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Department of the Treasury

Internal Revenue Service

DLN: 93491209001136

OMB No 1545-0052

Open to Public Inspection

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

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

► Information about Form 990-PF and its instructions is at <u>www.irs.gov/form990pf</u>.

					, ar	and ending 12-31-2015					
	e of four E NINNIE	ndation E L BAIRD FOUNDATION				A Employer ide	entification numbe	er			
						75-2734849					
		street (or P O box number if mail is ERCE STREET SUITE 1790	not delivered to street address)	Room/suite		B Telephone nur	nber (see instruction	s)			
30.	I COMMI	ERCE STREET SOITE 1790				(817) 348-0577					
		state or province, country, and ZIP o H, TX 761024100	r foreign postal code			C If exemption	application is pendin	g, check here 🕨 🦵			
G Ch	neck all	I that apply Initial return	Initial return of a fo	rmer public charity		D 1. Foreign or	ganizations, check he	ere 🕨 🗀			
		Final return Address chang	A mended return ge Name change			_	ganizations meeting	•			
H C h	ack tyr	pe of organization Section	<u>-</u>	foundation			k here and attach co Indation status was t	terminated			
		1947(a)(1) nonexempt charital	ble trust Other taxable	private foundation		under section	n 507(b)(1)(A), chec	ck here			
		t value of all assets at end	JAccounting method F Other (specify)	Cash Accrual			ition is in a 60-mont	. —			
		om Part II, col. (c), \$ 2,631,825	(Part I, column (d) must b	pe on cash basıs.)		under section	n 507(b)(1)(B), chec	:k here			
_	11 I	Analysis of Revenue a	and Expenses					Disbursements			
		(The total of amounts in columns (necessarily equal the amounts in c instructions))	(b), (c), and (d) may not	Revenue and expenses per (a) books	(b)	Net investment income	Adjusted net (c) income	for charitable purposes (d) (cash basis only)			
	1	Contributions, gifts, grants, e	tc , received (attach								
		schedule)		36,250							
	2	Check 🟲 🦵 If the foundation	is not required to attach								
	3	Interest on savings and temp	· · · ·	5,275		5,275		_			
	4	Dividends and interest from s	-	65,115		65,115		_			
	5a	Gross rents	-								
as I	b	Net rental income or (loss) Net gain or (loss) from sale o	_	34,004							
IK.	6a										
Reveilue	b	Gross sales price for all asse 414,755	ts on line 6a								
잪	7	Capital gain net income (from	n Part IV, line 2)			34,004					
	8	Net short-term capital gain .									
	9	Income modifications									
	10a	Gross sales less returns and									
	ь	allowances Less Cost of goods sold .									
	c	Gross profit or (loss) (attach									
	11	Other income (attach schedu	·								
	12	Total. Add lines 1 through 11	·	140,644		104,394					
	13	Compensation of officers, dire		0		0		0			
	14	Other employee salaries and	<i>`</i> '								
S d	15	Pension plans, employee ben	efits								
ηŞŧ	16a	Legal fees (attach schedule).	[
Expenses	ь	Accounting fees (attach sche	edule)								
	c	Other professional fees (atta	ch schedule)	9,369		9,369		0			
Admını strative	17	Interest	[
st ra	18	Taxes (attach schedule) (see	e instructions)	3,102		44		0			
₫	19	Depreciation (attach schedul	e) and depletion								
틭	20	Occupancy	[
4	21	Travel, conferences, and mee	etings								
and	22	Printing and publications	<u> </u>	_							
Operating	23	Other expenses (attach sche	:dule)	3,491		3,491		0			
rat _	24	Total operating and administ	-					_			
<u>z</u>		Add lines 13 through 23	 	15,962		12,904		0			
_	25	Contributions, gifts, grants p	H	130,000				130,000			
	26	Total expenses and disbursen 25	nents.Add lines 24 and	145,962		12,904		130,000			
	27	Subtract line 26 from line 12									
	а	Excess of revenue over exper	nses and disbursements	-5,318							
	b	Net investment income (if ne				91,490					
	С	Adjusted net income(If negat	:ive, enter -0 -)								

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be far and of year amounts only (See instructions)	Beginning of year		of year
		should be for end-of-year amounts only (See instructions) Cash—non-interest-bearing	(a) Book Value 100,555	(b) Book Value 90,975	(c) Fair Market Value 90,975
	1		172,262	· · · · · · · · · · · · · · · · · · ·	<u> </u>
	2	Savings and temporary cash investments	172,202	171,541	171,541
	3	Accounts receivable 2,235	2.504	2 225	2 225
		Less allowance for doubtful accounts -	2,504	2,235	2,235
	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 🟲			
22	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments—U S and state government obligations (attach schedule)	89,807		81,374
	b	Investments—corporate stock (attach schedule)		1,003,241	1,513,428
	С	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)	242,078	308,762	293,752
	14	Land, buildings, and equipment basis 🟲			
		Less accumulated depreciation (attach schedule)			
	15	O ther assets (describe 🟲)	449,412	487,643	478,520
	16	Total assets (to be completed by all filers—see the			
		instructions Also, see page 1, item I)	2,149,764	2,144,446	2,631,825
	17	Accounts payable and accrued expenses			
	18	Grants payable			
<u>e</u> s	19	Deferred revenue			
abilities	20	Loans from officers, directors, trustees, and other disqualified persons			
lat.	21	Mortgages and other notes payable (attach schedule)			
I	22	O ther liabilities (describe 🟲)			
	23	Total liabilities(add lines 17 through 22)	C	C	
		Foundations that follow SFAS 117, check here			
Balances		and complete lines 24 through 26 and lines 30 and 31.			
and	24	Unrestricted			
<u> 8</u>	25	Temporarily restricted			
	26	Permanently restricted			
or Fund		Foundations that do not follow SFAS 117, check here			
Ŧ		and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	C	c	
set	28	Paid-in or capital surplus, or land, bldg , and equipment fund	1,025,000	1,025,000	
Assets	29	Retained earnings, accumulated income, endowment, or other funds	1,124,764	1,119,446	
Net	30	Total net assets or fund balances(see instructions)	2,149,764	2,144,446	
_	31	Total liabilities and net assets/fund balances(see instructions)	2,149,764	2,144,446	
Рa	rt III				
1		Total net assets or fund balances at beginning of year—Part II, column	(a), line 30 (must a	gree	
_		with end-of-year figure reported on prior year's return)		- I I	2,149,764
2		Enter amount from Part I, line 27a			-5,318
3		Other increases not included in line 2 (itemize)		3	0
4		Add lines 1, 2, and 3			2,144,446
5		Decreases not included in line 2 (itemize)		5	
6		Total net assets or fund balances at end of year (line 4 minus line 5)—		_	2,144,446
-			, \ - // '	- 1 - 1	_, , •

the Part VI instructions

		he kınd(s) of property sold (e g , re nouse, or common stock, 200 shs	•	How acquired P—Purchase (b) D—Donation	[Date acquired (mo , day, yr)	Date sold (d) (mo , day, yr)
1a	See Additional Data T	able					
ь							
С							
d							
е							
(4	e) Gross sales price	Depreciation allowe (f) (or allowable)		t or other basıs expense of sale			or (loss) (f) minus (g)
а	See Additional Data T	able					
ь							
С							
d							
e							
Сс	omplete only for assets sh	nowing gain in column (h) and owne	ed by the foundation	n on 12/31/69		Gains (Col	(h) gaın mınus
(i)) F M V as of 12/31/69	A djusted basis (j) as of 12/31/69		cess of col (ı) r col (j), ıf any	(1)	col (k), but no	ot less than -0-) or (from col (h))
а	See Additional Data T	able					
b							_
С							
d							
е							
2	Capital gain net incom	· · · · · · · · · · · · · · · · · · ·	If gain, also enter If (loss), enter -0-	· in Part I, line 7	2		34,004
3	Net short-term capital	gain or (loss) as defined in sectio	ns 1222(5) and (6)			
	If gain, also enter in Pain Part I, line 8 .	art I, line 8, column (c) (see instru · · · · · · · ·	ctions) If (loss), e	nter -0 - • •	3		
Part	V Qualification U	nder Section 4940(e) for R	educed Tax or	Net Investme	nt I	ncome	
	tional use by domestic pr on 4940(d)(2) applies, le	ivate foundations subject to the se ave this part blank	ection 4940(a) tax	on net investment	ıncor	me)	
		section 4942 tax on the distribut t qualify under section 4940(e) D			eriod?)	┌ Yes ┌ No
1 En	iter the appropriate amou	nt ın each column for each year, s	ee instructions befo	ore making any en	ries		
	(a) e period years Calendar (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncha	ritable-use assets		(d) Distributio (col (b) divided	n ratio
	2014	127,500		2,665,180		. ,	0 047839
	2013	128,500		2,535,387			0 050683
	2012	110,522		2,238,634			0 049370
	2011	100,000		2,149,533			0 046522
	2010	103,265		2,112,538			0 048882
2	Totalof line 1, column	` '		<u> </u>	2		0 243296
3		atio for the 5-year base period—di e foundation has been in existence			3		0 048659
4		noncharitable-use assets for 201!		_	4		2,738,629
5		3	-	—	5		133,259
6		tment income (1% of Part I, line 2			6		915
7			·		7		134,174
8		outions from Part XII, line 4			8		130,000

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

ĽŒL	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 49	54 0(e),	, UI 4940—SI	ee pay	C 10 OL	rue ms	LIUCLIO	/IIS <i>)</i>	
1a		· ┌)					
	and enter "N/A" on line 1 Date of ruling or determination letter			Į					
	(attach copy of letter if necessary-see instructions)			ĺ					
b	Domestic foundations that meet the section 4940(e) requirements in Part V,			J	1			:	1,830
	here ► Tand enter 1% of Part I, line 27b			'					
С	All other domestic foundations enter 2% of line $27b$ Exempt foreign organiza Part I, line 12 , col (b)	ations 6	enter 4% of						
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foun enter $-0-$)	ndation	s only Othe	ers	2				0
3	Add lines 1 and 2			•	3				1,830
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable four enter -0-)	ndation	ns only Oth	ers	4				0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, e	nter-0)		5				1,830
6	Credits/Payments								
а	2015 estimated tax payments and 2014 overpayment credited to 2015	6a		2,680					
b	Exempt foreign organizations—tax withheld at source	6b							
C	Tax paid with application for extension of time to file (Form 8868)	6c							
d	Backup withholding erroneously withheld	6d							
7	Total credits and payments Add lines 6a through 6d				7				2,680
8	Enter any penalty for underpayment of estimated tax Check here $\ \ \ \ \ \ \ \ \ \ \ \ \ $	2220 is	attached		8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed .				9				
10	Overpayment.If line 7 is more than the total of lines 5 and 8, enter the amount	t over	paid		10				850
11	Enter the amount of line 10 to be Credited to 2015 estimated tax	850	Refunded	•	11				0
Pai	t VII-A Statements Regarding Activities								
1a	During the tax year, did the foundation attempt to influence any national, state	e, or loc	al legislatio	on or d	ıd			Yes	No
	it participate or intervene in any political campaign?						1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for p		-	(see Ir	structi	ons			
	for definition)?					•	1b		No
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities	and co	pies of any i	materia	ıls				
	published or distributed by the foundation in connection with the activities.								
	Did the foundation file Form 1120-POL for this year?	• •		• •		•	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) impos		- ,						
	(1) On the foundation \$\bigs\\$ 0 (2) On foundation managers			0					
е	Enter the reimbursement (if any) paid by the foundation during the year for poli	itical e	xpenditure 1	tax ımp	osed				
_	on foundation managers \$0		t. th. IDC2						NI-
2	Has the foundation engaged in any activities that have not previously been rep	portea	to the IRS?				2		No
_	If "Yes," attach a detailed description of the activities.	.				_			
3	Has the foundation made any changes, not previously reported to the IRS, in it	_	=	-		5	2		No
4-	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a confo						3	\vdash	No
4a L	Did the foundation have unrelated business gross income of \$1,000 or more d If "Yes," has it filed a tax return on Form 990-T for this year?						4a 4b	\vdash	No
ь 5	Was there a liquidation, termination, dissolution, or substantial contraction dui						-		No
3	If "Yes," attach the statement required by General Instruction T.	ing the	e year				3		NO
6	Are the requirements of section 508(e) (relating to sections 4941 through 49-	45\ca	ticfied oithe	\r					
Ü	By language in the governing instrument, or	7 <i>3) 3</i> a	tisiled eithe	. 1					
	By state legislation that effectively amends the governing instrument so the	at no n	nandatory d	ırectıo	ns				
	that conflict with the state law remain in the governing instrument?						6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year?					·),			
-	and Part XV.					<i>"</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (s	see ins	structions)						
-	►TX								
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 99	90-PF	to the Attor	ney					
	General (or designate) of each state as required by General Instruction G? If						8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the r	meanın	g of section	4942	(յ)(3)				
	or $4942(j)(5)$ for calendar year 2015 or the taxable year beginning in 2015 (s	ee inst	ructions for	Part >	(IV)?				
	If "Yes," complete Part XIV						9		No
10	Did any persons become substantial contributors during the tax year? If "Yes,"	" attach	n a schedule	lıstıng	their n	ames			
	and addresses.						10		No

Form	990-PF (2015)		Р	age 5
Par	t 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?	13	Yes	
	Website address ►N/A			
14	The books are in care of ►BRADLEY LUMMIS Telephone no ►(817)) 348	-0577	
	Located at ►301 COMMERCE ST SUITE 1790 FORT WORTH TX ZIP+4 ►7610241			
4-				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here			
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over		Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial			
	Accounts (FBAR) If "Yes", enter the name of the foreign country 🟲			
Pai	t 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	ıf the foundatıon agreed to make a grant to or to employ the official for a period			
	after termination of government service, if terminating within 90 days) Yes V 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)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here			
С	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?	1 c		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?			
	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)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	▶ 20, 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?			
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? (Use Schedule C, Form 4720, to determine			
	ıf the foundation had excess business holdings in 2015.).	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

Fel	Lt ATT-B	Statements Rega	arding Activities to	r vvr	iich Form 4/20	мау	, ве кедигеа (<i>com</i>	inue	1)	
5a	During the	year did the foundation	n pay or incur any amoui	nt to						
	(1) Carry	on propaganda, or othe	rwise attempt to influenc	e leg	ııslatıon (sectıon 49	45(e)) [?]	No		
	(2) Influer	nce the outcome of any	specific public election	(see	section 4955), or to	car	ry			
	on, dir	ectly or indirectly, any	voter registration drive?				\ Yes \	No No		
	(3) Provid	e a grant to an individu	ıal for travel, study, or ot	hers	ımılar purposes?		┌ Yes ┡	No No		
	(4) Provid	e a grant to an organiza	ation other than a charita	able,	etc , organization de	scrib	ped			
	ın sect	tion 4945(d)(4)(A)? (se	ee instructions)				\ \ Yes \	√ No		
	(5) Provid	e for any purpose other	r than religious, charitab	le, sc	ientific, literary, or					
	educat	tional purposes, or for t	the prevention of cruelty	to ch	ıldren or anımals?.		Г Yes Г	√ No		
b	If any ans	werıs "Yes" to 5a(1)–((5), did any of the transac	tions	s fail to qualify under	r the	exceptions described in			
	Regulation	ns section 53 4945 or i	ın a current notice regar	ding o	disaster assistance	(see	instructions)?		5b	
	O rganızatı	ions relying on a curren	nt notice regarding disas	teras	ssistance check her	e		-		
С	If the ansv	wer is "Yes" to questior	n 5a(4), does the founda	tion c	laım exemption fron	n the				
	tax becaus	se it maintained expend	diture responsibility for t	he gr	ant?		T Yes 「	- No		
	If "Yes," at	tach the statement requ	ured by Regulations section	on 53.	.4945-5(d).					
6a	Did the fou	undation, during the yea	ar, receive any funds, dir	ectly	or indirectly, to pay	prer	miums on			
	a personal	l benefit contract?					Yes	√ No		
b	Did the fou	undation, during the yea	ar, pay premiums, direct	y or i	ndirectly, on a perso	onal	benefit contract?		6b	No
	If "Yes" to	6b, file Form 8870.								
7a	At any tım	e during the tax year, v	was the foundation a part	y to a	a prohibited tax shel	lter t	ransaction? Yes	- No		
b	If yes, dıd	the foundation receive	any proceeds or have a	ny ne	t income attributabl	e to t	the transaction?		7b	
_		Information Abou	t Officers, Director	s, T	rustees, Founda	atio	n Managers, Highly	Paid	Emp	loyees,
		and Contractors	-		-					
1	List all offi	cers, directors, trustee	s, foundation managers	and t	heir compensation (see i		I		
			Title, and average	(c)	Compensation(If		(d) Contributions to		ynens	e account,
	(a) Nam	ne and address	hours per week (b) devoted to position		not paid, enter -0-)	e	mployee benefit plans			llowances
			(b) devoted to position	<u> </u>	-0-)	and	deferred compensation			
See	Additional E	Data Table								
2	Compensat	ion of five highest-paid	d employees (other than	thos	e included on line 1-	-see	instructions). If none, e	nter "N	IONE."	
		(a)	Title, and ave	rane			Contributions to			
Nar	ne and addr	ress of each employee ;			(c) Compensation	on	employee benefit plans and deferred		•	e account,
	more	e than \$50,000	(b) devoted to pos	ition			(d) compensation	(e)	otner a	llowances
NON	IE									
Int-	I number of	other amployage haid o	AVAR & EA AAA					1		^

Tollingsoft (Edds)	rage /
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, and Contractors (continued)	Highly Paid Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "N	ONE".
(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 numorganizations and other beneficiaries served, conferences convened, research papers produced, etc.	nber of Expenses
1N/A	C
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	A mount
1 N/A	C
2	
All other program-related investments See instructions	
3 ⁶ 2	C
Total. Add lines 1 through 3	· • o

Part X Minimum Investment Return

Pa	(All domestic foundations must complete this part. Foreign foundations, see instruction	s.)	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	Average monthly fair market value of securities	1a	2,473,454
b	Average of monthly cash balances	1b	306,880
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	2,780,334
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	2,780,334
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	ınstructions)	4	41,705
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,738,629
6	Minimum investment return. Enter 5% of line 5	6	136,931
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and cei	etaua fe	oroign organizations
	check here ► and do not complete this part.)	talli it	neigh organizations
1	Minimum investment return from Part X, line 6	1	136,931
2a	Tax on investment income for 2015 from Part VI, line 5 2a 1,830		
b	Income tax for 2015 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	1,830
3	Distributable amount before adjustments Subtract line 2c from line 1	3	135,101
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	135,101
6	Deduction from distributable amount (see instructions)	6	0
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	135,101
	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	130,000
	Program-related investments—total from Part IX-B	1b	0
2	A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc ,		
	purposes	2	
3	A mounts set aside for specific charitable projects that satisfy the		
а	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	130,000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	ıncome Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	130,000
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wheth the section 4940(e) reduction of tax in those years	er the 1	foundation qualifies for

P	art XIIII Undistributed Income (see instr	ructions)			
		(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1	Distributable amount for 2015 from Part XI, line 7				135,101
2	Undistributed income, if any, as of the end of 2015				
а	Enter amount for 2014 only			104,804	
ь	Total for prior years 20, 20, 20		0		
3	Excess distributions carryover, if any, to 2015				
а	From 2010				
	From 2011				
c	From 2012				
d	From 2013				
	From 2014				
	Total of lines 3a through e		0		
	Qualifying distributions for 2015 from Part				
•	XII, line 4 > \$ 130,000				
a	Applied to 2014, but not more than line 2a			104,804	
	Applied to undistributed income of prior years		0	,	
	(Election required—see instructions)				
С	Treated as distributions out of corpus (Election required—see instructions)		0		
d	Applied to 2015 distributable amount				25,196
е	Remaining amount distributed out of corpus		0		
5	Excess distributions carryover applied to 2015		0		0
	(If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5		0		
	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)		0		
_	tax has been previously assessed		•		
d	Subtract line 6c from line 6b Taxable amount —see instructions		0		
е	Undistributed income for 2014 Subtract line				
	4a from line 2a Taxable amount—see			0	
_	instructions			v	
t	Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must				
	be distributed in 2015				109,905
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		0		
	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2016.		0		
	Subtract lines 7 and 8 from line 6a				
	Analysis of line 9				
	Excess from 2011				
	Excess from 2012				
	Excess from 2013				
	Excess from 2014				
е	Excess from 2015				

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	
	toundation, and the raining is effective for 2015, effect the date of the raining.	

_	Check box to indicate whether the organization is a private operating foundation described in section	T 4043/-1/31	T 4043/5//E
Ю	. The CK DOX TO INDICATE Whether the organization is a private operation following the described in Section :	1 494/11113101	1 494/1111

b	Check box to indicate whether the organization	is a private operat	ing foundation des	scribed in section	「 4942(j)(3) or	厂 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(a) Tatal
	income from Part I or the minimum investment return from Part X for each year listed	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
b	85% of line 2a					
	Qualifying distributions from Part XII,					
d	A mounts included in line 2c not used directly for active conduct of exempt activities					
е	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					
а	"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					

(4) Gross investment income Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year-see instructions.)

Information Regarding Foundation Managers:

organizations as provided in section 4942(j)(3)(B)(iii)... (3) Largest amount of support from an exempt organization

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))

BYRON R BAIRD

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

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed JANET QUISENBERRY 301 COMMERCE ST SUITE 1790 FORT WORTH, TX 761024100 (972)803-3409

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

c Any submission deadlines

NINNIELBAIRDFOUNDATION@GMAIL COM

MARCH 1ST OF THE YEAR FOR GRANTS TO BE MADE DURING THAT CALENDAR YEAR

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

PROGRAMS LOCATED IN TEXAS THAT IMPROVE THE QUALITY OF LIFE FOR CHILDREN AND FAMILIES THROUGH FAMILY PRESERVATION, EDUCATION AND NUTRITION

Part XV Supplementary Information(continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year See Additional Data Table 130,000 **b** Approved for future payment

Form 990-PF (2015) Part XVI-A Analysis of Income-Production	ina Activitie	<u> </u>			Page 12
Enter gross amounts unless otherwise indicated		usiness income	Excluded by section	512, 513, or 514	(e)
1 Program service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	Related or exempt function income (See
a	Dusiness code	Amount	Exclusion code	Amount	instructions)
b					
c					
d e					
f					
g Fees and contracts from government agencies2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	5,275	
4 Dividends and interest from securities5 Net rental income or (loss) from real estate			14	65,115	
a Debt-financed property					
b Not debt-financed property.6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	34,004	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
d					
e 12 Subtotal Add columns (b), (d), and (e)		(104,394	0
13 Total. Add line 12, columns (b), (d), and (e)			1	3	·
(See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activities to	o the Accom	plishment of I	Exempt Purpose	es	
Line No. Explain below how each activity for wh the accomplishment of the foundation' instructions)					

Part	XVI	I Information Re Noncharitable					sactions and	Relationships	With			
		organization directly or i	ndırectly e	engage ir	n any of t	he following wit					V	N.
		501(c) of the Code (othe	r than se	ction 50	1(c)(3) o	rganızatıons) o	rın section 527,	relating to politic	:al		Yes	No
_		tions?	dation to		a muta bla	.vemnt erann	ation of					
		s from the reporting four h							1:	a(1)		No
		erassets								a(2)		No
` '		ansactions								1(2)		NO
		es of assets to a noncha	ritable exi	emnt ora	anızatıor	1			11	h(1)		No
		chases of assets from a								b(2)		No
		tal of facilities, equipme								b(3)		No
		mbursement arrangemen								b(4)		No
		ns or loan guarantees.								b(5)		No
		rmance of services or m							<u> </u>	b(6)		No
		of facilities, equipment, i								1c		No
	_	swer to any of the above	_							et val	ue	
ın a	ny tr	ods, other assets, or se ansaction or sharing arra (b) Amount involved	angement	, show in	column		f the goods, othe	r assets, or servi	ces received			
(a) Line	NO	(b) Amount involved	(C) Name	OI HOHCHA	паріе ехе	inpi organization	(d) Description	of transfers, transact	lons, and snaming	y allal	igemen	its .
			+									
3 - 7- 5	l				ll.							
des	cribe	undation directly or indi d in section 501(c) of th complete the following : (a) Name of organization	ne Code (d schedule		n sectior		in section 527?.		otion of relations	ΓYe:	s V	No
Sign	the	der penalties of perjury, be best of my knowledge a prmation of which prepar	nd belief,	ıt ıs true	, correct				an taxpayer) ı:	s bas	ed on	all
Here		*****				2016-07-27	*****	k 	May the I return with the p			
		Signature of officer or t	rustee			Date	Title	_	below (see instr)7 🔽	Yes N	No.
		Print/Type preparer's PATRICK H ADMIR		Prepare	er's Sıgn	ature	Date 2016-07-26	Check if self- employed ►	PTIN POO!	5144	21	
Paid Prepa Use	arei		ASSOCI	ATES PL	LC.			Firm's EIN ► 4	6-1281344			
Only		Firm's address ► 3430 HILLDALE ROA TX 761165414	D SUITE	100 FO	RT WOR	тн,		Phone no (817	7)735-1840			

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)
DOUBLELINE TOTAL RETURN	Р		2015-06-25
GOLDMAN SACHS STRATEGIC	Р	2014-06-25	2015-06-25
HARGREAVES SVCS PLC ORDF	Р	2014-06-09	2015-02-19
ALTERA	Р	2014-01-16	2015-11-24
CAPITOL FED FINL INC NEW	Р	2011-02-08	2015-05-27
CLEVELAND OHIO BOND	Р	2009-10-22	2015-01-01
GOLDMAN SACHS STRATEGIC	Р		2015-06-25
HARGREAVES SVCS PLC ORDF	Р	2013-06-18	2015-02-19
MTN PARK TWN	Р	2013-12-23	2015-01-01
OHIO CNTY W VA CN	Р	2011-08-16	2015-03-01

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)
22,189		22,463	-274
10,794		11,350	-556
9,465		16,841	-7,376
52,760		31,909	20,851
26,991		27,229	-238
5,000		5,029	-29
78,917		82,500	-3,583
9,210		16,996	-7,786
10,000		9,825	175
20,000		20,025	-25

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

Complete only for assets shown	Gains (Col (h) gain minus		
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (1) (k) over col (j), ıf any	col (k), but not less than -0-) or (I) Losses (from col (h))
			-274
			-556
			-7,376
			20,851
			-238
			-29
			-3,583
			-7,786
			175
			-25

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)
SCIENCE APPLICATIONS	Р		2015-12-15
SYSCO CORP	Р		2015-04-29
TEVA PHARM INDS LTD ADRF	Р		2015-04-21
DOUBLELINE TOTAL RETURN	Р		2015-06-25
CAPITAL GAINS DIVIDENDS	Р		

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)
18,631		11,107	7,524
45,110		32,238	12,872
54,645		44,109	10,536
46,955		49,130	-2,175
4,088			4,088

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

Complete only for assets showing	Gains (Col (h) gain minus		
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (1) (k) over col (j), if any	col (k), but not less than -0-) or (I) Losses (from col (h))
			7,524
			12,872
			10,536
			-2,175
			4,088

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
BYRON R BAIRD	DIRECTOR	0	0	0
6817 ST ANDREWS COURT FORT WORTH,TX 76132	NOMINAL HOURS 0 00			
P BRADLEY LUMMIS	SECRETARY	0	0	0
301 COMMERCE ST SUITE 1790 FORT WORTH,TX 76102	NOMINAL HOURS 0 00			
JANET B QUISENBERRY	PRESIDENT	0	0	0
4908 RIDGESIDE DRIVE DALLAS,TX 75244	NOMINAL HOUR 0 00			
HARRY BRUCE BAIRD	VICE PRESIDENT	0	0	0
1300 VIRGINIA PLACE FORT WORTH,TX 76107	NOMINAL HO 0 00			
GREG B WHITEHEAD	DIRECTOR	0	0	0
424 HAZLEWOOD DRIVE WEST FORT WORTH,TX 76107	NOMINAL HOURS 0 00			
STEPHANIE R HARVEY	DIRECTOR	0	0	0
4316 RIDGEHAVEN COURT FORT WORTH,TX 76116	NOMINAL HOURS 0 00			
SCOTT BAIRD	DIRECTOR	0	0	0
6208 TURNBERRY COURT FORT WORTH,TX 76132	NOMINAL HOURS 0 00			
JOHN ENGERT	DIRECTOR	0	0	0
58 WATERFORD BEND THE WOODLANDS,TX 77381	NOMINAL HOURS 0 00			
HUNTER BAIRD	TREASURER	0	0	0
4617 CLOUDVIEW ROAD FORT WORTH,TX 76109	NOMINAL HOURS 0 00			
VIRGINIA BAIRD THOMAS	DIRECTOR	0	0	0
2735 N KENMORE AVE UNIT 1S CHICAGO,IL 60614	NOMINAL HOURS 0 00			

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	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
BOYS AND GIRLS CLUB OF COOKE COUNTY 315 W HIRD ST GAINSVILLE,TX 76240		PUBLIC CHARITY	FURNITURE	6,000
CAL FARLEY'S 600 SW 11TH AVE AMARILLO,TX 79101		PUBLIC CHARITY	YOUTH HOME ENHANCEMENTS	14,000
CHILD CARE GROUP 1420 W MOCKINGBIRD LN 300 DALLAS,TX 75248		PUBLIC CHARITY	PLAYGROUND EQUIPMENT	10,000
CORNERSTONE CROSSROADS ACADEMY PO BOX 151062 DALLAS,TX 75315		PUBLIC CHARITY	STORAGE EQUIPMENT, FLOORING AND BUS PASSES	6,000
FORT WORTH PREGANCY CENTER 3221 CLEBURNE RD FORT WORTH,TX 76110		PUBLIC CHARITY	TECHNOLOGY AND OFFICE EQUIPMENT	10,000
FORT WORTH PUBLIC LIBRARY 500 W 3RD ST FORT WORTH,TX 76102		PUBLIC CHARITY	PRIME TIME FAMILY READING PROGRAM	15,000
GLADNEY CENTER FOR ADOPTION 6300 JOHN RYAN DR FORT WORTH,TX 76132		PUBLIC CHARITY	SECURITY SYSTEM UPGRADES	10,000
HEAD START OF GREATER DALLAS 3954 GANNON LANE DALLAS,TX 75237		PUBLIC CHARITY	PARENT EDUCATION PROGRAM	5,000
HOPE FARM 868 E JESSAMINE ST FORT WORTH,TX 76104		PUBLIC CHARITY	TECHNOLOGY AND AV EQUIPMENT	9,000
MULTICULTURAL REFUGEE COALITION 8071 N LAMAR BLVD AUSTIN,TX 78753		PUBLIC CHARITY	SEWING MACHINES AND EQUIPMENT	10,000
PARKER COUNTY CENTER OF HOPE 629 PALO PINTO HWY WEATHERFORD,TX 76086		PUBLIC CHARITY	OPERATING BUDGET	10,000
READERS 2 LEADERS 2223 SINGLETON BLVD SUITE 140 DALLAS,TX 75212		PUBLIC CHARITY	TECHNOLOGY EQUIPMENT	6,000
SPIRITHORSE THERAPEUTIC CENTER 1960 POST OAK DR CORINTH,TX 76210		PUBLIC CHARITY	FEED SHED REPLACEMENT	6,000
ST PHILLIP'S SCHOOL AND COMMUNITY CENTER 1600 PENNSYLVANIA AVE DALLAS,TX 75215		PUBLIC CHARITY	FOOD	5,000
TRINITY HABITAT FOR HUMANITY 9333 N NORMANDALE ST FORT WORTH,TX 76116		PUBLIC CHARITY	TECHNOLOGY EQUIPMENT	6,000
Total			▶ 3a	130,000

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	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
WINDRIDGE THERAPEUTIC EQUESTRIAN CENTER 593 WINDRIDGE RD GILMER,TX 75645		PUBLIC CHARITY	PURCHASE SADDLE	2,000
Total				130,000

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TY 2015 All Other Program Related Investments Schedule

Name: THE NINNIE L BAIRD FOUNDATION

Category	Amount
N/A	0

TY 2015 Investments Corporate Stock Schedule

Name: THE NINNIE L BAIRD FOUNDATION

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ABBOTT LABS	37,626	63,997
ALTER	0	0
AMERICAN INTL GROUP	43,613	77,463
APPLE COMPUTER INC	37,266	128,944
BEMIS CO	7,332	11,173
BERKSHIRE HATHAWAY CI B	41,835	75,923
CAPITOL FED FINL INC	0	0
CHARLES SCHWAB CORP	11,660	32,930
CHARTER FINANCIAL CP	25,967	31,704
COCA COLA COMPANY	47,276	60,144
COMPASS MINERALS INTL	32,294	33,872
CONOCOPHILLIPS	17,023	15,676
EXXONMOBIL	44,183	53,552
FIRST FINANCIAL BANCSHARES	18,704	150,850
GREENHILL & CO	35,938	27,180
HARGREAVES SVCS	0	0
JOHNSON & JOHNSON	42,816	71,904
LANCASHIRE HOLDINGS ORDF	31,194	39,307
MATADOR RESOURCES	39,981	79,080
MATTHEWS ASIAN GROWTH	65,000	52,465
MICROSOFT CORP	47,758	99,864
ORACLE CORP	49,984	54,795
PEPSICO INCORPORATED	39,180	64,948
PROCTER & GAMBLE CO	21,441	27,794
ROCKWELL COLLINS INC	18,054	32,305
ROSS STORES INC	32,024	51,120
SCIENCE APPLICATIONS	0	0
SOUTHWEST ENERGY CO	42,225	7,821
SYSCO CORP	0	0
TARGET CORPORATION	15,495	22,509

Name of Stock	End of Year Book Value	End of Year Fair Market Value
TEVA PHARM INDS	0	0
THERMO FISHER SCIENTIFIC	18,871	60,286
WPX ENERGY INC	47,976	14,350
DOLLAR GENERAL CORP	30,609	32,342
FMC CORP NEW	59,916	39,130

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TY 2015 Investments Government Obligations Schedule

Name: THE NINNIE L BAIRD FOUNDATION

EIN: 75-2734849

US Government Securities - End of

Year Book Value: 0

US Government Securities - End of

Year Fair Market Value: 0

State & Local Government
Securities - End of Year Book

Value: 80,049

State & Local Government

Securities - End of Year Fair

Market Value: 81,374

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TY 2015 Investments - Other Schedule

Name: THE NINNIE L BAIRD FOUNDATION

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
DOUBLELINE TOTAL RETURN	AT COST	98,344	94,335
OSTERWEIS STRATEGIC	AT COST	97,378	88,986
TOBACCO SETTLEMENT AUTH IOWA	AT COST	12,990	14,909
DOUBLELINE FLEXIBLE INCM	AT COST	100,050	95,522

DLN: 93491209001136

TY 2015 Other Assets Schedule

Name: THE NINNIE L BAIRD FOUNDATION

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
AMERICAN FDS EUROPACIFIC GROWTH	39,587	39,587	59,660
TEMPLETON GLOBAL BOND FUND	93,650	98,897	86,900
GOLDMAN SACHS STRATEGIC	93,850	0	
PIMCO EXCHANGE TRADED FUND	222,325	252,699	243,576
AGR MQD FUTURES STRAT FD		67,850	59,674
VEREIT INC		28,610	28,710

TY 2015 Other Expenses Schedule

Name: THE NINNIE L BAIRD FOUNDATION

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	136	136		0
OUTSIDE SERVICES	2,195	2,195		0
TRAVEL EXPENSES	436	436		0
SUPPLIES	724	724		0

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TY 2015 Other Professional Fees Schedule

Name: THE NINNIE L BAIRD FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISORY FEES	9,360	9,360		0
MISCELLANEOUS FEES	9	9		0

TY 2015 Taxes Schedule

Name: THE NINNIE L BAIRD FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES WITHHELD	44	44		0
EXCISE TAX	3,058	0		0

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As Filed Data

DLN: 93491209001136

OMB No 1545-0047

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► 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.

2015

Employer identification number

THE N	INNIE L BAIRD FOL	UNDATION	75-2734849
Organ	ization type (check	one)	1/3 2/34043
Filers	of:	Section:	
Form 9	90 or 990-EZ	□ 501(c)() (enter number) organization	
		☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation	1
		□ 527 political organization	
Form 9	90-PF	▽ 501(c)(3) exempt private foundation	
		☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation	
		□ 501(c)(3) taxable private foundation	
Gener 「マ		n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions is many one contributor. Complete Parts I and II. See instructions for determining a	
Specia	al Rules		
Γ	under sections 509(received from any o	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ /3% suppa)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part ne contributor, during the year, total contributions of the greater of (1) \$5,000 or i) Form 990-EZ, line 1 Complete Parts I and II	II, line 13, 16a, or 16b, and that
Γ	during the year, tota	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receive I contributions of more than \$1,000 exclusively for religious, charitable, scientific 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 contributions the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively, charitable, etc., contributions totaling \$5,000 or more during the year		outions totaled more than \$1,000 If usively religious, charitable, etc, ause it received nonexclusively	

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 NINNIE L BAIRD FOUNDATION

Employer identification number 75-2734849

Part I	Contributors (see instructions) Use duplicate copies of Part I if	f additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of conti	ibution
1	MARGIE REYNOLDS 5111 PALUXY HIGHWAY GRANBURY, TX76048	\$ 20,000	Person Payroll Noncash	Г Г
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(Complete Part II for contributions) (d) Type of contri	
		\$	Person Payroll Noncash (Complete Part II fo	Г Г
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	contributions) (d) Type of conti	
		\$	Payroll Noncash	, Г
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(Complete Part II for contributions) (d) Type of conti	
		\$	Person Payroll Noncash	r F
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(Complete Part II for contributions) (d) Type of contri	
		\$	Person Payroll	Г Г -
(a)	(b)	(c)	Noncash (Complete Part II fo	or noncash
(a) No.	Name, address, and ZIP + 4	Total contributions	Type of conti	ibution
		\$	Payroll Noncash	Г Г
			(Complete Part II fo contributions)	r noncash

Name of organizat	f organization NNIE L BAIRD FOUNDATION Employer identification number		umber
I HE NINNIE L BA	IRD FOUNDATION	75-2734849	
Part II	Noncash Property	·	
T al t II	(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
		<u> </u>	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<u> </u>	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<u> </u>	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<u> </u>	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Schedule B (Form 990,	990-EZ,	or 990-PF)	(2015)
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hedule B (Form 990, 9	990-EZ, or 990-PF) (2015)		Page 4
ne of organization E NINNIE L BAIRD FOUNDATION			Employer identification number 75-2734849
total more line entry. I of \$1,000 or	than \$1,000 for the year from any o	ne contributor. Complete co II, enter the total of <i>exclusive</i> mation once. See instruction	ibed in section 501(c)(7), (8), or (10) that lumns (a) through (e) and the following e/y religious, charitable, etc., contributions
(a) o.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gif	t Relationship of transferor to transferee
(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 ZIP4 Relationship of transferor to transferee		
(a) .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 ZIP4 Relationship of transferor to transferee		
(a) o.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
. =	Transferee's name, address, and	(e) Transfer of gif	t Relationship of transferor to transferee
-			
I			