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Form **990-PF** Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

OMB No 1545-0052

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For	calendar year 2014 or tax year beginning		, and ending		
Na	me of foundation			A Employer identification	number
	HITENER FAMILY FOUNDATION			75-2681790)
Nus	mber and street (or P.O. box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
_ 9	001 S. 1ST ST.			325-670-96	60
	y or town, state or province, country, and ZIP or foreign p ABILENE, TX 79602–1502	ostal code		C If exemption application is p	pending, check here
	Check all that apply: Initial return	Initial return of a fo	ormer public charity	D 1 Foreign organization	s, check here
	Final return	Amended return			
	Address change	Name change		2 Foreign organizations me check here and attach or	eeting the 85% test, omputation
Н (Check type of organization: X Section 501(c)(3) ex	empt private foundation		E If private foundation sta	itus was terminated
	Section 4947(a)(1) nonexempt charitable trust	Other taxable private founda	ition	under section 507(b)(1	
I Fa	air market value of all assets at end of year J Accounti	ng method: X Cash	Accrual	F If the foundation is in a	60-month termination
(fi		her (specify)		under section 507(b)(1	
	\$ 10,191,485. (Part I, colu	mn (d) must be on cash l	pasis.)		·
Pa	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check X if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	46,460.	46,460.		STATEMENT 1
	4 Dividends and interest from securities	179,285.	179,285.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
<u>o</u>	6a Net gain or (loss) from sale of assets not on line 10	1,997,134.			
	b Gross sales price for all 10,759,369.			14.74	
ZUID Revenue	7 Capital gain net income (from Part IV, line 2)		1,997,134.		
7 20	8 Net Short-term capital gain		· · · · · · · · · · · · · · · · · · ·		<u></u>
20 ≥VI	9 Income modifications Gross sales less returns				
	10a and allowances	\			
MAY	b Less Cost of goods sold c Gross profit or (loss)	<u> </u>			
		5\ 240.	35.		STATEMENT 3
SCANNED	11 Other income 12 Total. Add lines 1 through 1 13 Compensation of officers, directors, furticed, etc.	32,223,119.	2,222,914.		DIATEMENT 5
Z	13 Compensation of officers, directors, furties, etc.	- = \	0.		0.
25	13 Compensation of officers, directors to the eet of the compensation of officers, directors to the eet of the compensation of officers, directors to the eet of the compensation of officers, directors to the eet of the compensation of officers, directors to the eet of the compensation of officers, directors to the eet of the compensation of officers, directors to the eet of the eet	<u>→</u> •••			
Q	15 Pension plans, employee banetits GDEN				
Ŏ.Ñ	16a Legal fees				
ens	b Accounting fees STMT 4	5,377.	0.		0.
Ä	c Other professional fees STMT 5	97,508.	97,508.		0.
Ve	17 Interest	28.	28.		0.
rati	18 Taxes STMT 6	6,645.	2,082.		0.
nist	19 Depreciation and depletion				
<u> </u>	20 Occupancy				
Ϋ́	21 Travel, conferences, and meetings				
auc	22 Printing and publications				
ng	23 Other expenses STMT 7	652.			0.
Operating and Administrative Expense	24 Total operating and administrative				
ope Spe	expenses. Add lines 13 through 23	110,210.	99,618.		0.
9	25 Contributions, gins, grants paid	487,160.	<u> </u>	<u> </u>	487,160.
	26 Total expenses and disbursements.		00 610		407 466
	Add lines 24 and 25	597,370.	99,618.		487,160.
	27 Subtract line 26 from line 12:	1 625 740			
	a Excess of revenue over expenses and disbursements	1,625,749.	2 122 206		
	b Net investment income (if negative, enter -0-)		2,123,296.	N/A	
	c Adjusted net income (if negative, enter -0-)			IN/A	<u> </u>

423501 11-24-14 LHA For Paperwork Reduction Act Notice, see instructions

Fo	rm 99	0-PF(2014) WHITENER FAMILY FOUNDATI	ON	75-	2681790 Page 2
=			Beginning of year	End o	
<u> </u>	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	59,965.	4,285,716.	4,285,716.
	•	Accounts receivable ▶			
	ļ	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			
	7	Other notes and loans receivable			
	}	Less: allowance for doubtful accounts			
Ø	8	Inventories for sale or use			
Assets		Prepaid expenses and deferred charges			
As		Investments - U.S. and state government obligations			
	1	Investments - corporate stock			
		Investments - corporate bonds			
	1	Investments - land, buildings, and equipment, basis			
	1	Less accumulated depreciation			
	12	Investments - mortgage loans	·		
	13	Investments - other STMT 9	8,644,639.	5,522,840.	5,415,269.
	1	Land, buildings, and equipment; basis	0,011,000	0,022,020	
	ļ.,	Less accumulated depreciation			
	15	Other assets (describe STATEMENT 10)	11,371.	490,500.	490,500.
	1	Total assets (to be completed by all filers - see the		100,000	<u> </u>
	'	Instructions. Also, see page 1, item I)	8,715,975.	10,299,056.	10,191,485.
_	17	Accounts payable and accrued expenses	0,113,313.	10/255/0500	10/151/1051
	1	Grants payable			
10	19	Deferred revenue			
Liabilities	1	Loans from officers, directors, trustees, and other disqualified persons			
ij		Mortgages and other notes payable			
2	1	Other liabilities (describe)	· · · · · · · · · · · · · · · · · · ·		
		Other habilities (describe			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
	1	and complete lines 24 through 26 and lines 30 and 31.			
es	24	Unrestricted			
Net Assets or Fund Balances	25	Temporarily restricted			
Bal		Permanently restricted	71.		
P		Foundations that do not follow SFAS 117, check here			
Ţ		and complete lines 27 through 31.			
ŏ	27	Capital stock, trust principal, or current funds	0.	0.	
sets		Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ass	1	Retained earnings, accumulated income, endowment, or other funds	8,715,975.	10,299,056.	
ē		Total net assets or fund balances	8,715,975.	10,299,056.	
2					
	31	Total liabilities and net assets/fund balances	8,715,975.	10,299,056.	
	art	Analysis of Changes in Net Assets or Fund Ba			
\equiv					
1		net assets or fund balances at beginning of year - Part II, column (a), line 3	0		A =4 = -==
	•	t agree with end-of-year figure reported on prior year's return)		1	8,715,975.
_		amount from Part I, line 27a		2	1,625,749.
		increases not included in line 2 (itemize)			0.
-		ines 1, 2, and 3	a== a==	4	10,341,724.
		eases not included in line 2 (itemize)		ATEMENT 8 5	42,668.
<u>6</u> _	i otal	net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (b), line 30		10,299,056.
					Form 990-PF (2014)

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)					w acquired Purchase Donation		acquired day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADE					P			
b CAPITAL GAINS	DIVIDENDS							
<u>c</u>						-		
e e								
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale	l	(h) Gain or (loss) (e) plus (f) minus (g)			
a 10,693,153.		1	8,762,23	5.				1,930,918.
b 66,216.								1,930,918. 66,216.
C								
d								
е								
Complete only for assets showing	ig gain in column (h) and owned by	the foundation	on 12/31/69				Col. (h) gain	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1)		C	ol. (k), but Losses	not less that (from col. (n -0-) or h))
a								1,930,918.
b								1,930,918. 66,216.
<u> </u>				\bot				
<u>d</u>				\perp				
е								
2 Capital gain net income or (net ca	ipital loss) { If gain, also enter-	er in Part I, line 0- in Part I, line	7 7	}	2			1,997,134.
3 Net short-term capital gain or (los	ss) as defined in sections 1222(5) a	ınd (6):						
If gain, also enter in Part I, line 8,		, ,		}				
Part V Qualification U	nder Section 4940(e) fo			نلل	3		N/A	
Was the foundation liable for the sec if "Yes," the foundation does not qual	ify under section 4940(e). Do not c	omplete this pa	irt.					Yes X No
	each column for each year; see the	instructions be	fore making any er	ntries.		- 1		/4\
(a) Base period years Calendar year (or tax year beginni			Net value of nor				Dıstrıb (col. (b) dıv	(d) ution ratio ided by col. (c))
2013		19,415.			924,51			.045283
2012		39,500.			308,19			.025730
2011	· -	L3,200.			060,41			.023531
2010		05,450.			066,76			.050519
2009		L4,050.		3,3	<u>359,29</u>	8.	1	.033951
2. Total of line 1. column (d)								17001
Total of line 1, column (d)Average distribution ratio for the	5-vear hace period - duude the total	on line 2 by F	or by the number	of voor		2	 	.179014
the foundation has been in existe		on line 2 by 5,	or by the number	oi years	i	3		.035803
4 Enter the net value of noncharitab	le-use assets for 2014 from Part X	, line 5				4	1	0,348,040.
5 Multiply line 4 by line 3						5		370,491.
o Municipity into 4 by line o						-		370,431.
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)					6		21,233.
7 Add lines 5 and 6						7		391,724.
8 Enter qualifying distributions from	llifying distributions from Part XII, line 4				_8_		487,160.	
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, line	e 1b, and comp	lete that part using	g a 1% t	ax rate.			

423521 11-24-14

Form **990-PF** (2014)

	1 990-PF (2014) WHITENER FAMILY FOUNDATION 75-268 ort VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - sec			Page 4 ns)	
	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 instructions)				
Ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%	2	1.2	33.	
_	of Part I, line 27b				
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.	
3	Add lines 1 and 2	2	1,2	33.	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	2	1,2	33.	
6	Credits/Payments:				
a	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 4,680.				
	Exempt foreign organizations - tax withheld at source 6b				
C	Tax paid with application for extension of time to file (Form 8868) 6c				
d	Backup withholding erroneously withheld 6d 6d				
7	Total credits and payments. Add lines 6a through 6d		4,6	80.	
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			19.	
9		1	6,5	72.	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				
11	Enter the amount of line 10 to be: Credited to 2015 estimated tax				
	rt VII-A Statements Regarding Activities		•		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No	
	any political campaign?	1a		X	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b	-	X	
	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	ŀ			
C	Did the foundation file Form 1120-POL for this year?	1c		Х	
	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 .				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	ŀ		l	
	managers. ► \$ 0.				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X	
	If "Yes," attach a detailed description of the activities.				
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		X	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X	
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	4b			
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X	
	If "Yes," attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
	◆ By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law				
	remain in the governing instrument?	6	X		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	_			
	<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	_ <u>X</u> _		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar				
	year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		<u> X</u>	
	F	orm 990	-PF	2014)	

Part VII-A Statements Regarding Activities (continued) 1 Alaynime drimp have, at diet hostodisch, directly or indicately, own a controlled entity within the meaning of sections 1/2(N)(13)** if "ex-; attach schedule (see instructions) 10 die foundation make a distribution to a donor a wiseed fund over which the foundation or a disqualitied person had advisory privileges? 10 The blooks are in care of \$\bigselow{\text{Pix}}\$ interest statement (see instructions) 11 The blooks are on care of \$\bigselow{\text{Pix}}\$ interest statement or care of \$\bigselow{\text{Pix}}\$ interest statement of the exemption reputation of the exemption of \$\bigselow{\text{Pix}}\$ interest statement or care of \$\bigselow{\text{Pix}}\$ interest statement of the exemption of \$\bigselow{\text{Pix}}\$ interest statement of \$\t	orm	1990-PF (2014) WHITENER FAMILY FOUNDATION 75-2	68179	0	Page 5
sections 12(0)(13)? If "Yes," attach schedule (see instructions) If "Yes," attach statement (see instructions) If "Yes," attach statement (see instructions) If "Yes," attach statement (see instructions) If the books are in care of \$\textit{LES}\$ \textit{LES}\$ \tex	Pa	art VII-A Statements Regarding Activities (continued)			
12 Did the foundation make a distribution to a donor advased fund over which the foundation or a disqualified person had advesory privileges? 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A 17 The books are in care of ▶ LISS HAMMOND Located at ▶ 9.01 SOUTH 15FT STREET, ABILENE, TX 27P-4 ▶ 79.60 ≥ 1.50 ≥ Section 947/(17) in nowering charistre trusts filting form 990-PF in les of Form 1041 - Check there and either the amount of lax-evempt interest received or accrued during the year All Allary limited interests received or accrued during the year All Allary limited interests received or accrued during the year All Allary limited interests received or accrued during the year All Allary limited interests and aftering requirements for FinicRN Form 114, (formerly TD F.90-22.1), if "yes," enter the name of the foreign country ▶ Pert VII-B Statements Regarding Activities for Witch Form 4720 May Be Required File Form 4720 if any litem is checked in the "Yes" column, unless an exception applies. 15 During the year did the foundation (either directly or indirectly): (1) Engage in heast or exhange, or lesing of property with a disqualified person? (2) Borrow money from, lied money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them form) a disqualified person? (4) Pay compensionation, or pay or remitures the expenses of, a designating person? (5) Transfer any income or assets to a disqualified person? (6) Agree to pay money or groporty to a government official? (Exception Chack No' if the foundation agreed to make agrant makes regarding disduled person? (6) Agree to pay money or groporty to a government official? (Exception Chack No' if the foundation agreed to make agrant makes regarding disduled person? (7) Gransfer any years listed in 22 for which the foundation have any undistributed income (lines 6d and 6e, Part XIII) for	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			T
If Yes, attach statement (see instructions) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A 14 The books are in care of ▶ LES HAMMOND Localed at ▶ 901 SOUTH 1ST STREET, ABILENE, TX 279-44 ▶ 79602-1502 15 Section 4947(a)(1) nonesimpl charitable trusts filing form 9909-fil in less of Form 1041 - Check here and eiter the amount of lax-exempts interest received or accreded time flavor and exemption and provided in the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1), If Yes, enter the name of the foreign country? Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 19 Surring the year of the foundation of indiced the file of the ordinary of indiced person? 20 Borrow money from, faint movely, to ordinary exemption of the foundation form of the file of the file of the foundation of indiced the file of th		section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	1	X
Website address M/A	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges'	>		
Website address \ M/A In the books are in care of \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		If "Yes," attach statement (see instructions)	12		X
14. The books are in care of ▶ LES HAMMOND Telephone no. ▶ 3.25 - 670 - 9660 Located at ₱ 901 SOUTH 1ST STREET, ABILENE TX ZIP-4 ▶ 79602 - 1502 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-exemp interest received or accrued during the year A stay time during clained year 21d, 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 instituctions for exceptions and fining requirements for inCEN Form 114, (formerly TD F90-22.1). If Yes, enter the name of the financial count in a foreign country? Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies. 10 During the year did the foundation (either directly or indirectly): (1) Engage in the safe or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, senses, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, senses, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, senses, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburs the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government officia? (Exception Check 'No' if the foundation appeal to make a grain to or to employ the official for a period after termination of government secure, of terminating within 90 days; (6) Agree to pay money or propriety or a government officia? (Exception Check 'No' if the foundation engage in a price year in the price year of the acts fail to qualify under th	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Located at ▶ 901 SOUTH 1ST STREET, ABILIANE, TX ZIP-4 ▶79602-1502 Section 4947(a)(1) nonexempt charable trusts filing form 990-PF in led of Form 1041 - Check here and enter the amount of lax-exempt interest received or accrued during the year 16. Alary time during calendary year 2014, did the foundation have an interest in or a signature or other authority over a bank, section 50.00 or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country. ▶ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 During the year of the foundation (either directly or indirectly); (1) Engage in the sale or exchange, or leasing of property with a disqualited person? (2) Birorium money from, led money ton, or otherwise extend credit to (or accept it from) a disqualited person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualited person? (4) Pay compensation to, or pay or remburse the expenses of, a disqualited person? (5) Transfer any income or assets to a disqualitied person of come of the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 dissals assistance (see instructions)? (6) Agree to pay money or property to a government official? (Exception Check No. of the foundation agreed to make a grant to or to employ the official for a period after termination of government holder regarding dissals assistance (see instructions)? (5) Transfer any income or promotes in the expension of dissals assistance check here (6) Did 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 dissals assistance (see instructions)? (7) Capacity of the tax year 2014, did th		Website address ► N/A			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of Lax-exempt interest received or accrued during the year. 16 Alamy 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 fining requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remitives the expenses of, a disqualified person? (5) Transfer any momore or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception Chock 'No' of the foundation agreed to make a given to or to employ the official for a period after termination of government service, if terminating within 90 days.) b I any answer six 1st 115(1)6, did any of the acts discribed in a period after termination of government service, if terminating within 90 days.) b I any answer six 'Nes' to 115(1)6, did any of the acts discribed in 1s, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014? 15 Are there any year is larged in the acts discribed in 1s, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014? 15 Are there any	14	The books are in care of ▶ LES HAMMOND Telephone no. ▶ 325	-670-	9660)
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(6) Agree to pay money or property to a government official? (Exception Check *No* If the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) b If any answer is "Nes" 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)? N/A Organizations relying on a current notice regarding disaster assistance check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014? 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years 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.) N/A 2b If "Yes," list the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. All the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. All the provisions of section 4943(c)(2) are being applied to any of the years listed in 2a, list the years here. All the provisions of section 4943(c)(2) are being applied to any of the years listed in 2a, list the years here. All the provisions of section 4943(c)(2) are being applied to any of the years listed in 2a, list the years here. All the provisions of section 4943(c) the lapse of the 5-year per			No		
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c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.					
Ja Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No			A 2b		_
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b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014? 4b X	A٠			1	Y
had not been removed from jeopardy before the first day of the tax year beginning in 2014?			48	+	├ ^
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Form 990-PF (2014) WHITENER FAMILY FOUNDATI Part VII-B Statements Regarding Activities for Which I		Required (contin	75-26817	90	Page 6
 5a During the year did the foundation pay or incur any amount to: (1) Carry on propaganda, or otherwise attempt to influence legislation (section) (2) Influence the outcome of any specific public election (see section 4955); or any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes (4) Provide a grant to an organization other than a charitable, etc., organization 4945(d)(4)(A)? (see instructions) (5) Provide for any purpose other than religious, charitable, scientific, literary, the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und section 53.4945 or in a current notice regarding disaster assistance (see instru Organizations relying on a current notice regarding disaster assistance check in the answer is "Yes" to question 5a(4), does the foundation claim exemption for expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945 6a Did the foundation, during the year, receive any funds, directly or indirectly, to 	n 4945(e))? or to carry on, directly or indirectly or indirectly or indirectly or indirectly or indirectly or indirectly or described in section or educational purposes, or for the exceptions described in ctions)? ere from the tax because it mainta No.5-5(d).	ectly, Preserved	es X No N/A N/A N/A	5b	
a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a p If "Yes" to 6b, file Form 8870	ersonal benefit contract?		[6b	X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?				7b	
Part VIII Information About Officers, Directors, Trusto Paid Employees, and Contractors		nagers, Highly	<i>'</i>		
List all officers, directors, trustees, foundation managers and their	(b) Title, and average	(c) Compensation	(d) Contributions to	(0)	Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	accou	unt, other wances
- 1	DIRECTOR				
901 SOUTH 1ST STREET					
ABILENE, TX 796021502	1.00	0.	0.		<u> </u>
	DIRECTOR				
901 SOUTH 1ST STREET					
ABILENE, TX 796021502	1.00	0.	0.		0.
LES HAMMOND	OFFICER				
901 SOUTH 1ST STREET					
ABILENE, TX 796021502	1.00	0.	0.	-	0.
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	, , ,	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	accou	expense ant, other wances
NONE					
					_
				-	
		İ	_		
Total number of other employees paid over \$50,000					0
				ററ മ	E (004.4)

Form 990-PF (2014) WHITENER FAMILY FOUNDATION	75-2681	790 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of servi	ice	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments	_T	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions.		_
3		
Total. Add lines 1 through 3	•	0.
10tal Tan Illies I fillough s		m 990-PF (2014)
	. 011	(2011)

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 7,515,096. 12 b Average of monthly cash balances 2,791,640. 1b c Fair market value of all other assets 198,888. 1c d Total (add lines 1a, b, and c) 10,505,624. 1đ e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 1e Acquisition indebtedness applicable to line 1 assets 2 ,505,624. Subtract line 2 from line 1d 3 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 157,584. 4 Net value of noncharitable-use assets, Subtract line 4 from line 3. Enter here and on Part V, line 4 10,348,040. 5 Minimum investment return. Enter 5% of line 5 6 517,402. 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.) Minimum investment return from Part X, line 6 517,402. 1 21,233. Tax on investment income for 2014 from Part VI, line 5 2a Income tax for 2014. (This does not include the tax from Part VI.) 2b Add lines 2a and 2b 21,233. 2c Distributable amount before adjustments. Subtract line 2c from line 1 3 496,169. Recoveries of amounts treated as qualifying distributions 4 0. 5 Add lines 3 and 4 496,169. 5 Deduction from distributable amount (see instructions) 0. 6 496 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 169. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 487,160. Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a Program-related investments - total from Part IX-B 1b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) За Cash distribution test (attach the required schedule) 3ь Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 487,160. 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income, Enter 1% of Part I, line 27b 21,233. Adjusted qualifying distributions Subtract line 5 from line 4 465,927. 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

Form **990-PF** (2014)

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
1 Distributable amount for 2014 from Part XI,				
2 Undistributed income, if any, as of the end of 2014				496,169.
a Enter amount for 2013 only			486,522.	
b Total for prior years:			400,322.	
		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010				
c From 2011				
dFrom 2012				
e From 2013	•			
f Total of lines 3a through e	0.		•	· · · · · · · · · · · · · · · · · · ·
4 Qualifying distributions for 2014 from				
Part XII, line 4: ►\$ 487,160.			406 500	
a Applied to 2013, but not more than line 2a			486,522.	
b Applied to undistributed income of prior		0		
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2014 distributable amount				638.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of				
deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2013. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2015				495,531.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2009				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2015.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013			İ	
e Excess from 2014				

1 a If the foundation has received a ruling foundation, and the ruling is effective to the Check box to indicate whether the four 2 a Enter the lesser of the adjusted net	or determination letter the for 2014, enter the date on a private opera	at it is a private operating f the ruling	II-A, question 9)	N/A	
foundation, and the ruling is effective f b Check box to indicate whether the four	for 2014, enter the date ondation is a private opera	f the ruling			
b Check box to indicate whether the four	ndation is a private opera	-			
2 a Enter the lesser of the adjusted net	-	ting foundation described	in section	4942(j)(3) or 4	942(j)(5)
	Tax year		Prior 3 years	-	
income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
investment return from Part X for					-
each year listed					
b 85% of line 2a			·		
	-	- 			
c Qualifying distributions from Part XII,					
line 4 for each year listed			 		
d Amounts included in line 2c not					
used directly for active conduct of exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					į
Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)		<u> </u>	 		
(3) Largest amount of support from			•		
an exempt organization				<u> </u>	
(4) Gross investment income					
Part XV Supplementary Info	, ,		if the foundation	n had \$5,000 or m	ore in assets
at any time during	the year-see ins	tructions.)			
1 Information Regarding Foundati a List any managers of the foundation w year (but only if they have contributed	ho have contributed mor		tributions received by th	e foundation before the clo	ose of any tax
SEE STATEMENT 11					
 b List any managers of the foundation w other entity) of which the foundation has 			(or an equally large port	ion of the ownership of a p	partnership or
NONE					
2 Information Regarding Contribu Check here ► X if the foundation	only makes contributions	s to preselected charitable	organizations and does	not accept unsolicited req	uests for funds. If
the foundation makes gifts, grants, etc	. (see instructions) to ind	ividuals or organizations i	under other conditions, c	complete items 2a, b, c, an	d d.
a The name, address, and telephone nur	nber or e-mail address o	the person to whom app	lications should be addre	essed:	
b The form in which applications should	be submitted and inform	ation and materials they s	hould include:		
c Any submission deadlines:			-		
d Any restrictions or limitations on award	ds, such as by geographi	cal areas, charitable fields	, kınds of ınstitutions, or	other factors:	

Part XV Supplementary Information				
3 Grants and Contributions Paid During the		Payment		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
BIBLE TRAINING CENTER FOR PASTORS 2030 TUCKER IND. RD, STE 126	NONE	PUBLIC CHARITY	SUPPORT FOR TRAINING PASTORS FOR FOREIGN	
TUCKER GA 30084			MINISTRY	75,000
CAMPUS CRUSADE FOR CHRIST	NONE	PUBLIC CHARITY	SUPPORT FOR GENERAL	
P.O. BOX 628222 ORLANDO FL 32862-8222			OPERATIONS	E 000
ONDANDO, PH 32002-0222				
CHRISTIAN HOMES AND FAMILY SERVICES	NONE	PUBLIC CHARITY	SUPPORT FOR GENERAL	
P.O. BOX 270			OPERATIONS	
ABILENE, TX 79604		11.4		10,000.
CHRISTIAN SERVICE CENTER	NONE	PUBLIC CHARITY	SUPPORT FOR GENERAL	
901 MESQUITE			OPERATIONS	
ABILENE, TX 79601				50,000.
CITY LIGHT MINISTRIES	NONE	PUBLIC CHARITY	SUPPORT FOR GENERAL	
336 HICKORY STREET			OPERATIONS	
ABILENE TX 79601	NULTABLE ON CHEE	/m / C \		10,000
total SEE CO b Approved for future payment	NTINUATION SHEE	T(S)	▶ 3a	487,160.
NONE				
Total				
1 0 2 0 1		- <u>-</u> -	▶ 3b	0 <u></u>

Part XVI-A	Analysis of Income-Producing Activities
I UILATIA	Analysis of moonie-i roadoing Activities

Enter gross amounts unless otherwise indicated.	Unrelated b	usiness income		d by section 512, 513, or 514	(e)
9 222 2002 2002 2002 000 000 000 000 000	(a) Business	(b)	(c) Exclu- sion	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a	_				
b	_		ļļ.		. <u> </u>
c	_				
d	_	- <u></u>			
e	_		 		
f	_		<u> </u>		
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	46,460.	
4 Dividends and interest from securities			14	179,285.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property			 		
b Not debt-financed property			 		
6 Net rental income or (loss) from personal					
property			\sqcup		
7 Other investment income	211110	205.	15	35.	
8 Gain or (loss) from sales of assets other					
than inventory			18	1,997,134.	
9 Net income or (loss) from special events			<u> </u>		
10 Gross profit or (loss) from sales of inventory		 	l		
11 Other revenue:					
a			 		
b	_		-		
C	_				
d	_	·	 		
e	_		1		
12 Subtotal. Add columns (b), (d), and (e)	<u> </u>	205.	L L	2,222,914.	
13 Total Add line 12, columns (b), (d), and (e)				13	2,223,119
(See worksheet in line 13 instructions to verify calculations	.)				

Line No ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).							
	<u> </u>							
		· · · · · · · · · · · · · · · · · · ·						
-								
								
								
								
423621 11-24-14				Form 990-PF (2014)				

WHITENER FAMILY FOUNDATION Form 990-PF (2014) 75-2681790 Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of Yes No the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: 1a(1) (2) Other assets 1a(2) **b** Other transactions: Sales of assets to a noncharitable exempt organization 1b(1) (2) Purchases of assets from a noncharitable exempt organization 1b(2) (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4) (5) Loans or loan guarantees 1b(5) (6) Performance of services or membership or fundraising solicitations 1b(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (b) Amount involved (a) Line no (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge May the IRS discuss the return with the prepare and belief, it is true polete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Sign Here X Yes Signature of officer or trustee Print/Type preparer's name Prepaver's signature Date Check ıf self-employed Paid GAYE DAVIS, P00277460 Preparer Firm's name CONDLEY AND COMPANY, Firm's EIN $\triangleright 75 - 1056027$ **Use Only** Firm's address $\triangleright P$. 0. BOX 2993

Form 990-PF (2014)

ABILENE, TX 79604-2993

Phone no.

<u>(325) 677-6251</u>

FORM 990-PF INTERE	ST ON SAVIN	IGS AI	ID TEM	PORA	RY	CASH	IN	/ESTMENTS	S'	PATEMENT	1
SOURCE			(A) REVENUE PER BOOKS		}	NET INV		(B) NVESTMENT NCOME		(C) ADJUSTED NET INCOME	
INTEREST INCOME			4	6,46	0.			46,460.			
TOTAL TO PART I, LI	NE 3	_	4	6,46	0.			46,460.			
FORM 990-PF	DIVIDENDS	S AND	INTER	EST	FRO	M SEC	UR.	ITIES	S'	TATEMENT	2
SOURCE	GROSS AMOUNT	G	APITAL GAINS /IDEND		RE'	(A) VENUI BOOI		(B) NET INVES MENT INCO		(C) ADJUSTE NET INCO	
ORDINARY DIVIDENDS	245,501.		66,21	6.	1	79,28	35.	179,28	5.		
TO PART I, LINE 4	245,501.		66,21	6 .	1	79,28	35. ===	179,28	5.		_
FORM 990-PF		ľO	THER I	NCOM	Œ				S	TATEMENT	3
DESCRIPTION					A) ENU BOO			(B) ET INVEST- ENT INCOME		(C) ADJUSTED NET INCOM	
PARTNERSHIP INCOME-I	JBI					205 35		0			
TOTAL TO FORM 990-P	F, PART I,	LINE	11			240	 - - ==	35	 - = =		
FORM 990-PF		ACC	COUNTI	NG F	EES				S'.	TATEMENT	4
DESCRIPTION		(A EXPEN PER E) VEST- NCOME		(C) ADJUSTED NET INCOM		(D) CHARITAE PURPOSE	
ACCOUNTING FEES			5,377.			().	 			0.
TO FORM 990-PF, PG	 1, LN 16B	5	377.			(<u> </u>	 -			0.

FORM 990-PF (OTHER PROFES	SIONAL FEES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITA PURPOS	
BROKERS FEES	97,508.	97,508.			0.
TO FORM 990-PF, PG 1, LN 16C	97,508.	97,508.			0.
FORM 990-PF	TAX	ES	\$	STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITA PURPOS	
FOREIGN TAXES EXCISE TAX FILING FEE	2,082. 4,558. 5.	2,082.			0. 0. 0.
TO FORM 990-PF, PG 1, LN 18	6,645.	2,082.			0.
FORM 990-PF	OTHER E	XPENSES	S	STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITA PURPOS	
N/D EXPENSE	652.	0.		-	0.
TO FORM 990-PF, PG 1, LN 23	652.	0.			0.
FORM 990-PF OTHER DECREASE	ES IN NET AS	SETS OR FUND I	BALANCES S	TATEMENT	8
DESCRIPTION				AMOUNT	
ADJUSTMENT OF INVESTMENTS TO	TAX BASIS		_	42,6	68.
TOTAL TO FORM 990-PF, PART II	II, LINE 5		_	42,6	68.

FORM 990-PF OT	HER INVESTMENTS		STATEMENT 9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHED SCHEDULE FOR DETAIL SECURITIES	OF COST	5,522,840.	5,415,269.
TOTAL TO FORM 990-PF, PART II, LI	NE 13	5,522,840.	5,415,269.
FORM 990-PF	OTHER ASSETS		STATEMENT 10
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
INVESTMENT INCOME RECEIVABLE	11,371.	490,500.	490,500.
TO FORM 990-PF, PART II, LINE 15	11,371.	490,500.	490,500.
- 	XV - LINE 1A		STATEMENT 11

NAME OF MANAGER

C CLEVE WHITENER III MARY R WHITENER

Portfolio Holdings As of 12/31/2014

Whitener Family Foundation Non-Profit Acct #: 4740-8069

Description	Symbol	Quantity	Cost Basis	Current Value	Unrealized Gain (Loss)
					
Equities American Realty Cap Pptys	ARCP	1,000	8,706.45	9,050.00	343.55
Assured Guaranty Muni Hldgs 6	AGO+E	1,000	25,092.95	25,339.90	246.95
BB&T Corp Pfd D 5.85%	BBT+D	1,000	25,166.55	25,050.00	(116.55)
Chevron Corp	CVX	200	23,272.75	22,436.00	(836.75)
ExxonMobil Corporation	XOM	200	19,004.75	18,490.00	(514.75)
Plum Creek Timber Co	PCL	300	12,137.65	12,837.00	699.35
Southern Company	SO	500	23,958.45	24,555.00	596.55
Sprott Physical Gold Trust	PHYS	1,000	9,866.05	9,770.00	(96.05)
Tortoise Energy Infrastructure	TYG	300	14,191.45	13,131.00	(1,060.45)
Total SA	TOT	200	11,306.95	10,240.00	(1,066.95)
Trinity Industries Inc	TRN	1,500	51,166.40	42,015.00	(9,151.40)
Timity Tridustries frie	1101	1,500	 -		
			223,870.40	212,913.90	(10,956.50)
Mutual Funds					
Baron Opportunity Fd	BIOPX	1,691.774	30,538.35	30,824.12	285.77
Cohen & Steers Preferred	CPXIX	73,357.132	1,000,606.51	996,189.85	(4,416.66)
Eaton Vance Bd I	EVBIX	91,620.283	1,000,505.35	983,085.64	(17,419.71)
Hodges Small Cap Fd	HDPSX	3,137.558	60,643.35	61,307.88	664.53
Janus Perkins Mid Cap Value Fu		499.791	12,135.37	10,020.81	(2,114.56)
Loomis Sayles Bond Instl	LSBDX	66,367.817	1,025,943.77	984,234.73	(41,709.04)
Oakmark Fund	OAKMX	608.057	42,590.02	40,362.82	(2,227.20)
SteelPath MLP Income Fund	MLPDX	27,347.311	300,000.00	290,975.39	(9,024.61)
Thornburg Income Builder I	TIBIX	13,979.497	300,020.00	293,709.23	(6,310.77)
Thornburg Intl Value I	TGVIX	3,524.14	100,207.27	96,596.68	(3,610.59)
Thornburg Strategic Income I	TSIIX	84,317.032	1,000,020.00	988,195.62	(11,824.38)
Versus Capital Multi-Mgr Real	VCMIX	15,369.203	400,020.00	403,134.19	3,114.19
Westcore Intl Small Cap	WTIFX	1,419.425	25,739.18	23,718.59	(2,020.59)
·		•	5,298,969.17	5,202,355.55	(96,613.62)
Cash and Money Funds Schwab Adv Cash Rsv-Premier	SWZXX		4,201,547.42	4,201,547.42	
			9,724,386.99	9,616,816.87	(107,570.12)
		Less Cash:	(4,201,547.42)	(4,201,547.42)	,
			5,522,839.57	5,415,269.45	

Part XV Supplementary Informat				
3 Grants and Contributions Paid During th				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	CONTRIBUTION	
COLLEGE FOOTBALL ASSISTANCE FUND	NONE	PUBLIC CHARITY	SUPPORT FOR GENERAL	
8930 WEST SUNSET RD, STE 240			OPERATIONS	
LAS VEGAS, NV 89148				5,000.
CUENCA LOS OJOS FOUNDATION	NONE	PRIVATE	SUPPORT FOR GENERAL	
12626 EAST TURKEY CREEK RD		OPERATING	OPERATIONS	
PEARCE, AZ 85625		FOUNDATION		40,000.
DUOLOS INTERNATIONAL	NONE	PUBLIC CHARITY	SUPPORT FOR GENERAL	
P.O. BOX 21553			OPERATIONS	
WACO, TX 76702				2,510.
FCCI	NONE	PUBLIC CHARITY	SUPPORT FOR GENERAL	
4201 PEACHTREE ROAD, SUITE 200			OPERATIONS	
ATLANTA, GA 30341				48,000.
FOR.ORG	NONE	PUBLIC CHARITY	SUPPORT FOR GENERAL	
1400 DOGWOOD ROAD			OPERATIONS	
SNELLVILLE, GA 30078				10,000.
GLOBAL SAMARITAN	NONE	PUBLIC CHARITY	SUPPORT FOR GENERAL	
P.O. BOX 3431			OPERATIONS	50.000
ABILENE, TX 79604		<u> </u>		53,000.
HOUSE OF JOY	none	PUBLIC CHARITY	SUPPORT FOR GENERAL	
P.O. BOX 21 KAYENTA AZ 86033			OPERATIONS	3,000.
MILMIA, AZ 00033				
SERENITY FOUNDATION	NONE	PUBLIC CHARITY	SUPPORT FOR GENERAL	
1546 N. 2ND ABILENE, TX 79601			OPERATIONS	15_000.
TELLURIDE CHRISTIAN FELLOWSHIP P.O. BOX 790	NONE	CHURCH	SUPPORT FOR GENERAL OPERATIONS	
TELLURIDE, CO 81435			DEERATIONS	13,500.
THE LANGERN PROTECT	NONE	DUDI 10 0000000	CHIDDODA FOR OFFICE	
THE LANTERN PROJECT P.O. BOX 72	NONE	PUBLIC CHARITY	SUPPORT FOR GENERAL OPERATIONS	
ABILENE, TX 79604		<u> </u>		139,150.
Total from continuation sheets				337,160.

3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	status of recipient	Contribution	701100111
VITNESS BREAKTHROUGH	NONE	DIDLIG GUADITA	CHARGE TOP COMPANY	
.1639 BIG CANOE	NONE	POBLIC CHARITY	SUPPORT FOR GENERAL OPERATIONS	
BIG CANOE, GA 30143		<u></u>		5,00
OUNG LIFE	NONE	DUDI TO CUADIMY	SUPPORT FOR GENERAL	
917S 6TH ST	NONE	POBLIC CHARITY	OPERATIONS	
BILENE, TX 79602				3,00
		-		
		_		
				· · · · · · · · · · · · · · · · · · ·
	-	 		
		 		
		 	-	
Total from continuation sheets	_l		L	