOR REPAIRS	2014-07-29	14,110		SL	39 000000000000	151	151		

TY 2014 Investments - Land Schedule

Name: Carl E Kessler Family Foundation

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
559 Grant Rd - Land	8,240	0	8,240	
559 Grant Rd - Building	12,310	2,844	9,466	
560 Grant Rd - Land	37,620	0	37,620	
560 Grant Rd - Building	15,240	3,519	11,721	
Overhead door repair	6,000	1,309	4,691	
Leasehold Improvements	18,170	3,844	14,326	
Leasehold Improvements	12,340	2,581	9,759	
558 Grant Rd Land	20,900	0	20,900	
558 Grant Rd Building	64,600	14,401	50,199	
553 Grant Rd Land	4,040	0	4,040	
553 Grant Rd Building	26,140	6,030	20,110	
300 Industrial, Bldg # 336 - Land	6,659	0	6,659	
300 Industrial, Bldg # 336 - Building	11,291	2,610	8,681	
2003 Chevy 1500	16,114	16,114	0	
Fork Lift	4,000	4,000	0	
18 ft Trailer - C&S Trailers	2,075	2,075	0	
CORDLESS PHONE	161	161	0	
Mobile Home & Improvements	47,907	3,991	43,916	
Land-Mobile Home Lot Improvements	26,550	0	26,550	
560 Bld Imprvmnts-Bathroom addn/rehab	3,394	283	3,111	
Tractor Implements-Equipment	13,000	10,158	2,842	
WINTERIZING PLUMB REPAIR	1,223	175	1,048	
FREEZE REPAIR RENTAL	821	117	704	
TRACTOR REPAIR	1,306	187	1,119	
RUN PVC	1,360	194	1,166	
FILL TANK	2,369	338	2,031	
COMPUTER	1,033	344	689	
MAJOR REPAIRS	14,110	151	13,959	

TY 2014 Other Expenses Schedule

Name: Carl E Kessler Family Foundation

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Postage and Delivery	598	0		0
Investment Services & Publications	402	0		0
Dues & Subscriptions	165	0		0
Supplies	648	0		0
Bank Service Charges	54	0		0
Safe Deposit Box Rental	360	0		0
Office Expense	617	0		0
Meals	17	0		0
Insurance	772	0		0
Miscellaneous	371	0		0
Travel	519	0		0
Repairs and Maintenance	10,256	10,256		0
Contract labor	10,195	10,195		0
Automobile & truck	3,539	3,539		0
Telephone	4,091	4,091		0
Utilities	4,249	4,249		0



TY 2014 Other Liabilities Schedule

Name: Carl E Kessler Family Foundation

	Description	Beginning of Year - Book Value	End of Year - Book Value
ľ	Credit Cards Payable	2,607	5,740

TY 2014 Taxes Schedule

Name: Carl E Kessler Family Foundation

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Property Taxes	14,850	0		0
Property Taxes	16,292	16,292		0