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

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
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 ▶ 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 THE LOYD CHARITABLE FOUNDATION		A Employer identification number 27-0772882
Number and street (or P O box number if mail is not delivered to street address) 108 SHASTA DR	Room/suite	B Telephone number (see instructions) (713) 461-2296
City or town, state or province, country, and ZIP or foreign postal code HOUSTON, TX 77024		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"/>
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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 9,153,744	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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)	2,099,790			
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	53,443	53,443		
5a	Gross rents				
b	Net rental income or (loss) _____				
6a	Net gain or (loss) from sale of assets not on line 10	89,234			
b	Gross sales price for all assets on line 6a 1,874,459				
7	Capital gain net income (from Part IV, line 2)		89,234		
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)	17,311	17,311	0	
12	Total. Add lines 1 through 11	2,259,778	159,988	0	
13	Compensation of officers, directors, trustees, etc	0	0	0	0
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule).				
b	Accounting fees (attach schedule).	3,975	1,988	0	1,987
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions)	6,324	0	0	0
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings	3,783	0	0	3,783
22	Printing and publications				
23	Other expenses (attach schedule).	98,061	4,750	0	93,304
24	Total operating and administrative expenses. Add lines 13 through 23	112,143	6,738	0	99,074
25	Contributions, gifts, grants paid	2,774,616			2,774,616
26	Total expenses and disbursements. Add lines 24 and 25	2,886,759	6,738	0	2,873,690
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-626,981			
b	Net investment income (if negative, enter -0-)		153,250		
c	Adjusted net income (if negative, enter -0-)			0	

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	5,577,357	4,933,115	4,961,697
	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)	198,281	198,281	1,681,133
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	2,525,000	2,507,565	2,510,914
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	8,300,638	7,638,961	9,153,744	
Liabilities	17 Accounts payable and accrued expenses		10,000	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	104,526	59,830	
	21 Mortgages and other notes payable (attach schedule).			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	104,526	69,830	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0	0	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	8,196,112	7,569,131	
30 Total net assets or fund balances (see instructions)	8,196,112	7,569,131		
31 Total liabilities and net assets/fund balances (see instructions)	8,300,638	7,638,961		

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 8,196,112
2	Enter amount from Part I, line 27a	2 -626,981
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 7,569,131
5	Decreases not included in line 2 (itemize) ▶ _____	5 0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 7,569,131

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 D—Donation (b)	Date acquired (c) (mo., day, yr.)	Date sold (d) (mo., day, yr.)
1 a	ATLAS ENHANCED FUND	P	2014-12-24	2015-10-30
b	SOUTHWEST VALUE PARTNERS FUND XVII LP	P		
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 1,874,450		1,785,225	89,225
b 9			9
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			89,225
b			9
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	89,234
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	89,225

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	3,473,948	3,752,487	0.925772
2013	1,630,060	5,524,508	0.295060
2012	3,202,471	6,298,978	0.508411
2011	2,228,146	4,599,730	0.484408
2010	2,280,063	1,388,104	1.642574

2 Total of line 1, column (d).	2	3.856225
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	0.771245
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	9,118,842
5 Multiply line 4 by line 3.	5	7,032,861
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	1,533
7 Add lines 5 and 6.	7	7,034,394
8 Enter qualifying distributions from Part XII, line 4.	8	2,873,690

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 main rows and sub-rows (a-d) for credits. Includes fields for exempt foundations, tax under section 511, tax based on investment income, and total tax due. Total tax due is 22,740.

Part VII-A Statements Regarding Activities

Table with 10 main rows (1a-10) and sub-rows (a-c) for questions regarding political activities, unrelated business income, and substantial contributors. 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 ▶N/A	13	Yes	
14 The books are in care of ▶PAUL PENNY LOYD Telephone no ▶(713) 461-2296 Located at ▶108 SHASTA DR HOUSTON TX ZIP+4 ▶77024			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/>	15		
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input 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)? <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____	2b		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input checked="" type="checkbox"/> Yes <input 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		No
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
PAUL B LOYD JR 108 SHASTA DR HOUSTON, TX 77024	CHAIRMAN 1 00	0	0	0
PENNY LOYD 108 SHASTA DR HOUSTON, TX 77024	VICE-CHAIRMAN 1 00	0	0	0
KELLY LOYD 108 SHASTA DR HOUSTON, TX 77024	SECRETARY 1 00	0	0	0
JESSICA REQUA 108 SHASTA DR HOUSTON, TX 77024	TREASURER 1 00	0	0	0

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

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

Total number of other employees paid over \$50,000. **0**

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

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	
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	
3	

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	2,045,206
b	Average of monthly cash balances.	1b	3,158,675
c	Fair market value of all other assets (see instructions).	1c	4,053,827
d	Total (add lines 1a, b, and c).	1d	9,257,708
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	9,257,708
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	138,866
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	9,118,842
6	Minimum investment return. Enter 5% of line 5.	6	455,942

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	455,942
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	3,065
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,065
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	452,877
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	452,877
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	452,877

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	2,873,690
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	2,873,690
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	2,873,690

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				452,877
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.				2,210,776
b From 2011.				1,999,280
c From 2012.				2,891,077
d From 2013.				1,383,640
e From 2014.				3,306,266
f Total of lines 3a through e.	11,791,039			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ <u>2,873,690</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.				452,877
e Remaining amount distributed out of corpus	2,420,813			
5 Excess distributions carryover applied to 2015 (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	14,211,852			
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).	2,210,776			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	12,001,076			
10 Analysis of line 9				
a Excess from 2011.	1,999,280			
b Excess from 2012.	2,891,077			
c Excess from 2013.	1,383,640			
d Excess from 2014.	3,306,266			
e Excess from 2015.	2,420,813			

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))

See Additional Data Table

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				2,774,616

b <i>Approved for future payment</i> See Additional Data Table				
Total ▶ 3b				5,022,500

Form 990PF Part XV Line 1a - 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).

PAUL B LOYD JR

PENNY LOYD

Form 990PF Part XV Line 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>				
BAYOU PRESERVATION ASSOCIATION 2900 RICHMOND AVE STE 500 HOUSTON, TX 77098	N/A	PC	CHARITABLE	3,000
BLUE CURE PO BOX 22044 HOUSTON, TX 77227	N/A	PC	CHARITABLE	25,000
BOYS AND GIRLS COUNTRY 18806 ROBERTS ROAD HOCKLEY, TX 77447	N/A	PC	CHARITABLE	97,600
CITIZENS FOR ANIMAL PROTECTION 17555 KATY FWY HOUSTON, TX 77094	N/A	PC	CHARITABLE	33,380
CORNELL UNIVERSITY - LCF SCHOLARSHIP 144 E AVE ITHACA, NY 14850	N/A	PC	CHARITABLE	47,970
CRIME STOPPERS PO BOX 541654 HOUSTON, TX 77254	N/A	PC	CHARITABLE	5,000
CROHN'S & COLITIS FOUNDATION OF AMERICA 386 PARK AVENUE SOUTH 17TH FLOOR NEW YORK, NY 10016	N/A	PC	CHARITABLE	34,846
GEORGE W BUSH PRESIDENTIAL CENTER PO BOX 600610 DALLAS, TX 75360	N/A	PC	CHARITABLE	200,000
GOODWILL INDUSTRIES OF DALLAS 3020 N WESTMORELAND RD DALLAS, TX 75212	N/A	PC	CHARITABLE	99,511
GREATER HOUSTON COMMUNITY FOUNDATION 5120 WOODWAY DR STE 6000 HOUSTON, TX 77056	N/A	PC	CHARITABLE	500
HERMANN PARK CONSERVANCY 1700 HERMANN DR HOUSTON, TX 77004	N/A	PC	CHARITABLE	2,500
HOUSTON CHILDREN'S CHARITY 230 WESTCOTT STE 202 HOUSTON, TX 77007	N/A	PC	CHARITABLE	83,250
HOUSTON LIVESTOCK SHOW AND RODEO PO BOX 20070 HOUSTON, TX 77225	N/A	PC	CHARITABLE	6,750
HOUSTON POLICE FOUNDATION PO BOX 346 HOUSTON, TX 77001	N/A	PC	CHARITABLE	1,000
HOUSTON TRI DELTA PHILANTHROPIES 2331 BROOKHOLLOW DR ARLINGTON, TX 77219	N/A	PC	CHARITABLE	5,000
Total ▶ 3a				2,774,616

Form 990PF Part XV Line 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>				
HOUSTON ZOO 6200 HERMANN PARK DR HOUSTON, TX 77030	N/A	PC	CHARITABLE	78,935
HUNTER'S CREEK ELEMENTARY 10650 BEINHORN RD HOUSTON, TX 77024	N/A	PC	CHARITABLE	6,823
I AM WATERS FOUNDATION 3262 WESTHEIMER RD BOX 229 HOUSTON, TX 77098	N/A	PC	CHARITABLE	1,000
JUNE JONES FOUNDATION PO BOX 11330 HONOLULU, HI 96828	N/A	PC	CHARITABLE	3,500
LINDA LORELLE SCHOLARSHIP FOUNDATION 2028 BUFFALO TERRACE STE 17 HOUSTON, TX 77019	N/A	PC	CHARITABLE	10,000
LL PUGH ELEMENTARY 1147 KRESS ST HOUSTON, TX 77020	N/A	PC	CHARITABLE	2,000
MEMORIAL HERMANN FOUNDATION 929 GESSNER STE 2650 HOUSTON, TX 77024	N/A	PC	CHARITABLE	23,500
MEN OF DISTINCTION FUND AT THE GREATER HOUSTON PO BOX 130630 HOUSTON, TX 77219	N/A	PC	CHARITABLE	5,000
MUSEUM OF FINE ARTS 1001 BISSONNET HOUSTON, TX 77005	N/A	PC	CHARITABLE	10,000
NATIONAL MS SOCIETY 733 THIRD AVE THIRD FLOOR NEW YORK, NY 10017	N/A	PC	CHARITABLE	11,000
NEW HORIZONS FOUNDATION 5550 TECH CENTER DR STE 303 COLORADO SPRINGS, CO 80919	N/A	PC	CHARITABLE	25,000
POLYNESIAN FOOTBALL HALL OF FAME PO BOX 11266 HONOLULU, HI 96828	N/A	PC	CHARITABLE	5,000
PRAIRIE VIEW A&M FOUNDATION 6436 FANNIN ST HOUSTON, TX 77030	N/A	PC	CHARITABLE	5,000
SALESMANSHIP CLUB OF DALLAS 106 E 10TH ST STE 200 DALLAS, TX 75203	N/A	PC	CHARITABLE	1,000
SEALS LEGACY 1401 MCKINNEY STE 2222 HOUSTON, TX 77010	N/A	PC	CHARITABLE	29,400
Total				2,774,616

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>				
SMILE TRAIN PO BOX 96231 WASHINGTON,DC 20090	N/A	PC	CHARITABLE	1,000
SOUTHERN METHODIST UNIVERSITY 6425 BOAZ LANE DALLAS,TX 75205	N/A	PC	CHARITABLE	1,470,400
SOUTHWEST VALUE PARTNERS FUND XVII LP - FROM SCHEDULE K-1 12790 EL CAMINO REAL STE 150 SAN DIEGO,CA 92130	N/A	PC	CHARITABALE	3
SUICIDE AND CRISIS CENTER OF NORTH TEXAS 2808 SWISS AVE DALLAS,TX 75204	N/A	PC	CHARITABLE	5,250
TEXAS A&M UNIVERISITY FOUNDATION 401 GEORGE BUSH DR COLLEGE STATION,TX 77840	N/A	PC	CHARITABLE	15,000
TEXAS CAN ACADEMNY 9745 BISSONNET HOUSTON,TX 77036	N/A	PC	CHARITABLE	100
TEXAS CHILDREN'S HOSPITAL 6621 FANNIN HOUSTON,TX 77030	N/A	PC	CHARITABLE	14,300
THE CENTER FOR HEARING AND SPEECH 3636 WDALLAS HOUSTON,TX 77019	N/A	PC	CHARITABLE	5,000
THE DALLAS WOMEN'S CLUB 7000 PARK LN DALLAS,TX 75225	N/A	PC	CHARITABLE	1,000
THE MISSION OF YAWEH 10247 ALGIERS RD HOUSTON,TX 77041	N/A	PC	CHARITABLE	5,000
THE NATURE CONSERVANCY OF TEXAS 318 CONGRESS AUSTIN,TX 78701	N/A	PC	CHARITABLE	5,000
THE SALVATION ARMY WOMEN'S AUXILIARY OF HOUSTON 1500 AUSTIN ST HOUSTON,TX 77002	N/A	PC	CHARITABLE	39,533
THE WOMEN'S HOME 607 WESTHEIMER HOUSTON,TX 77006	N/A	PC	CHARITABLE	24,805
THEATRE UNDER THE STARS 800 BAGBY STE 200 HOUSTON,TX 77002	N/A	PC	CHARITABLE	21,300
TRINITY CHURCH 4300 COLE AVE DALLAS,TX 75205	N/A	PC	CHARITABLE	20,000
Total ▶ 3a				2,774,616

Form 990PF Part XV Line 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>				
UNICEF 500 N MICHIGAN AVE STE 1000 CHICAGO, IL 60611	N/A	PC	CHARITABLE	116,250
UNITED WAY OF GREATER HOUSTON 50 WAUGH DR HOUSTON, TX 77007	N/A	PC	CHARITABLE	100,000
UNIVERSITY OF HOUSTON PO BOX 867 HOUSTON, TX 77001	N/A	PC	CHARITABLE	21,960
VCOM VIRGINIA CAMPUS 2265 KRAFT DRIVE BLACKSBURG, VA 24060	N/A	PC	CHARITABLE	41,250
VISION AMERICA PO BOX 2606 HOUSTON, TX 77252	N/A	PC	CHARITABLE	5,000
Total			▶ 3a	2,774,616

TY 2015 Accounting Fees Schedule**Name:** THE LOYD CHARITABLE FOUNDATION**EIN:** 27-0772882

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION FEES	3,975	1,988	0	1,987

TY 2015 Investments Corporate Stock Schedule**Name:** THE LOYD CHARITABLE FOUNDATION**EIN:** 27-0772882

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CARRIZO OIL & GAS INC	12,665	635,970
CISCO SYSTEMS INC	60,854	115,409
INTEL CORP	51,075	129,188
SOLITARIO EXPL & ROYALTY	73,687	28,010
PROSPERITY BANCSHARES INC	0	772,556

TY 2015 Investments - Other Schedule**Name:** THE LOYD CHARITABLE FOUNDATION**EIN:** 27-0772882

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INFORMANT MEDIA	AT COST	525,000	525,000
ATLAS ENHANCED FUND LTD	AT COST	214,775	218,124
ELLIOT INC	AT COST	850,000	850,000
CADOGAN PLACE PARTNERS LP	AT COST	739,701	739,701
SOUTHWEST VALUE PARTNERS FUND XVII LP	AT COST	178,089	178,089

TY 2015 Other Expenses Schedule**Name:** THE LOYD CHARITABLE FOUNDATION**EIN:** 27-0772882

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	275	275	0	0
CREDIT CARD FEES	30	30	0	0
INSURANCE	900	450	0	450
MANAGEMENT FEES	150	150	0	0
CHARITABLE EVENT	92,854	0	0	92,854
PORTFOLIO DEDUCTIONS FROM SCH K-1	288	288	0	0
OTHER DEDUCTIONS FROM SCH K-1	3,557	3,557	0	0
NONDEDUCTIBLE EXPENSES FROM SCH K-1	7	0	0	0

TY 2015 Other Income Schedule**Name:** THE LOYD CHARITABLE FOUNDATION**EIN:** 27-0772882

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME	16,090	16,090	0
SOUTHWEST VALUE PARTNERS FUND XVII LP	281	281	0
OTHER INCOME	940	940	0

TY 2015 Taxes Schedule**Name:** THE LOYD CHARITABLE FOUNDATION**EIN:** 27-0772882

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL INCOME TAX	6,324	0	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 THE LOYD CHARITABLE FOUNDATION

Employer identification number 27-0772882

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
THE LOYD CHARITABLE FOUNDATION

Employer identification number
27-0772882

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
THE LOYD CHARITABLE FOUNDATION

Employer identification number
27-0772882

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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

THE LOYD CHARITABLE FOUNDATION

Employer identification number

27-0772882

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: 27-0772882
Name: THE LOYD CHARITABLE FOUNDATION

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	PAUL PENNY LOYD 108 SHASTA DR HOUSTON, TX 77024	\$ 2,000,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
2	ROMAN KUCHYNSKY II 2933 MILTON AVE DALLAS, TX 75205	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
3	FRED BROWN INSURANCE BROKERAGE 1776 YORKTOWN SUITE 450 HOUSTON, TX 77056	\$ 500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
4	IRIS CHANG 3630 PEACHTREE ROAD NE UNIT 2205 ATLANTA, GA 303261545	\$ 500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
5	VERITEX COMMUNITY BANK 8214 WESTCHESTER DRIVE SUITE 400 DALLAS, TX 75225	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
6	WILLIAM C SHUFORD JR OIL GAS ACCOUN 4807 LOVERS LANE THIRD FLOOR DALLAS, TX 75209	\$ 1,000	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	JUNE JONES 4211 WAIALAE AVE 34 HONOLULU, HI96816	\$ 1,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
8	ROBERT DEDMAN JR FAMILY FOUNDATION 4930 PARK LANE DALLAS, TX75220	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
9	DON DONNALLY 3417 ST JOHNS DR DALLAS, TX75205	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
10	BARBARA HAYNES CONSULTING PO BOX 250964 LITTLE ROCK, AR72225	\$ 500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
11	THE DAVID B MILLER FAMILY FOUNDATIO 3811 TURTLE CREEK BLVD STE 1000 DALLAS, TX75219	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
12	ACHIEVE 1 LLC PO BOX 2481 GLEN ALLEN, VA 23058	\$ 5,000	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
13	THOMAS W SABIN JR 500 N ARKARD ST STE 2960 DALLAS, TX 75201	\$ 2,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
14	THE COCHRAN FIRM-DALLAS 3400 CARLISLE ST SUITE 550 DALLAS, TX 75204	\$ 500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
15	ROYCE AND LESLIE WILSON 547 OCAMPO DR PACIFIC PALISADES, CA 90272	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
16	WILLIAM OR ELLEN CLARK 6323 WOODLAND DR DALLAS, TX 75225	\$ 1,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
17	STEVE AND MELISSA NICHOLS 110 BENT TRAIL DR SOUTHLAKE, TX 76092	\$ 2,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
18	WOODS CAPITAL MANAGEMENT 1601 ELM STREET SUITE 3110 DALLAS, TX 75201	\$ 1,000	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
19	TRINITY FLOOR COMPANY INC PO BOX 224927 DALLAS, TX 75222	\$ 500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
20	MACK ADMAS HICKS 100 CRESCENT COURT SUITE 1200 DALLAS, TX 75201	\$ 800	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
21	MARTIN S THOMAS 4228 GLENWOOD AVE DALLAS, TX 75205	\$ 100	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
22	RICHARD WARE II PO BOX 1 AMARILLO, TX 79105	\$ 2,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
23	CHARLES WARE 12423 BANYAN RD NORTH PALM BEACH, FL 33408	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
24	DAN GLASS INC ALAMO GLASS OR INWOOD 2823 N HENDERSON DALLAS, TX 75206	\$ 300	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
25	FLOYD PEACOCK COMPANY INC 4435 MINT WAY DALLAS, TX 75236	\$ 250	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
26	LAW OFFICE OF STEPHEN W MITCHELL A PO BOX 310 FORT WORTH, TX 761010310	\$ 500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
27	CHICAGO TITLE INSURANCE COMPANY 220 WESTWAY PLACE SUITE 100 ARLINGTON, TX 76018	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
28	MARK E ANTHONY 3606 PRINCETON AVENUE DALLAS, TX 75205	\$ 2,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
29	ROBERT NICHOLS 3318 BEVERLY DRIVE DALLAS, TX 75205	\$ 650	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
30	TIM SCHIFFMACHER 7016 IRONGATE LANE DALLAS, TX 75214	\$ 250	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
31	MERRYMAC-MCKINLEY FOUNDATION INC 2311 CEDAR SPRINGS RD STE 405 DALLAS, TX 75201	\$ 2,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
32	ALAMO OPPORTUNITIES LLC 10510 OLYMPIC DRIVE DALLAS, TX 75220	\$ 1,940	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
33	ROYCE AND LESLIE WILSON 547 OCAMPO DRIVE PACIFIC PALISADES, CA 90272	\$ 1,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
34	THOMAS HICKS JR 8931 DEVONSHIRE DALLAS, TX 75209	\$ 500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
35	JANELLE KLEIN PINNELL 3709 LEXINGTON AVENUE DALLAS, TX 75205	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)