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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

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

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning

, 2016, and ending

, 20

Name of foundation W P & BULAH LUSE FOUNDATION		A Employer identification number 75-6007639
Number and street (or P O box number if mail is not delivered to street address) BANK OF AMERICA, N.A. P.O. BOX 831041		B Telephone number (see instructions) 800-357-7094
City or town, state or province, country, and ZIP or foreign postal code DALLAS, TX 75283-1041		
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		C If exemption application is pending, check here ☐ D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 11,336,462. J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check ☒ if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	186,226.	180,597.		STMT 1
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	-166,753.			
b	Gross sales price for all assets on line 6a	3,791,727.			
7	Capital gain net income (from Part IV, line 2)				
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)	533,604.	532,153.		STMT 2
12	Total. Add lines 1 through 11	553,077.	712,750.		
13	Compensation of officers, directors, trustees, etc	125,782.	75,469.		50,313.
14	Other employee salaries and wages		NONE	NONE	
15	Pension plans, employee benefits		NONE	NONE	
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule) STMT 3	3,500.	2,100.	NONE	1,400.
c	Other professional fees (attach schedule) STMT 4	45,328.			45,328.
17	Interest on long-term investments				
18	Taxes (attach schedule) (see instructions) STMT 5	6,747.	6,747.		
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings		NONE	NONE	
22	Printing and publications		NONE	NONE	
23	Other expenses (attach schedule) STMT 6	43,954.	27,712.		
24	Total operating and administrative expenses. Add lines 13 through 23	225,311.	112,028.	NONE	97,041.
25	Contributions, gifts, grants paid	633,000.			633,000.
26	Total expenses and disbursements. Add lines 24 and 25	858,311.	112,028.	NONE	730,041.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-305,234.			
b	Net investment income (if negative, enter -0-)		600,722.		
c	Adjusted net income (if negative, enter -0-)				

JSA For Paperwork Reduction Act Notice, see instructions.

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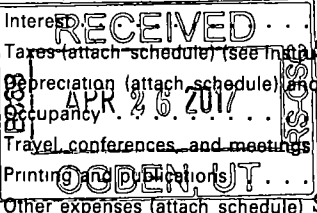
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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	330,569.	268,660.	268,660.
	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 ▶	NONE		
	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) . STMT 7	8,787,554.	8,466,652.	8,902,773.
	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)				
14 Land, buildings, and equipment basis				
Less: accumulated depreciation (attach schedule) ▶				
15 Other assets (describe ▶ 907200355 OIL GAS OR OTHER MIN)	1.	1.	2,165,029.	
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	9,118,124.	8,735,313.	11,336,462.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
22 Other liabilities (describe ▶)				
23 Total liabilities (add lines 17 through 22)		NONE		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ 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 and complete lines 27 through 31. ▶ ☒			
	27 Capital stock, trust principal, or current funds	9,118,124.	8,735,313.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	9,118,124.	8,735,313.	
	31 Total liabilities and net assets/fund balances (see instructions)	9,118,124.	8,735,313.	

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	9,118,124.
2 Enter amount from Part I, line 27a	2	-305,234.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 8	3	4,761.
4 Add lines 1, 2, and 3	4	8,817,651.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 9	5	82,338.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	8,735,313.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a PUBLICLY TRADED SECURITIES					
b OTHER GAINS AND LOSSES					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a 2,806,085.		3,032,301.	-226,216.		
b 985,642.		926,179.	59,463.		
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
a			-226,216.		
b			59,463.		
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	-166,753.	
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		

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.

(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))
2015	619,734.	14,306,352.	0.043319
2014	488,287.	13,200,099.	0.036991
2013	432,107.	9,879,360.	0.043738
2012	327,546.	8,906,147.	0.036778
2011	322,862.	8,495,279.	0.038005
2 Total of line 1, column (d)			2 0.198831
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 0.039766
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 11,209,749.
5 Multiply line 4 by line 3.			5 445,767.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 6,007.
7 Add lines 5 and 6.			7 451,774.
8 Enter qualifying distributions from Part XII, line 4. 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			8 730,041.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	6,007.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3 Add lines 1 and 2		3	6,007.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	NONE
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	6,007.
6 Credits/Payments			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	10,124.	
b Exempt foreign organizations - tax withheld at source	6b	NONE	
c Tax paid with application for extension of time to file (Form 8868)	6c	NONE	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	10,124.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 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 overpaid	10	4,117.	
11 Enter the amount of line 10 to be Credited to 2017 estimated tax ☒ 4,117. Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☒ \$ _____ (2) On foundation managers ☒ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☒ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ TX		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
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)		X
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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>NONE</u>	X	
14 The books are in care of ► <u>BANK OF AMERICA, N.A.</u> Telephone no ► <u>(214) 209-1067</u> Located at ► <u>901 MAIN ST, 19TH FL, DALLAS, TX</u> ZIP+4 ► <u>75202-3714</u>		
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 ► <u>15</u>		
16 At any time during calendar year 2016, 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?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes	☒ No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes	☐ 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)?	☐ Yes	☒ 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)	☐ Yes	☒ 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)?		X
Organizations relying on a current notice regarding disaster assistance check here ► ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?		X
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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?	☐ Yes	☒ No
If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)		X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ No
b If "Yes," did it have excess business holdings in 2016 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 if the foundation had excess business holdings in 2016)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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 2016?		X

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 ☒ NoOrganizations 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
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**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	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BANK OF AMERICA, N.A.	TRUSTEE			
P.O. BOX 830241, DALLAS, TX 75283-0241	1	122,782.	-0-	-0-
KAREN SHUFORD - C/O BOA	GRANT ADVISOR			
P.O. BOX 830241, DALLAS, TX 75283-0241	10	1,000.	-0-	-0-
KELLY WATSON - C/O BOA	GRANT ADVISOR			
P.O. BOX 830241, DALLAS, TX 75283-0241	10	1,000.	-0-	-0-
DANIEL KELLEY - C/O BOA	GRANT ADVISOR			
P.O. BOX 830241, DALLAS, TX 75283-0241	10	1,000.	-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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		NONE	NONE	NONE

Total number of other employees paid over \$50,000 ☐ NONE

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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		NONE
Total number of others receiving over \$50,000 for professional services		NONE

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 NONE

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 NONE

2

All other program-related investments See instructions

3 NONE

Total. Add lines 1 through 3

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	11,001,950.
b	Average of monthly cash balances	1b	378,506.
c	Fair market value of all other assets (see instructions).	1c	NONE
d	Total (add lines 1a, b, and c)	1d	11,380,456.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	11,380,456.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	170,707.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	11,209,749.
6	Minimum investment return. Enter 5% of line 5	6	560,487.

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	560,487.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	6,007.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	6,007.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	554,480.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	554,480.
6	Deduction from distributable amount (see instructions).	6	NONE
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	554,480.

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	730,041.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	730,041.
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	6,007.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	724,034.

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				554,480.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			617,534.	
b Total for prior years 20 <u>14</u> , 20 <u> </u> , 20 <u> </u>		NONE		
3 Excess distributions carryover, if any, to 2016				
a From 2011	NONE			
b From 2012	NONE			
c From 2013	NONE			
d From 2014	NONE			
e From 2015	NONE			
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2016 from Part XII, line 4. ► \$ <u>730,041.</u>				
a Applied to 2015, but not more than line 2a			617,534.	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2016 distributable amount.				112,507.
e Remaining amount distributed out of corpus.	NONE			
5 Excess distributions carryover applied to 2016. (If an amount appears in column (d), the same amount must be shown in column (a).)	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	NONE			
b Prior years' undistributed income Subtract line 4b from line 2b.		NONE		
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		NONE		
d Subtract line 6c from line 6b Taxable amount - see instructions		NONE		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017.				441,973.
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)	NONE			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	NONE			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	NONE			
10 Analysis of line 9.				
a Excess from 2012	NONE			
b Excess from 2013	NONE			
c Excess from 2014	NONE			
d Excess from 2015	NONE			
e Excess from 2016	NONE			

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

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling

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

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities 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 foundation 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).)

NONE

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.

NONE

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 e-mail address of the person to whom applications should be addressed:

SEE STATEMENT 13

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

SEE ATTACHED STATEMENT FOR LINE 2

c Any submission deadlines:

SEE ATTACHED STATEMENT FOR LINE 2

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

SEE ATTACHED STATEMENT FOR LINE 2

Part XV **Supplementary Information** *(continued)***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> SEE STATEMENT 40				633,000.
Total			3a	633,000.
b <i>Approved for future payment</i>				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments .						
4 Dividends and interest from securities			14	186,226.		
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property. .						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory			18	-166,753.		
9 Net income or (loss) from special events . . .						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue a _____						
b GROSS O&G ROYALTY			15	440,736.		
c LEASE BONUS INCOME			15	90,624.		
d EXCISE TAX REFUND			1	2,128.		
e STATE TAX REFUND			1	116.		
12 Subtotal Add columns (b), (d), and (e)				553,077.		
13 Total. Add line 12, columns (b), (d), and (e)				13		553,077.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B	Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
USGI REPORTED AS NONQUALIFIED DIVIDENDS	3,836.	3,836.
FOREIGN DIVIDENDS	39,112.	39,112.
NONDIVIDEND DISTRIBUTIONS	7,629.	
DOMESTIC DIVIDENDS	65,735.	65,735.
OTHER INTEREST	11,550.	11,550.
FOREIGN INTEREST	482.	482.
U.S. GOVERNMENT INTEREST(FEDERAL TAXABLE	3,669.	3,669.
NON-TAXABLE FOREIGN INCOME	-2,000.	
NONDISTRIBUTIVE DIVIDENDS	385.	385.
NONQUALIFIED FOREIGN DIVIDENDS	12,786.	12,786.
NONQUALIFIED DOMESTIC DIVIDENDS	43,042.	43,042.
	-----	-----
TOTAL	186,226.	180,597.
	=====	=====

FORM 990PF, PART I - OTHER INCOME
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
GROSS O&G ROYALTY INCOME	440,736.	440,736.
LEASE BONUS INCOME	90,624.	90,624.
EXCISE TAX REFUND	2,128.	
STATE TAX REFUND	116.	116.
PARTNERSHIP INCOME		677.
	-----	-----
TOTALS	533,604.	532,153.
	=====	=====

FORM 990PF, PART I - ACCOUNTING FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
TAX PREPARATION FEE - BOA	3,500.	2,100.		1,400.
TOTALS	3,500.	2,100.	NONE	1,400.
	=====	=====	=====	=====

FORM 990PF, PART I - OTHER PROFESSIONAL FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	CHARITABLE PURPOSES -----
GRANTMAKING FEES - BOA	45,328.	45,328.
TOTALS	45,328.	45,328.
	=====	=====

FORM 990PF, PART I - TAXES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FOREIGN TAXES	5,205.	5,205.
FOREIGN TAXES ON QUALIFIED FOR	978.	978.
FOREIGN TAXES ON NONQUALIFIED	564.	564.
	-----	-----
TOTALS	6,747.	6,747.
	=====	=====

FORM 990PF, PART I - OTHER EXPENSES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
ROYALTY EXPENSES:		
PRODUCTION TAX	20,272.	2,022.
LEASE OPERATING	551.	551.
AD VALOREM FEES	20,656.	20,656.
STATE INCOME TAX W/H	141.	141.
OTHER ALLOCABLE EXPENSE	2,334.	2,334.
PARTNERSHIP EXPENSE	2,008.	2,008.
TOTALS	----- 43,954. =====	----- 27,712. =====

W P & BULAH LUSE FOUNDATION

75-6007639

FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	----
922042858 VANGUARD FTSE EMERGI		328,592.	350,966.
466001864 IVY ASSET STRATEGY F	460,506.		
6933390841 PIMCO HIGH YIELD FD	97,866.	88,097.	91,202.
464287507 ISHARES CORE S&P MID	302,487.	123,937.	194,936.
464287655 ISHARES RUSSELL 2000	342,203.	252,436.	334,833.
921943858 VANGUARD FTSE DEVELO	430,720.	315,456.	320,200.
922908553 VANGUARD REIT ETF	498,182.	443,879.	541,727.
202671913 AGGREGATE BOND CTF	727,068.	699,974.	699,257.
207543877 SMALL CAP GROWTH LEA	186,017.	155,064.	158,172.
29099J109 EMERGING MARKETS STO	584,354.	565,845.	585,712.
302993993 MID CAP VALUE CTF	255,730.	175,719.	194,174.
303995997 SMALL CAP VALUE CTF	178,779.	133,589.	167,570.
323991307 MID CAP GROWTH CTF	247,216.	174,933.	173,239.
45399C107 DIVIDEND INCOME COMM	623,143.	829,284.	904,920.
99Z466163 HIGH QUALITY CORE CO	491,172.	233,836.	234,023.
99Z466197 INTERNATIONAL FOCUSE	734,911.	650,877.	651,914.
99Z501647 STRATEGIC GROWTH COM	602,411.	811,743.	844,951.
73935S105 POWERSHARES DB COMMO	426,254.	405,398.	282,522.
464287200 ISHARES CORE S&P 500	774,420.		
97717X701 WISDOMTREE EUROPE HE	174,115.		
38145C646 GOLDMAN SACHS STRATE	650,000.	237,100.	227,654.
464287226 ISHARES CORE US AGGR		435,325.	429,647.
922908363 VANGUARD S&P 500 ETF		747,845.	862,097.
00203H859 AQR MANAGED FUTURES		134,180.	118,560.
09256H286 BLACKROCK STRATEGIC		263,753.	265,917.
94987W737 WELLS FARGO ABSOLUTE		127,918.	134,829.
589509108 THE MERGER FD		131,872.	133,751.
	-----	-----	-----
TOTALS	8,787,554.	8,466,652.	8,902,773.
	=====	=====	=====

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES
=====

DESCRIPTION -----	AMOUNT -----
MUTUAL FUND ADJUSTMENT	1,602.
CTF TIMING ADJUSTMENT	3,159.

TOTAL	4,761.
	=====

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES
=====

DESCRIPTION -----	AMOUNT -----
ROC ADJUSTMENT	6,231.
COST BASIS ADJUSTMENT - SALES	42,012.
PARTNERSHIP BASIS ADJUSTMENT	34,095.

TOTAL	82,338.
	=====

75-6007639

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[illegible]

GAINS AND LOSSES FROM PASS-THRU ENTITIES
=====NET SHORT-TERM GAIN (LOSS) FROM PARTNERSHIPS, S CORPORATIONS
AND OTHER FIDUCIARIES

COMMON TRUST FUNDS	-39,840.00	-----
TOTAL NET SHORT-TERM GAIN OR LOSS (ROUNDED)	-39,840.00	=====

NET LONG-TERM GAIN (LOSS) FROM PARTNERSHIPS, S CORPORATIONS
AND OTHER FIDUCIARIES

COMMON TRUST FUNDS	100,182.00	
PARTNERSHIPS, TRUSTS, S CORPORATIONS	34,095.00	-----
TOTAL NET LONG-TERM GAIN OR LOSS (ROUNDED)	134,277.00	=====

W P' & BULAH LUSE FOUNDATION
FORM 990PF, PART XV - LINES 2a - 2d
=====

75-6007639

RECIPIENT NAME:

KELLY DONOHUE - BANK OF AMERICA, N.A.

ADDRESS:

P.O. BOX 830241

DALLAS, TX 75283-0241

RECIPIENT'S PHONE NUMBER: 214-209-1067

E-MAIL ADDRESS: N/A

FORM, INFORMATION AND MATERIALS:

NO SPECIAL FORM IS REQUIRED

SUBMISSION DEADLINES:

NONE

RESTRICTIONS OR LIMITATIONS ON AWARDS:

LIMITED TO QUALIFIED CHARITABLE ENTITIES IN TEXAS FOR EDUCATION,
MEDICAL NEED, OR ALLEVIATION OF POVERTY

STATEMENT 13

W P & BULAH LUSE FOUNDATION

75-6007639

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

COMMUNITY PARTNERS OF DALLAS

ADDRESS:

8700 STEMMONS FRWY, SUITE 104

DALLAS, TX 75247

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

PROVIDE SERVICES BENEFITING ABUSED CHILDREN

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

SAINT PIUS X CATHOLIC SCHOOL

ADDRESS:

3030 GUS THOMASSON RD

DALLAS, TX 75228

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT PRESCHOOL PROGRAMS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

SANTA CLARA OF ASSISI CATHOLIC

ACADEMY

ADDRESS:

321 CALUMET AVE

DALLAS, TX 75211

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT STEM INITIATIVE

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

JAMES L COLLINS CATHOLIC SCHOOL

ADDRESS:

3000 W HWY 22

CORSICANA, TX 75110

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SCHOLARSHIPS FOR DISADVANTAGED STUDENTS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

SONS OF THE FLAG

ADDRESS:

8750 N CENTRAL EXPRESSWAY

DALLAS, TX 75231

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

PARKLAND HOSPITAL PATIENT & FAMILY SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

MOUNT ST MICHAEL CATHOLIC SCHOOL

ADDRESS:

4500 W DAVIS

DALLAS, TX 75211

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT PROJECT PROVIDE

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

=====

RECIPIENT NAME:

SPIRITHORSE THERAPEUTIC RIDING
CENTER

ADDRESS:

1960 POST OAK RD
CORINTH, TX 76210

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

EXPAND EQUINE-ASSISTED THERAPY PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 7,000.

RECIPIENT NAME:

TEACH FOR AMERICA, INC.

ADDRESS:

600 N PEARL ST, STE 2300
DALLAS, TX 75201

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

PHOENIX HOUSES OF TEXAS, INC.

ADDRESS:

2351 W NW HWY
DALLAS, TX 75220

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT COST GAP TREATMENT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

=====

RECIPIENT NAME:

NPOWER, INC.

ADDRESS:

1402 CORINTH ST
DALLAS, TX 75215

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT N TX TECHNOLOGY SERVICE CORP

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

AMERICAN FOUNDATION FOR THE
BLIND, INC.

ADDRESS:

11030 ABLES LN
DALLAS, TX 75229

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT SEMINARS FOR VISION LOSS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

ST MATTHEW'S CATHEDRAL

ADDRESS:

5100 ROSS AVE
DALLAS, TX 75206

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT BISHOP'S CAMP

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

=====

RECIPIENT NAME:

REAL SCHOOL GARDENS

ADDRESS:

1700 UNIVERSITY DR
FORT WORTH, TX 76107

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

ARTHUR KRAMER ELEMENTARY LEARNING GARDEN

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 7,500.

RECIPIENT NAME:

ST. SIMON'S AFTER-SCHOOL

ADDRESS:

P.O. BOX 700324
DALLAS, TX 75370

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT (3) AFTER-SCHOOL PROGRAMS FOR TWO YRS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

NEXUS RECOVERY CENTER, INC.

ADDRESS:

8733 LA PRADA DR
DALLAS, TX 75228

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

W P' & BULAH LUSE FOUNDATION

75-6007639

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

OUR CALLING, INC.

ADDRESS:

P.O. BOX 140428

DALLAS, TX 75214

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT LOAVES & FISHES PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

BEHIND EVERY DOOR MINISTRIES, INC.

ADDRESS:

2824 SWISS AVE

DALLAS, TX 75204

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

EDUCATIONAL PROGRAMMING AT APARTMENTS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 8,000.

RECIPIENT NAME:

GIRLSTART

ADDRESS:

111 E UNIVERSITY DR

DENTON, TX 76209

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT STEM EDUCATION FOR HIGH NEED

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

STATEMENT 19

W P' & BULAH LUSE FOUNDATION

75-6007639

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

SERVING & EDUCATING OUR EXCEPTIONAL
DEAF STUDENTS (SEEDS)

ADDRESS:

9200 INWOOD RD
DALLAS, TX 75220

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

EXPANDING SEEDS DEAF ACADEMY

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

SKILL QUEST, INC.

ADDRESS:

1111 MOCKINGBIRD LN
DALLAS, TX 75247

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT VIPS OUT OF POVERTY TO MIDDLE INCOME

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

EDUCATION OPENS DOORS, INC.

ADDRESS:

P.O. BOX 601971
DALLAS, TX 75360

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

INCARNATION HOUSE

ADDRESS:

4061 N CENTRAL EXPRESSWAY
DALLAS, TX 75204

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

DALLAS FURNITURE BANK

ADDRESS:

P.O. BOX 815788
DALLAS, TX 75381

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

FURNITURE FOR FAMILIES IN NEED

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

KICK DRUGS OUT OF AMERICA
FOUNDATION

ADDRESS:

7777 FOREST LN
DALLAS, TX 75230

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT KICKSTART KIDS DALLAS COUNTY PROGRAMS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

W F & BULAH LUSE FOUNDATION

75-6007639

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

HOLY TRINITY CATHOLIC SCHOOL

ADDRESS:

9211 GARLAND RD

DALLAS, TX 75218

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT FREE LUNCH PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

HEALING HANDS MINISTRIES, INC.

ADDRESS:

P.O. BOX 741524

DALLAS, TX 75374-1524

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

PREVENT BLINDNESS TEXAS

ADDRESS:

3610 FAIRMOUNT ST

DALLAS, TX 75219

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

W P & BULAH LUSE FOUNDATION

75-6007639

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

BIG BROTHERS BIG SISTERS OF
NORTH TEXAS

ADDRESS:

450 E JOHN CARPENTER FWY
IRVING, TX 75062-3955

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT LITTLE STEPS BIG FUTURES DALLAS CO

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

JULIETTE FOWLER HOMES

ADDRESS:

1234 ABRAMS RD
DALLAS, TX 75214

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT NUTRITION NEEDS OF EBBY HOUSE

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

WESLEY RANKIN COMMUNITY CENTER

ADDRESS:

3100 CROSSMAN AVE
DALLAS, TX 75212

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT SUMMER & AFTER SCHOOL PROGRAMS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

W P & BULAH LUSE FOUNDATION

75-6007639

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

JUNIOR ACHIEVEMENT OF DALLAS

ADDRESS:

1201 W EXECUTIVE DR W

RICHARDSON, TX 75081

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT YOUTH FINANCIAL LITERACY PROGRAMS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

GIRL SCOUTS OF NORTH EAST TEXAS

ADDRESS:

6001 SUMMERSIDE DR

DALLAS, TX 75252

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT GIRL SCOUTS DIRECT (GSD)

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

ALCUIN SCHOOL

ADDRESS:

6144 CHURCHILL WAY

DALLAS, TX 75230

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SCHOLARSHIP SUPPORT FOR DISADVANTAGED

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

W P & BULAH LUSE FOUNDATION

75-6007639

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

LAUNCHABILITY

ADDRESS:

4350 SIGMA RD, STE 100

DALLAS, TX 75244-4416

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT EARLY CHILDHOOD INTERVENTION

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

THE WARREN CENTER, INC.

ADDRESS:

320 CUSTER RD

RICHARDSON, TX 75080

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT EARLY CHILDHOOD INTERVENTION SERVICES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

SUICIDE & CRISIS CENTER OF

NORTH TEXAS

ADDRESS:

2808 SWISS AVE

DALLAS, TX 75204

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT 'TEENS CAN SURVIVE' INITIATIVE

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

GIRLS, INC. OF METROPOLITAN
DALLAS

ADDRESS:

2040 EMPIRE CENTRAL DR
DALLAS, TX 75235

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT AFTER SCHOOL & SUMMER PROGRAMS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

IRVING CARES, INC.

ADDRESS:

P.O. BOX 177425
IRVING, TX 75017

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT EMERGENCY ASSISTANCE PROGRAMS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

WAY BACK HOUSE, INC.

ADDRESS:

6211 DENTON DR, STE A
DALLAS, TX 75235

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

W P & BULAH LUSE FOUNDATION

75-6007639

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

AUTISTIC TREATMENT CENTER, INC.

ADDRESS:

10503 METRIC DR
DALLAS, TX 75243

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

CLASSROOM RENOVATIONS & FURNISHINGS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

FAMILY PLACE, INC.

ADDRESS:

P. O. BOX 7999
DALLAS, TX 75209

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT LEGACY CAMPAIGN

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:

RONALD MC DONALD HOUSE OF DALLAS
INC.

ADDRESS:

4707 BENGAL ST
DALLAS, TX 75235

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 15,000.

W P & BULAH LUSE FOUNDATION

75-6007639

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

LUMIN EDUCATION

ADDRESS:

924 WAYNE ST

DALLAS, TX 75223

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT 'B4SIX' PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

HOUSING CRISIS CENTER, INC.

ADDRESS:

4210 JUNIUS ST

DALLAS, TX 75246

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT HOME AGAIN PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

RAINBOW DAYS, INC.

ADDRESS:

8150 N CENTRAL EXPRESSWAY

DALLAS, TX 75206

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT FAMILY CONNECTION

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

STATEMENT 28

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RECIPIENT NAME:

VOICE OF HOPE MINISTRIES

ADDRESS:

P.O. BOX 224845

DALLAS, TX 75212

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT AFTER SCHOOL & SUMMER PROGRAMS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

SALESMANSHIP CLUB DBA

MOMENTUS INSTITUTE, INC.

ADDRESS:

106 E 10TH ST

DALLAS, TX 75203

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT EARLY CHILDHOOD EDUCATION

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

DALLAS C.A.S.A.

ADDRESS:

2757 SWISS AVE

DALLAS, TX 75226

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

VOLUNTEER RECRUITMENT TRAINING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

W P & BULAH LUSE FOUNDATION

75-6007639

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

GOOD SAMARITANS OF GARLAND, INC.

ADDRESS:

214 N 12TH ST
GARLAND, TX 75040

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT PROGRAMS FOR HUNGER & POVERTY

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

FRIENDS OF WEDNESDAY'S CHILD

ADDRESS:

2801 SWISS AVE, STE 130
DALLAS, TX 75204

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT EDUCATIONAL CHAMPION WORK

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

COMMUNITIES IN SCHOOLS
DALLAS REGION

ADDRESS:

1341 W MOCKINGBIRD LN
DALLAS, TX 75247

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

W P & BULAH LUSE FOUNDATION

75-6007639

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

NOTRE DAME OF DALLAS SCHOOLS, INC.

ADDRESS:

2018 ALLEN ST
DALLAS, TX 75204

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT HEARTS & HAMMERS CAMPAIGN

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

OUR FRIENDS PLACE

ADDRESS:

2501 OAK LAWN AVE, STE 500
DALLAS, TX 75219

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT TRANSITIONAL LIVING CENTER PROGRAMS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

NORTH TEXAS PUBLIC BROADCASTING,
INC.

ADDRESS:

3000 HARRY HINES BLVD
DALLAS, TX 75201

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT KERA CHILDREN'S EDUCATIONAL PROGRAMS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

W P' & BULAH LUSE FOUNDATION

75-6007639

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

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RECIPIENT NAME:

PARKLAND FOUNDATION

ADDRESS:

2777 STEMMONS, STE 1700

DALLAS, TX 75207

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT FOR PEDIATRIC BURN CENTER & PLAYROOM

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

TEXAS WINDS MUSICAL OUTREACH, INC.

ADDRESS:

7038 HUNTERS RIDGE DR

DALLAS, TX 75248

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

EDUCATIONAL SERIES 'MEET THE INSTRUMENTS'

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

PROMISE HOUSE, INC.

ADDRESS:

224 W PAGE AVE

DALLAS, TX 75208-6631

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

RECONCILIATION OUTREACH MINISTRIES

ADDRESS:

4311 BRYAN ST
DALLAS, TX 75204

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

RESIDENTIAL RECOVERY FOR LOW-INCOME ADULTS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

EXODUS MINISTRIES, INC.

ADDRESS:

4630 MUNGER AVE, STE 110
DALLAS, TX 75204

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

FRONTIERS OF FLIGHT MUSEUM, INC.

ADDRESS:

6911 LEMMON AVE
DALLAS, TX 75209

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT YOUNG WOMEN'S STEM INITIATIVE

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

AMERICA CAN

ADDRESS:

325 W 12TH ST
DALLAS, TX 75208

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

FEUERSTAINS INSTRUMENTAL ENRICHMENT PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

CHILDREN'S CRANIOFACIAL ASSOCIATION

ADDRESS:

13140 COIT RD
DALLAS, TX 75240

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT 'CHOOSE KIND' INITIATIVE

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

LEGACY COUNSELING CENTER, INC.

ADDRESS:

4054 MC KINNEY AVE
DALLAS, TX 75204

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT MASTER LEASING PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

W' P' & BULAH LUSE FOUNDATION

75-6007639

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

EDUCATIONAL FIRST STEPS

ADDRESS:

2815 GASTON AVE
DALLAS, TX 75226

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT FOUR STEPS 2.0 EARLY EDUCATION

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

METRO DALLAS HOMELESS ALLIANCE

ADDRESS:

2816 SWISS AVE
DALLAS, TX 75204

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

DEVELOPE CENTRAL INTAKE SYSTEM FOR HOMELESS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

DENTAL HEALTH ARLINGTON

ADDRESS:

P.O. BOX 1542
ARLINGTON, TX 76004

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT SMILES PREVENTATIVE DENTAL PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

W P & BULAH LUSE FOUNDATION

75-6007639

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

MOSAIC FAMILY SERVICES, INC.

ADDRESS:

4144 N CENTRAL EXPRESSWAY

DALLAS, TX 75204

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT MOSAIC HOUSE

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

BUCKNER CHILDREN & FAMILY
SERVICES, INC.

ADDRESS:

600 N PEARL ST, STE 2000

DALLAS, TX 75201

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT LIFE ENRICHMENT PROGRAMS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

H.I.S. BRIDGE BUILDERS

ADDRESS:

2075 W COMMERCE ST

DALLAS, TX 75208

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

VOCATIONAL TRAINING AND EMPLOYMENT SERVICES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

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RECIPIENT NAME:

CANCER SUPPORT COMMUNITY
NORTH TEXAS

ADDRESS:

10840 TEXAS HEALTH TRAIL
FORT WORTH, TX 76244

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

CLAYTON DABNEY FOUNDATION FOR
KIDS WITH CANCER

ADDRESS:

6500 GREENVILLE AVE
DALLAS, TX 75206

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

ALLEY'S HOUSE

ADDRESS:

4113 JUNIUS ST
DALLAS, TX 75246

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
JOURNEY OF HOPE GRIEF SUPPORT
CENTER
ADDRESS:
3900 W 15TH ST
PLANO, TX 75075
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
UNRESTRICTED GENERAL SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
WILKINSON CENTER
ADDRESS:
P. O. BOX 720248
DALLAS, TX 75372-0248
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
SUPPORT ADULT EDUCATION SERVICES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
YOUTH BELIEVING IN CHANGE, INC.
ADDRESS:
8574 STULTS RD
DALLAS, TX 75243
RELATIONSHIP:
N/A
PURPOSE OF GRANT:
SUPPORT SUMMER & AFTER SCHOOL PROGRAMS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

W P & BULAH LUSE FOUNDATION

75-6007639

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

ST ANTHONY FOUNDATION

ADDRESS:

3732 MYRTLE ST

DALLAS, TX 75215

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

EQUAL ACCESS TO AFTERSCHOOL PROGRAMS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

UNITED WAY OF METROPOLITAN DALLAS

ADDRESS:

1800 N LAMAR

DALLAS, TX 75202

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT FINANCIAL STABILITY NETWORK

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

PEROT MUSEUM OF NATURE & SCIENCE

ADDRESS:

2201 N FIELD ST

DALLAS, TX 75201

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SCHOLARSHIP FUNDS FOR EDUCATION PROGRAMS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 7,500.

W.P. & BULAH LUSE FOUNDATION

75-6007639

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

AFTER SCHOOL ALL STARS

ADDRESS:

2250 LAKESIDE BLVD

RICHARDSON, TX 75082

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT 'WE ARE READY' PROJECT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

TOTAL GRANTS PAID:

633,000.

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STATEMENT 40