

Form **990-PF**
 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 www.irs.gov/form990pf.

OMB No 1545-0052
2015
Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation WA CRISWELL FOUNDATION INC		A Employer identification number 23-7226473
Number and street (or P O box number if mail is not delivered to street address) 2000 MCKINNEY AVENUE SUITE 975	Room/suite	B Telephone number (see instructions) (972) 296-8290
City or town, state or province, country, and ZIP or foreign postal code DALLAS, TX 75201		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 33,937,141	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	338,581			
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	13,548	13,512	13,548	
4	Dividends and interest from securities	483,316	483,316	483,316	
5a	Gross rents	2,200	2,200	2,200	
b	Net rental income or (loss) <u>2,200</u>				
6a	Net gain or (loss) from sale of assets not on line 10	2,426,140			
b	Gross sales price for all assets on line 6a <u>7,799,355</u>				
7	Capital gain net income (from Part IV, line 2)		2,426,140		
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 schedule)				
11	Other income (attach schedule)	176,231	239,025	176,231	
12	Total. Add lines 1 through 11	3,440,016	3,164,193	675,295	
13	Compensation of officers, directors, trustees, etc	0	0	0	0
14	Other employee salaries and wages	216,093	33,952	0	182,141
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)	29,860	5,972	0	23,888
b	Accounting fees (attach schedule)	32,184	16,092	0	16,092
c	Other professional fees (attach schedule)	161,317	133,713	0	27,604
17	Interest	79	0	0	79
18	Taxes (attach schedule) (see instructions)	10,401	10,401	0	0
19	Depreciation (attach schedule) and depletion	5,075	0	5,075	
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)	187,027	4,078	0	131,244
24	Total operating and administrative expenses. Add lines 13 through 23	642,036	204,208	5,075	381,048
25	Contributions, gifts, grants paid	994,738			994,738
26	Total expenses and disbursements. Add lines 24 and 25	1,636,774	204,208	5,075	1,375,786
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	1,803,242			
b	Net investment income (if negative, enter -0-)		2,959,985		
c	Adjusted net income (if negative, enter -0-)			670,220	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing		163,608	163,608
	2 Savings and temporary cash investments			
	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 ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	29,021,158	31,778,938	31,778,938
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ 1,329,000 Less accumulated depreciation (attach schedule) ▶ _____	1,969,000	1,329,000	1,329,000
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	4,011,750	457,129	457,129
	14 Land, buildings, and equipment basis ▶ _____ 57,924 Less accumulated depreciation (attach schedule) ▶ _____ 46,299	16,700	11,625	201,226
15 Other assets (describe ▶ _____)	7,240	7,240	7,240	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	35,025,848	33,747,540	33,937,141	
Liabilities	17 Accounts payable and accrued expenses	14,506	1,671	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule).			
	22 Other liabilities (describe ▶ _____)	6,130	50,000	
	23 Total liabilities (add lines 17 through 22)	20,636	51,671	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	1,500	1,500	
	25 Temporarily restricted	35,003,712	33,694,369	
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	35,005,212	33,695,869	
31 Total liabilities and net assets/fund balances (see instructions)	35,025,848	33,747,540		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	35,005,212
2	Enter amount from Part I, line 27a	2	1,803,242
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	36,808,454
5	Decreases not included in line 2 (itemize) ▶ _____	5	3,112,585
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	33,695,869

Part IV Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo., day, yr.)	Date sold (d) (mo., day, yr.)
1a	See Additional Data Table			
b				
c				
d				
e				

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

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

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	2,426,140
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	-108,919

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	1,127,082	31,228,459	0.036092
2013	1,282,192	27,152,775	0.047221
2012	1,740,673	24,911,317	0.069875
2011	2,321,676	25,529,414	0.090941
2010	1,325,858	23,028,231	0.057575

2 Total of line 1, column (d).	2	0.301704
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.060341
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	33,102,912
5 Multiply line 4 by line 3.	5	1,997,463
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	29,600
7 Add lines 5 and 6.	7	2,027,063
8 Enter qualifying distributions from Part XII, line 4.	8	1,375,786

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

Table with 11 rows for excise tax calculation. Includes categories like 'Exempt operating foundations', 'Domestic foundations', and 'Tax based on investment income'. Total tax due is 29,500.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Questions include 'Did the foundation attempt to influence any national, state, or local legislation?' and 'Did the foundation have at least \$5,000 in assets at any time during the year?'. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	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? Website address ► WWW.WACRISWELL.COM	13	Yes	
14 The books are in care of ► WA CRISWELL FOUNDATION Telephone no ► (214) 740-3240 Located at ► 2000 MCKINNEY AVENUE SUITE 975 DALLAS TX ZIP+4 ► 75201			
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	15		<input type="checkbox"/>
16 At any time during calendar year 2015, 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 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 ►	16	Yes	No

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

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

		Yes	No
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>	1b		No
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 2015?	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(j)(3) or 4942(j)(5)) a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20___, 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). 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___, 20___, 20___, 20___			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015</i>).	3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2015?	4b		No

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No **5b**

Organizations relying on a current notice regarding disaster assistance check here.

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No **6b** **No**

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No **7b**

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

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

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

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
SAMUEL C HULL 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	DIRECTOR SERMON LIBR 40 00	126,715	0	0

Total number of other employees paid over \$50,000. Yes No **0**

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

Part VIII

3 Five highest-paid independent contractors for professional services (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 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 THE W A CRISWELL SERMON LIBRARY IS HOSTED FROM THE W A CR RISWELL WEBSITE THIS SERMON LIBRARY GIVES ACCESS TO DR CRISWELL'S TEACHINGS AND SERMONS WORLDWIDE	368,236
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	

Total. Add lines 1 through 3. ▶ 0

Part X Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	32,177,717
b	Average of monthly cash balances.	1b	100,300
c	Fair market value of all other assets (see instructions).	1c	1,329,000
d	Total (add lines 1a, b, and c).	1d	33,607,017
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	33,607,017
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	504,105
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	33,102,912
6	Minimum investment return. Enter 5% of line 5.	6	1,655,146

Part XI Distributable Amount

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

1	Minimum investment return from Part X, line 6.	1	1,655,146
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	59,200
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	59,200
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,595,946
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,595,946
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	1,595,946

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	1,375,786
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,375,786
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,375,786

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				1,595,946
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.	839,115			
c From 2012.	509,575			
d From 2013.				
e From 2014.				
f Total of lines 3a through e.	1,348,690			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ <u>1,375,786</u>				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				1,375,786
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	220,160			220,160
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,128,530			
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 2014 Subtract line 4a from line 2a Taxable amount—see instructions.			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	1,128,530			
10 Analysis of line 9				
a Excess from 2011.	618,955			
b Excess from 2012.	509,575			
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . ▶

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

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

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
3 Complete 3a, b, or c for the alternative test relied upon				
a "Assets" alternative test—enter				
(1) Value of all assets				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.				
c "Support" alternative test—enter				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).				
(3) Largest amount of support from an exempt organization				
(4) Gross investment income				

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

1 Information Regarding Foundation Managers:

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

- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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

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

- a** The name, address, and telephone number or 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

Part XV Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	994,738
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
2000 BANK OF AMERICA CORP		2015-06-12	2015-10-08
2500 CISCO SYSTEMS INC		2015-04-06	2015-10-08
300 DEVON ENERGY CORP		2014-05-27	2015-02-11
2000 KAPSTONE PAPER AND PCKG		2015-09-14	2015-10-09
2700 PANHANDLE OIL & GAS INC		2014-10-06	2015-06-12
5000 LEGACY RESERVES LP		2015-07-09	2015-10-08
950 DEVON ENERGY CORP			2015-02-11
100 DISNEY WALT COMPANY			2015-11-30
1000 HERSHEY COMPANY			2015-11-30
1000 MATADOR RESOURCES		2013-10-15	2015-04-14

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
31,081		34,919	-3,838
69,242		67,906	1,336
19,378		21,803	-2,425
44,216		39,085	5,131
55,987		73,687	-17,700
26,452		45,282	-18,830
61,363		60,966	397
11,024		4,816	6,208
86,534		65,490	21,044
28,711		18,379	10,332

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-3,838
			1,336
			-2,425
			5,131
			-17,700
			-18,830
			397
			6,208
			21,044
			10,332

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
500 NATIONAL CINEMEDIA INC		2014-04-10	2015-05-21
1600 RYMAN HOSPITALITY			
10000 SIRIUS XM HOLDINGS INC			2015-10-08
150 WALMART STORES INC		2011-03-22	2015-05-21
1000 ATMOS ENERGY CORP		2005-09-07	2015-05-21
450 DEVON ENERGY CORP		2008-08-26	2015-02-11
5000 LINN ENERGY LLC			2015-07-09
6000 PLAINS ALL AMERICAN PIPELINE		2003-04-08	2015-03-30
850 WALMART STORES INC		2010-01-29	2015-05-21
2000 XCEL ENERGY INC		2003-05-27	2015-05-21

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
8,166		7,306	860
91,697		65,451	26,246
38,980		32,814	6,166
11,445		7,808	3,637
53,675		29,744	23,931
29,067		47,269	-18,202
42,909		36,237	6,672
292,239		136,436	155,803
64,855		45,913	18,942
69,047		30,849	38,198

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			860
			26,246
			6,166
			3,637
			23,931
			-18,202
			6,672
			155,803
			18,942
			38,198

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1000 AT&T INC		2014-03-31	2015-03-24
3050 PANHANDLE OIL & GAS			2015-03-24
25 POLARIS INDS INC		2014-08-08	2015-03-20
500 ENSCO PLC		2014-03-27	2015-03-24
1500 GENERAL ELECTRIC COMPANY			2015-03-24
300 HERSHEY COMPANY			2015-03-24
200 KIRBY CORP		2013-04-19	2015-03-24
1000 LUBY'S INC		2013-01-22	2015-03-24
175 POLARIS INDS INC		2013-09-17	2015-03-20
550 WALMART STORES INC			2015-03-24

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
33,146		35,131	-1,985
57,996		75,400	-17,404
3,595		3,704	-109
10,477		26,200	-15,723
38,008		35,178	2,830
30,253		18,725	11,528
14,790		14,929	-139
5,044		7,263	-2,219
25,165		22,061	3,104
45,670		33,949	11,721

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-1,985
			-17,404
			-109
			-15,723
			2,830
			11,528
			-139
			-2,219
			3,104
			11,721

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo, day, yr)	(d) Date sold (mo, day, yr)
500 ENSCO PLC		2013-11-06	2015-03-24
200 HERSHEY COMPANY		2010-10-21	2015-03-24
500 JOHNSON & JOHNSON		2010-04-01	2015-03-24
4000 LINN ENERGY LLC			2015-03-24
4000 LUBY'S INC		2006-07-25	2015-03-24
450 WALMART STORES INC			2015-03-24
1000 XCEL ENERGY INC		2003-12-23	2015-03-24
281 27 MFO RS INVT TR GLOBAL NATURAL RES FD CL Y			2015-02-12
3257 82 MFO RS INVT TR GLOBAL NATURAL RES FD CL Y			2015-02-12
7716 01 MFB NORTHERN FDS STK INDEX FD			2015-04-22

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
10,477		30,147	-19,670
20,169		10,029	10,140
51,028		32,912	18,116
47,181		28,701	18,480
20,174		34,462	-14,288
37,366		24,361	13,005
34,733		17,465	17,268
7,237		7,125	112
83,824		125,413	-41,589
199,999		152,334	47,665

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-19,670
			10,140
			18,116
			18,480
			-14,288
			13,005
			17,268
			112
			-41,589
			47,665

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
46 15 ALPHA CORE STRATEGIES FEEDER FUND QP QP		2011-11-29	2015-08-31
4537 205 AMERICAN FUNDS AMCAP FUND		2007-09-14	2015-01-30
2625 499 AMERICAN FUNDS EURO PACIFIC GROWTH FUND		2013-12-31	2015-01-30
2964 193 AMERICAN FUNDS GROWTH FUND OF AMERICA		2007-09-14	2015-01-30
3960 993 AMERICAN FUNDS INVESTMENT COMPANY OF AMERICA		2007-09-14	
48 ENERGY TRANSFER PARTNERS		2011-10-04	2015-05-04
504 WILLIAMS PARTNERS LP			2015-02-05
4019 GASTON AVENUE	P		2015-10-15
3500 ABBVIE, INC			2015-06-29
200 AFFILIATED MANAGERS GROUP, INC		2015-04-07	2015-12-16

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
751		584	167
125,000		98,049	26,951
125,000		128,833	-3,833
125,000		107,245	17,755
144,440		141,328	3,112
27		25	2
24		31	-7
1,614,650		263,478	1,351,172
237,990		99,367	138,623
30,730		43,136	-12,406

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			167
			26,951
			-3,833
			17,755
			3,112
			2
			-7
			1,351,172
			138,623
			-12,406

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
700 ALPHACLONE ALTERNATIVE		2015-04-07	2015-12-16
2500 ATMOS ENERGY CORPORATION			
12000 BANCO BILBAO ARGENTARIA			
100 BIOGEN IDEC, INC		2015-04-07	2015-12-16
8870 BREITBURN ENERGY PARTNERS			
54000 CITIGROUP, INC		2013-11-18	2015-08-07
32000 CONOCOPHILLIPS COMPANY		2013-11-18	2015-01-08
3000 DUKE ENERGY CORPORATION			2015-03-02
2330 EOG RESOURCES, INC			2015-05-20
24000 GENERAL DYNAMIC CORPORATION		2013-11-18	2015-01-08

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
26,277		31,883	-5,606
130,499		66,785	63,714
118,429		196,262	-77,833
29,286		42,100	-12,814
53,317		125,535	-72,218
54,000		55,236	-1,236
31,602		31,704	-102
231,004		152,933	78,071
209,801		164,251	45,550
23,761		23,654	107

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-5,606
			63,714
			-77,833
			-12,814
			-72,218
			-1,236
			-102
			78,071
			45,550
			107

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1000 HELMERICH & PAYNE, INC		2014-11-18	2015-01-07
22000 INTEL CORPORATION		2013-11-18	2015-01-08
67000 JPMORGAN CHASE & CO		2013-11-18	2015-10-15
4000 KINDER MORGAN INC			2015-05-10
2300 LINN ENERGY		2006-05-09	2015-05-20
4250 LINNCO			
7648 505 LKCM EQUITY FUND INSTITUTIONAL			2015-01-08
55000 MARATHON OIL CORPORATION		2013-11-18	2015-11-01
54000 MCKESSON CORPORATION		2013-11-18	2015-12-04
1230 NASDAQ 100 INDEX TRACKING STOCK			2015-07-23

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
59,873		77,574	-17,701
22,006		22,030	-24
67,000		67,346	-346
170,079		133,141	36,938
26,073		4,649	21,424
45,994		128,268	-82,274
173,343		172,899	444
55,000		55,175	-175
54,000		54,080	-80
138,740		82,167	56,573

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			-17,701
			-24
			-346
			36,938
			21,424
			-82,274
			444
			-175
			-80
			56,573

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1000 NUSTAR ENERGY		2014-06-10	2015-05-20
45000 ORACLE CORPORATION		2013-11-18	2015-01-08
1900 PEMBINA PIPELINE CORPORATION			
3000 PERMIAN BASIN ROYALTY TRUST		2014-04-15	2015-03-18
1800 QUALCOMM, INC			2015-04-07
81000 THE BANK OF NOVA SCOTIA, B C		2013-11-18	2015-01-12
55000 THE GOLDMAN SACHS GROUP, INC		2013-11-18	2015-11-23
7500 THE SOUTHERN COMPANY			
700 URBAN OUTFITTERS, INC		2015-04-07	2015-12-16
87000 US TREASURY NOTES		2013-11-19	2015-12-15

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
63,332		59,705	3,627
44,834		44,790	44
62,465		50,482	11,983
24,737		39,963	-15,226
122,313		125,179	-2,866
81,000		82,386	-1,386
55,000		55,791	-791
331,456		268,732	62,724
16,144		30,883	-14,739
87,000		86,901	99

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			3,627
			44
			11,983
			-15,226
			-2,866
			-1,386
			-791
			62,724
			-14,739
			99

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1250 VANGUARD DIVIDEND APPRECIATION			2015-07-23
1370 VANGUARD VALUE			2015-07-23
16 WILLIAMS PARTNERS		2015-01-08	2015-02-09
9500 XCEL ENERGY			
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
99,852		60,996	38,856
115,685		73,979	41,706
7		8	-1
322,415		216,023	106,392
337,019			337,019

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			38,856
			41,706
			-1
			106,392
			337,019

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
BLAKE POGUE 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	BOARD MEMBER 0 00	0	0	0
BRIAN HERMES 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	BOARD MEMBER 0 00	0	0	0
CHRIS LANTRIP 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	BOARD MEMBER 0 00	0	0	0
CURTIS BAKER 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	BOARD MEMBER 0 00	0	0	0
DARRELL LAFITTE 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	PRESIDENT 10 00	0	0	0
DEAN CHILDRES 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	BOARD MEMBER 0 00	0	0	0
DR JACK GRAHAM 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	BOARD MEMBER 0 00	0	0	0
DR JERRY VINES 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	BOARD MEMBER 0 00	0	0	0
DR STEVE WASHBURN 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	BOARD MEMBER 0 00	0	0	0
ED RAWLS 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	BOARD MEMBER 0 00	0	0	0
GARRY KINDER 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	BOARD MEMBER 0 00	0	0	0
JACK BRADY 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	BOARD MEMBER 0 00	0	0	0
JACK POGUE 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	CHAIRMAN OF THE BOARD 10 00	0	0	0
MICHAEL LAFITTE 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	BOARD MEMBER 0 00	0	0	0
RON CHERRY 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	BOARD MEMBER 0 00	0	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
CRISWELL COLLEGE 4010 GASTON AVE DALLAS, TX 75246			SUPPORT COLLEGE OPERATIONS AND SCHOLARSHIPS	710,930
DALLAS LIFE FOUNDATION 1100 CADIZ STREET DALLAS, TX 75215			SUPPORT MINISTRY TO THE HOMELESS	201,238
FIRST BAPTIST ACADEMY 1704 PATTERSON STREET DALLAS, TX 75201			SUPPORT CHRISTIAN SCHOOL OPERATIONS & SCHOLARSHIPS	71,159
FIRST BAPTIST CHURCH DALLAS 1707 SAN JACINTO DALLAS, TX 75201			SUPPORT CHURCH OPERATIONS & CHOIR	275
FIRST BAPTIST CHURCH FARMERSVILLE 124 SOUTH WASHINGTON STREET FARMERSVILLE, TX 75442			SUPPORT CHRISTIAN CHURCH OPERATIONS	668
KCBI RADIO 411 RYAN PLAZA DRIVE ARLINGTON, TX 76011			SUPPORT CHRISTIAN RADIO OPERATIONS	8,425
LAKESIDE BAPTIST CHURCH 9150 GARLAND ROAD DALLAS, TX 75218			SUPPORT CHRISTIAN CHURCH OPERATIONS	873
SOUTHEASTERN BAPTIST THEOLOGICAL SEMINARY 120 SOUTH WINDGATE STREET WAKE FOREST, NC 27587			SUPPORT CHRISTIAN EDUCATION	1,170
Total ▶ 3a				994,738

TY 2015 Accounting Fees Schedule**Name:** WA CRISWELL FOUNDATION INC**EIN:** 23-7226473

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	32,184	16,092	0	16,092

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

TY 2015 Depreciation Schedule

Name: WA CRISWELL FOUNDATION INC

EIN: 23-7226473

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
FIREPROOF CABINET AND COMPUTER SYSTEM	2002-04-12	9,316	9,316	SL	7 000000000000	0	0	0	
FIREPROOF CABINET	2004-03-21	4,115	4,115	SL	7 000000000000	0	0	0	
OFFICE SAFE	2007-04-13	2,885	2,885	SL	7 000000000000	0	0	0	
HANEY PROPERTY		188,101		L		0	0	0	
GASTON AVE PARKING LOT		202,131		L		0	0	0	
BRIDGEPORT LOTS		1,500		L		0	0	0	
COMPAQ COMPUTER	2000-06-22	2,457	2,457	SL	5 000000000000	0	0	0	
LAPTOP	2002-05-15	2,030	2,030	SL	5 000000000000	0	0	0	
DELL COMPUTER	2002-11-27	1,106	1,106	SL	5 000000000000	0	0	0	
HSBC COMPUTER/PRINTER	2006-02-05	2,154	2,154	SL	5 000000000000	0	0	0	
COMPUTER BACK OFFICE 2 8GHZ	2007-02-17	1,854	1,854	SL	5 000000000000	0	0	0	
SERVER	2003-01-15	4,557	4,557	SL	5 000000000000	0	0	0	
HARD DRIVE	2003-04-30	707	707	SL	5 000000000000	0	0	0	
COMPUTER SERMON LIBRARY	2007-04-02	1,808	1,808	SL	5 000000000000	0	0	0	
NEW SERVER & COMPUTER FOR SERMON LIBRARY	2012-06-01	1,976	1,021	SL	5 000000000000	395	0	395	
WEBSITE DEVELOPMENT FOR SERMON LIBRARY	2012-09-15	3,989	3,103	SL	3 000000000000	886	0	886	
NEW SERVER ADDITIONS FOR SERMON LIBRARY	2013-12-01	18,970	4,110	SL	5 000000000000	3,794	0	3,794	

TY 2015 Investments Corporate Stock Schedule**Name:** WA CRISWELL FOUNDATION INC**EIN:** 23-7226473

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PUBLICLY TRADED SECURITIES	31,778,938	31,778,938

TY 2015 Investments - Other Schedule**Name:** WA CRISWELL FOUNDATION INC**EIN:** 23-7226473

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
OTHER SECURITIES	AT COST	5,750	5,750
MONEY MARKET PREFERRED	FMV	451,379	451,379

**TY 2015 Land, Etc.
Schedule**

Name: WA CRISWELL FOUNDATION INC

EIN: 23-7226473

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FIREPROOF CABINET AND COMPUTER SYSTEM	9,316	9,316	0	
FIREPROOF CABINET	4,115	4,115	0	
OFFICE SAFE	2,885	2,885	0	
HANEY PROPERTY	188,101	0	188,101	
BRIDGEPORT LOTS	1,500	0	1,500	
COMPAQ COMPUTER	2,457	2,457	0	
LAPTOP	2,030	2,030	0	
DELL COMPUTER	1,106	1,106	0	
HSBC COMPUTER/PRINTER	2,154	2,154	0	
COMPUTER BACK OFFICE 2.8GHZ	1,854	1,854	0	
SERVER	4,557	4,557	0	
HARD DRIVE	707	707	0	
COMPUTER SERMON LIBRARY	1,808	1,808	0	
NEW SERVER & COMPUTER FOR SERMON LIBRARY	1,976	1,416	560	
WEBSITE DEVELOPMENT FOR SERMON LIBRARY	3,989	3,989	0	
NEW SERVER ADDITIONS FOR SERMON LIBRARY	18,970	7,904	11,066	

TY 2015 Legal Fees Schedule**Name:** WA CRISWELL FOUNDATION INC**EIN:** 23-7226473

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	29,860	5,972	0	23,888

TY 2015 Other Assets Schedule**Name:** WA CRISWELL FOUNDATION INC**EIN:** 23-7226473

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
990PF DEPOSIT	7,240	7,240	7,240

TY 2015 Other Decreases Schedule**Name:** WA CRISWELL FOUNDATION INC**EIN:** 23-7226473

Description	Amount
UNREALIZED GAIN BROKERAGES	3,067,798
BOOK EXPENSE (EXCISE TAX)	44,787

TY 2015 Other Expenses Schedule**Name:** WA CRISWELL FOUNDATION INC**EIN:** 23-7226473

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVERTISING	9,675	0	0	9,675
COMPUTER & SOFTWARE	6,879	4,078	0	2,801
FURNITURE	1,191	0	0	1,191
INSURANCE	51,118	0	0	0
MISCELLANEOUS	492	0	0	0
OFFICE SUPPLIES	2,799	0	0	2,799
OTHER EXPENSES - SERMON LIBRARY	94,338	0	0	94,338
POSTAGE	749	0	0	749
TRAVEL	3,802	0	0	3,802
WEB-SITE LIBRARY	15,889	0	0	15,889
PENALTIES	95	0	0	0

TY 2015 Other Income Schedule**Name:** WA CRISWELL FOUNDATION INC**EIN:** 23-7226473

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PARTNERSHIP INVESTMENTS	-64,030	-64,030	-64,030
OIL & GAS ROYALTIES NET	27,576	27,576	27,576
ORDINARY GAIN FROM PTP SALES	275,479	275,479	275,479
BOOK ROYALTIES	844	0	844
UBIT PARTNERSHIP K-1	-63,702		-63,702
MISCELLANEOUS	64	0	64

TY 2015 Other Liabilities Schedule**Name:** WA CRISWELL FOUNDATION INC**EIN:** 23-7226473

Description	Beginning of Year - Book Value	End of Year - Book Value
ACCRUED DISTRIBUTIONS	6,130	50,000

TY 2015 Other Professional Fees Schedule**Name:** WA CRISWELL FOUNDATION INC**EIN:** 23-7226473

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MONEY MANAGER & BROKER INVESTMENT FEES	130,013	130,013	0	0
TRANSCRIBERS	27,604	0	0	27,604
PROFESSIONAL FEES	3,700	3,700	0	0

TY 2015 Taxes Schedule**Name:** WA CRISWELL FOUNDATION INC**EIN:** 23-7226473

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	3,915	3,915	0	0
PROPERTY TAXES	6,486	6,486	0	0

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

OMB No 1545-0047

2015

Attach to Form 990, 990-EZ, or 990-PF Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990

Name of the organization WA CRISWELL FOUNDATION INC

Employer identification number 23-7226473

Organization type (check one)

Filers of:

Section:

- Form 990 or 990-EZ [] 501(c)() (enter number) organization [] 4947(a)(1) nonexempt charitable trust not treated as a private foundation [] 527 political organization Form 990-PF [x] 501(c)(3) exempt private foundation [] 4947(a)(1) nonexempt charitable trust treated as a private foundation [] 501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

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

Special Rules

- [] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II [] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III [] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc , purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc , contributions totaling \$5,000 or more during the year [] \$ _____

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

Name of organization
WA CRISWELL FOUNDATION INC

Employer identification number
23-7226473

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	_____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)

Name of organization
WA CRISWELL FOUNDATION INC

Employer identification number
23-7226473

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	_____ _____ _____	_____ \$	_____

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	_____ _____ _____	_____ \$	_____

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	_____ _____ _____	_____ \$	_____

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	_____ _____ _____	_____ \$	_____

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	_____ _____ _____	_____ \$	_____

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	_____ _____ _____	_____ \$	_____

Name of organization

WA CRISWELL FOUNDATION INC

Employer identification number

23-7226473

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

Use duplicate copies of Part III if additional space is needed

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

Additional Data

Software ID:
Software Version:
EIN: 23-7226473
Name: WA CRISWELL FOUNDATION INC

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BLAKE AND ANN POGUE PHOENIX PROPERTY CO 5950 SHERRY LN DALLAS, TX 75225	\$ 89,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
2	MACK POGUE 2000 MCKINNEY AVE SUITE 975 DALLAS, TX 75201	\$ 3,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
3	DARRELL LAFITTE 21 LAKESIDE PARK DALLAS, TX 75225	\$ 10,500	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
4	CHRIS LANTRIP 1825 MARKET CENTER BLVD SUITE 460 DALLAS, TX 75207	\$ 18,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
5	JACK BRADY 6440 N CENTRAL EXPRESSWAY STE 620 DALLAS, TX 75206	\$ 100,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
6	JACK POGUE 2000 MCKINNEY AVE SUITE 975 DALLAS, TX 75201	\$ 104,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	HARRIET MIERS 12076 TAVAL CIRCLE DALLAS, TX 75230	\$ 9,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)