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

OMB No 1545-0052

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service▶ 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.

For calendar year 2016 or tax year beginning

, 2016, and ending

, 20

Name of foundation

KEN W. DAVIS FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

P.O. BOX 3419

City or town, state or province, country, and ZIP or foreign postal code

FORT WORTH, TX 76113

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

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) ▶ \$ **11,653,872**

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____
 (Part I, column (d) must be on cash basis)

A Employer identification number**75-6012722****B** Telephone number (see instructions)**817-332-4081****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 ▶ ☐**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)
Revenue				
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	12,346	12,346		
4 Dividends and interest from securities	225,911	225,911		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	320,061			
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		320,061		
8 Net short-term capital gain			208	
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)	121,167	121,167		
12 Total. Add lines 1 through 11	679,485	679,485	208	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)	5,478	2,739		2,739
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions)	37,561	36,730		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)	83,050	79,951		3,099
24 Total operating and administrative expenses. Add lines 13 through 23	126,089	99,420		5,838
25 Contributions, gifts, grants paid	611,605			611,605
26 Total expenses and disbursements. Add lines 24 and 25	737,694	99,420		617,443
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	(58,209)			
b Net investment income (if negative, enter -0-)		580,065		
c Adjusted net income (if negative, enter -0-)			208	

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form **990-PF** (2016)

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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	55,450	59,733	59,733
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶	952	200	200
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	5,964,939	5,831,323	7,201,478
	c Investments—corporate bonds (attach schedule)	3,651,330	3,723,251	3,787,312
	11 Investments—land, buildings, and equipment: basis ▶			
Less: accumulated depreciation (attach schedule) ▶				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	0	0	605,149	
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation (attach schedule) ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	9,672,671	9,614,507	11,653,872	
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)	0	0	
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	5,247,533	5,247,578	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	4,425,138	4,366,929	
	30 Total net assets or fund balances (see instructions)	9,672,671	9,614,507	
	31 Total liabilities and net assets/fund balances (see instructions)	9,672,671	9,614,507	

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	9,672,671
2 Enter amount from Part I, line 27a	2	(58,209)
3 Other increases not included in line 2 (itemize) ▶ 45	3	45
4 Add lines 1, 2, and 3	4	9,614,507
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)—Part II, column (b), line 30	6	9,614,507

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)
1a	PUBLICLY TRADED SECURITIES - LONG-TERM			
b	PUBLICLY TRADED SECURITIES - SHORT-TERM			
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			319,853
b			208
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			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	320,061
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	208

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	626,102	13,504,634	.0464
2014	769,290	11,639,517	.0661
2013	786,140	11,671,707	.0674
2012	630,756	11,328,329	.0557
2011	552,258	10,836,990	.0510

2	Total of line 1, column (d)	2	.2866
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	.0573
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	11,418,545
5	Multiply line 4 by line 3	5	654,283
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	5,801
7	Add lines 5 and 6	7	660,084
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	617,443

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)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	11,602	
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	11,602	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	11,602	
6	Credits/Payments:			
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	15,000	
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	15,000	
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	3,398	
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax 3,398 Refunded	11	0	

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?		✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>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.</i>		✓
c Did the foundation file Form 1120-POL for this year?		✓
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? <i>If "Yes," attach a detailed description of the activities.</i>		✓
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? <i>If "Yes," attach a conformed copy of the changes.</i>		✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
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? <i>If "Yes," attach the statement required by General Instruction T.</i>		
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?	✓	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	✓	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶		
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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	✓	
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)? <i>If "Yes," complete Part XIV</i>		✓
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		✓

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)	11	✓
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	✓
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✓
Website address ► <u>www.dfcenter.org/grantmaker/davis</u>		
14 The books are in care of ► <u>DAVID WHITNEY</u> Telephone no. ► <u>817-882-4081</u>		
Located at ► <u>PO BOX 3419 FORT WORTH, TX</u> ZIP+4 ► <u>76113-4081</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here.	15	☐
and enter the amount of tax-exempt interest received or accrued during the year		
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?	16	☐
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)?	1b	
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?	1c	✓
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 ► 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____, 20____		
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.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
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?	4b	✓

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
SEE STATEMENT 2				

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

Total number of other employees paid over \$50,000 ☐

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation

Total number of others receiving over \$50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3 ▶	

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	10,921,650
b	Average of monthly cash balances	1b	65,632
c	Fair market value of all other assets (see instructions)	1c	605,149
d	Total (add lines 1a, b, and c)	1d	11,592,431
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	
3	Subtract line 2 from line 1d	3	11,592,431
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	173,886
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	11,418,545
6	Minimum investment return. Enter 5% of line 5	6	570,927

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	570,927
2a	Tax on investment income for 2016 from Part VI, line 5	2a	11,602
b	Income tax for 2016 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	11,602
3	Distributable amount before adjustments Subtract line 2c from line 1	3	559,325
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	559,325
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	559,325

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	617,443
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	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	617,443
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	Adjusted qualifying distributions. Subtract line 5 from line 4	6	617,443

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				559,325
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013				216,246
d From 2014				206,458
e From 2015				0
f Total of lines 3a through e	422,704			
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$ 617,443				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2016 distributable amount				559,325
e Remaining amount distributed out of corpus	58,118			
5 Excess distributions carryover applied to 2016 (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:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	480,822			
b Prior years' undistributed income. Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b. Taxable amount—see instructions				
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				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	480,822			
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				216,246
c Excess from 2014				206,458
d Excess from 2015				0
e Excess from 2016	58,118			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 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 $\frac{2}{3}$ 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).)

SEE STATEMENT 3

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

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

KEN W. DAVIS FOUNDATION, PO BOX 3419, FORT WORTH, TX 76113-3419 817-332-4081

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

SEE STATEMENT 4

c Any submission deadlines:

DECEMBER 31

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

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					
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					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory . .					
11	Other revenue: a					
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)					
13	Total. Add line 12, columns (b), (d), and (e)					

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

13

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

[illegible]

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	✓
	(2) Other assets	1a(2)	✓
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	✓
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	✓
	(3) Rental of facilities, equipment, or other assets	1b(3)	✓
	(4) Reimbursement arrangements	1b(4)	✓
	(5) Loans or loan guarantees	1b(5)	✓
	(6) Performance of services or membership or fundraising solicitations	1b(6)	✓
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	✓
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☐ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of Trustee [Signature] Date 5/12/17 Title Treasurer

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

JOHN B. ESCH

Preparer's signature

John B. Esch

Date

5/5/17

Check ☒ if self-employed

PTIN	
------	--

P01327096

Firm's name ► **JOHN B. ESCH**

Firm's EIN ▶

Firm's address ▶ 306 W 7TH ST, STE 642, FORT WORTH, TX 76102

Phone no

817-882-9325

KEN W DAVIS FOUNDATION

75-6012722

FORM 990-PF

STATEMENT 1

PART 1, LINE 18 TAXES

	<u>PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>DISBUR</u>
FEDERAL EXCISE TAX	20,831		
AD VALOREM TAXES	<u>16,730</u>	<u>16,730</u>	<u>0</u>
TOTAL	<u>37,561</u>	<u>16,730</u>	<u>0</u>

PART 1, LINE 23 OTHER EXPENSES

	<u>PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>DISBUR</u>
ADMINISTRATIVE EXPENSES	3,099		3,099
INVESTMENT FEES	<u>79,951</u>	<u>79,951</u>	
TOTAL	<u>83,050</u>	<u>79,951</u>	<u>3,099</u>

FORM 990-PF

PART VIII - LISTS OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 2

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVE HRS/WK</u>	<u>COMPENSATION</u>	<u>EMPLOYEE BEN PLAN CONTRIB</u>	<u>EXPENSE ACCOUNT</u>
T.C. DAVIS 777 MAIN ST, STE 1150 FORT WORTH, TX 76102	PRESIDENT AS REQUIRED	0	0	0
DONNA SINGER 777 MAIN ST, STE 1150 FORT WORTH, TX 76102	SECRETARY AS REQUIRED	0	0	0
BETH KAUFMANN 777 MAIN ST, STE 1150 FORT WORTH, TX 7602	TREASURER AS REQUIRED	0	0	0
ALANA MARSH P.O. BOX 831 FORT WORTH, TX 76101	DIRECTOR AS REQUIRED	0	0	0
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0	0	0

FORM 990-PF PART XV - LIST OF FOUNDATION MANAGERS - LINE A1

STATEMENT 3

NAMEKEN W. DAVIS, JR.
T. C. DAVIS

KEN W. DAVIS FOUNDATION
FORT WORTH, TEXAS
2016 – FORM 990-PF

STATEMENT 4

**INFORMATION REGARDING CONTRIBUTION, GRANT, GIFT,
LOAN AND SCHOLARSHIP PROGRAMS**

PART XV, LINE 2(b)

The request should include a description of the recipient project or program of the charitable organization, the contribution goal of the project or program, the amount of the specific request, a copy of the charitable organization's most recent audited financial statements, most recent Form 990, Better Business Charity Report (if available), and most recent Annual Report (if available), and a copy of the organization's IRS determine letter documenting its exempt status.

KEN W DAVIS FOUNDATION
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Statement 5

Name and Address (Home/Business)	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
a Paid during the year			
A Hand up for Women 111 E Columbia Ave , POBox 3216 Knoxville, TN 37927	501(c)(3)	Fund general operating expenses	25,000 00
Accuracy in Media 4455 Connecticut Ave NW, Suite #330 Washington DC 20008	501(c)(3)	Fund general operating expenses	1,000 00
Admiral Nimitz Foundation 328 East Main St Fredericksburg, TX 78624	501(c)(3)	Fund general operating expenses	250 00
Adopt-a-Platoon 114 W Colorado St Rio Hondo, TX 78583	501(c)(3)	Fund general operating expenses	400 00
Alabama Policy Institute PO Box 131088 Birmingham, AL 35213	501(c)(3)	Fund general operating expenses	250 00
Alice Lloyd College 100 Purpose Road Pippa Passes, KY 41844	501(c)(3)	Fund general operating expenses	1,000 00
Alliance Defending Freedom 15100 N 90th Street Scottsdale, AZ 85260	501(c)(3)	Fund general operating expenses	1,000 00
American Bible Society 1865 Broadway New York, NY 10023	501(c)(3)	Fund general operating expenses	750 00
American Border Patrol 2160 E Fry Blvd, #426 Sierra Vista, AZ 85635	501(c)(3)	Fund general operating expenses	1,000 00
American Cause 501 Church St, Suite 315 Vienna, VA 22180	501(c)(3)	Fund general operating expenses	250 00
American Center for Law & Justice PO Box 90555 Washington, DC 20090-0555	501(c)(3)	Fund general operating expenses	2,000 00

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Name and Address (Home/Business)	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
a Paid during the year			
American Civil Rights Union (ACRU) 3213 Duke St , #625 Alexandria, VA 22314	501(c)(3)	Fund general operating expenses	6,000 00
American Council of Trustees & Alumni (ACTA) 1726 M St , NW # 802 Washington DC 20036	509(a)(a)	Fund general operating expenses	2,000 00
American Council on Science & Health 1995 Broadway, 2nd Floor New York, NY 10023-5860	509(a)(1)	Fund general operating expenses	500 00
American Family Association (AFA) PO Drawer 2440 Tupelo, MS 38803	501(c)(3)	Fund general operating expenses	1,050 00
Americans for Prosperity Foundation 1726 M Street, NW 10th Floor Washington, DC 20036	501(c)(3)	Fund general operating expenses	2,000 00
America's Future Foundation 1513 16th St , NW Washington DC 20036	501(c)(3)	Fund general operating expenses	250 00
American Legislative Exchange Council 1101 Vermont Ave, NW, 11th Fl Washington DC 20005	501(c)(3)	Fund general operating expenses	2,500 00
American Majority PO Box 87 Purcellville, VA 20134	501(c)(3)	Fund general operating expenses	2,000 00
American Media Institute 109 N Henry St Alexandria, VA 22314	501(c)(3)	Fund general operating expenses	1,000 00
American Studies Center 1100 Glebe Rd, Suite 900 Arlington, VA 22201	501(c)(3)	Fund general operating expenses	1,000 00
Americans United for Life 655 15th Street NW, Suite 410 Washington DC 20005	501(c)(3)	Fund general operating expenses	500 00

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Name and Address (Home/Business)	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
a Paid during the year			
AMVETS National Service Foundation 4647 Forbes Blvd Lanham, MD 20706-4380	501(c)(3)	Fund general operating expenses	500 00
Aphasia Center of West Texas 5214 Thomason Drive Midland, TX 79703	501(c)(3)	Fund general operating expenses	10,000 00
Armed Forces Aid Campaign (TREA) PO Box 96303 Washington, DC 20090-6303	501(c)(3)	Fund general operating expenses	250 00
The Ashbrook Ctr (Ashland Univ) 401 College Avenue Ashland, OH 44805	501(c)(3)	Fund general operating expenses	2,000 00
Atlas Economic Research Foundation 2000 North 14th Street, Suite 550 Arlington, VA 22201	509(a)(1)	Fund general operating expenses	500 00
AYN Rand Institute 2121 Alton Parkway, Ste 250 Irvine, CA 92606	501(c)(3)	Fund general operating expenses	250 00
Ballotpedia (Lucy Burns Institute) 8383 Greenway Blvd, Ste 600 Middleton, WI 53562	501(c)(3)	Fund general operating expenses	1,000 00
Beautiful Feet Ministries 1709 E Hattie St Fort Worth, TX 76104	501(c)(3)	Fund general operating expenses	5,000 00
Better Business Bureau Wise Giving 4200 Wilson Blvd, Suite 800 Arlington, VA 22203	501(c)(3)	Fund general operating expenses	250 00
Big Brothers Big Sisters-Midland 1007 West Texas Ave Midland 79701	509(a)(1)	Fund general operating expenses	3,500 00
Bill of Rights Institute 200 N Gelbe Rd Ste 1050 Arlington VA 22203	509(a)(1)	Fund general operating expenses	1,500 00

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Name and Address (Home/Business)	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
a Paid during the year			
Blinded Veterans Association 477 H Street Northwest Washington, DC 2001-2694	501(c)(3)	Fund general operating expenses	1,000 00
BoyScouts of Am (BuffaloTrailsCouncil) 1101 E Texas Midland, TX 79701-6171	509(a)(1)	Assist w/construction of new floor & wall at Buffalo Hall at scout ranch	25,000 00
Boys & Girls Club of the Permian Basin 800 E 13th Street Odessa TX 79761	501(c)(3)	Fund general operating expenses	5,000 00
Boys Town 100 Flannagan Blvd Boys Town, NE 68010-9989	501(c)(3)	Fund general operating expenses	250 00
Bread to the World Institute 425 3rd Street SW, Suite 1200 Washington DC 20024	501(c)(3)	Fund general operating expenses	250 00
Brotherhood Organization of a New Destiny PO Box 35090 Los Angeles, CA 90035	501(c)(3)	Fund general operating expenses	1,000 00
Buckner Foundation 600 No Pearl St, Ste 2000 Dallas, TX 75201	501(c)(3)	Fund general operating expenses	250 00
Cal Farley's Boys Home PO Box 1890 Amarillo, TX 79174-0001	501(c)(3)	Fund general operating expenses	1,000 00
Cancer Care Services of Fort Worth 623 S Henderson St Fort Worth, TX 76104	501(c)(3)	Fund general operating expenses	2,500 00
Capital Research Center 1513 16th St, NW Washington, DC 20036-1480	501(c)(3)	Fund general operating expenses	2,500 00

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Name and Address (Home/Business)	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
a Paid during the year			
CARE USA 151 Ellis Street NE Atlanta, GA 30303-2440	501(c)(3)	Fund general operating expenses	500 00
CATO Institute 1000 Massachusetts Ave NW Washington DC 20001	509(a)(1)	Fund general operating expenses	1,000 00
Cenikor Foundation Inc 2209 S Main St Fort Worth 76110	509(a)(1)	Fund general operating expenses	1,000 00
Centers for Children & Families 1004 N Big Spring St, Ste 325 Midland, TX 79701	509(a)(1)	Support the Clinical Counseling Program	5,000 00
Center for Competative Politics 124 S West St, Ste 201 Alexandria, VA 22314	501(c)(3)	Fund general operating expenses	500 00
Center for Education Reform 1000 Connecticut Ave, NW, Ste 204 Washington, DC 20036	509(a)(1)	Fund general operating expenses	1,000 00
Center for Immigration Studies 1522 K Street, NW Ste 820 Washington, DC 20005	509(a)(1)	Fund general operating expenses	500 00
Center for Individual Rights 1233 Twentieth St, NW, Ste 300 Washington, DC 20036	501(c)(3)	Fund general operating expenses	500 00
C F A C T 1875 Eye St , NW, 5th Floor Washington, TX 20006	509(a)(1)	Fund general operating expenses	9,000 00
Chrst for All Peoples, Inc PO Box 77495 Charlotte NC 28271	501(c)(3)	Fund general operating expenses	250 00

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Name and Address (Home/Business)	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
a Paid during the year			
Christian Action Network PO Box 606 Forest, VA 24551-0606	501(c)(3)	Fund general operating expenses	250 00
Christian Anti-Communism Crusade PO Box 129 Manitou Springs, CO 80829	501(c)(3)	Fund general operating expenses	250 00
Christian Appalachian Project 6550 South KY, Rt 321 Hagerhill, KY 41222	501(c)(3)	Fund general operating expenses	500 00
Christian Embassy - CRU 100 Lake Hart Drive, #2400 Orlando, FL 32832	501(c)(3)	Fund general operating expenses	250 00
Christian Law Association PO Box 4010 Seminole, FL 33775-4010	501(c)(3)	Fund general operating expenses	200 00
Christian's Reviving America's Values 3817 Landridge Drive Lexington, KY 40514	501(c)(3)	Fund general operating expenses	2,000 00
Christmas in Action PO Box 3744 Midland, TX 79702	509(a)(1)	Fund general operating expenses	5,000 00
Citizens Against Govt Waste 1301 Connecticut Ave, NW, Ste 400 Washington, DC 20036	501(c)(3)	Fund general operating expenses	1,000 00
Citizen United Foundation PO Box 96408 Washington, DC 20090-6408	501(c)(3)	Fund general operating expenses	1,000 00
Clare Boothe Luce Policy Institute 112 Elden Street, Suite P Herndon, VA 20170	509(a)(1)	Fund general operating expenses	2,000 00
Claremont Institute 937 West Foothill Blvd, Ste E Claremont, CA 91711	509(a)(1)	Fund general operating expenses	250 00

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Name and Address (Home/Business)	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
a Paid during the year			
Clayton Child Care (Clayton YES!) 1215 Country Club Lane Fort Worth, TX 76112	509(a)(1)	Support scholarship program	500 00
Coalition to Salute America's Heroes 552 Fort Evans Road, Suite 300 Leesburg, VA 20176	501(c)(3)	Fund general operating expenses	10,000 00
Community Children's Clinic P O Box 3328 Midland 79702	509(a)(1)	Fund general operating expenses	6,000 00
Community Food Bank 3000 Galvez Ave Fort Worth, TX 76111	501(c)(3)	Fund general operating expenses	5,000 00
Competitive Enterprise Institute 1899 L Street, NW, 12th Floor Washington, DC 20036	509(a)(1)	Fund general operating expenses	1,000 00
Concerned Women of America 1015 15th St, NW #1100 Washington DC 20005	509(a)(1)	Fund general operating expenses	15,000 00
Congressional Prayer Caucus Foundation PO Box 96115 Washington DC 20090	501(c)(3)	Fund general operating expenses	300 00
Conservative Caucus Research Analysis 450 Maple Ave Vienna VA 22180	509(a)(2)	Fund general operating expenses	10,000 00
Cornerstone Assistance Network 3500 Noble Avenue Fort Worth, TX 76111	501(c)(3)	Fund general operating expenses	2,000 00
Cornwall Alliance 93602-C Old Keene Mill Road Burke, VA 22015	501(c)(3)	Fund general operating expenses	1,000 00
Council for National Policy 1411 K Street, NW, Ste 601 Washington DC 20005	501(c)(3)	Fund general operating expenses	5,000 00

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Name and Address (Home/Business)	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
a Paid during the year			
Criswell College 4010 Gaston Avenue Dallas, TX 75246	501(c)(3)	Fund general operating expenses	2,000 00
CRU - Campus Crusade for Christ 100 Lake Hart Drive #3600 Orlando, FL 32832	501(c)(3)	Fund general operating expenses	2,000 00
CURE (Center on Urban Renewal & Ed) 722 12th St NW, 4th Flr Washington, DC 20005	501(c)(3)	Fund general operating expenses	5,165 00
Disabled American Veterans (DAV) 3725 Alexandria Pike Cold Spring, KY 41076	501(c)(3)	Fund general operating expenses Charitable Service Trust	1,500 00
Doctors Without Borders 333 Seventh Avenue, 2nd Floor New York, NY 10001-5004	501(c)(3)	Fund general operating expenses	500 00
Eagle Forum Ed & Legal Defense Fund P O Box 618 Alton IL 62002	509(a)(1)	Fund general operating expenses	6,000 00
Easter Seals PO Box 2667 Fort Worth, TX 76113-2667	501(c)(3)	Fund general operating expenses	200 00
Educational Research Analysts PO Box 7518 Longview, TX 75607-7518	501(c)(3)	Fund general operating expenses	1,000 00
Elevate USA 5310 Ward Road, Ste G-05 Arvada, CO 80002	501(c)(3)	Fund general operating expenses	250 00
Faith and Action 109 Second Street Washington, DC 20002	501(c)(3)	Fund general operating expenses	4,000 00
Faith Comes By Hearing 2421 Aztec Rd, NE Albuquerque NM 871407	501(c)(3)	Fund general operating expenses	1,000 00

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Name and Address (Home/Business)	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
a Paid during the year			
Family Research Council 801 G Street, NW Washington DC 20001	501(c)(3)	Fund general operating expenses	3,000 00
Federation of American Immigration Reform 25 Massachusetts Ave, NW Washington, DC 20001	509(a)(1)	Fund general operating expenses	1,000 00
First Liberty Institute 2001 W Pioneer Pkwy, Suite 1600 Plano, TX 75075	501(c)(3)	Fund general operating expenses	10,000 00
Focus on the Family 8685 Explorer Drive Colorado Springs, CO 80920	501(c)(3)	Fund general operating expenses	1,000 00
Food for the Poor 6401 Lyons Road Cocnut Creek, FL 33073	501(c)(3)	Fund general operating expenses	250 00
For the Troops PO Box 630103 Simi Valley, CA 93063	501(c)(3)	Fund general operating expenses	250 00
Fort Worth Opera 1300 Gendy Street Fort Worth, TX 76107	501(c)(3)	Fund general operating expenses	1,000 00
Fort Worth Pregnancy Center 3221 Cleburne Rd Fort Worth, TX 76110	501(c)(3)	Fund general operating expenses	250 00
Fortress Youth Development PO Box 422 Fort Worth, TX 76101	509(a)(1)	Fund general operating expenses	2,000 00
Foundation for American Christian Education 4225-B Portsmouth Blvd Chesapeake, Va 23321	501(c)(3)	Fund general operating expenses	250 00
Foundation for Gov't Accountability 15275 Collier Blvd, Ste 201-279 Naples, FL 34119	501(c)(3)	Fund general operating expenses	250 00

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Name and Address (Home/Business)	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
a Paid during the year			
Foundation for Teaching Economics/Education 260 Russell Blvd, Suite B Davis, CA 95616	501(c)(3)	Fund general operating expenses	2,500 00
Franklin Center for Govt & Public Integrity 127 S Peyton St, Ste 200 Alexandria, VA 22314	501(c)(3)	Fund general operating expenses	5,000 00
Free Congress Research & Education Fd 717 Second Ave , NE Washington DC 20002	509(a)(1)	Fund general operating expenses	10,000 00
Freedom Alliance 22570 Markey Court, Suite 240 Dulles, VA 20166	501(c)(3)	Fund general operating expenses	1,940 00
Freedom Watch Foundation 2020 Pennsylvania Ave, NW, Suite 345 Washington DC 20006	501(c)(3)	Fund general operating expenses	1,000 00
Fredon Works Foundation 601 Pennsylvania Ave, NW, North Bldg, Ste 700 Washington, TX 20004	501(c)(3)	Fund general operating expenses	5,000 00
Friedman Foundation for Ed Choice One American Square, Ste 2420, Box 82078 Indianapolis, IN 46282	501(c)(3)	Fund general operating expenses	1,000 00
Friends of the Smithsonian PO Box 9016 Pittsfield, MA 01202-9951	501(c)(3)	Fund general operating expenses	250 00
Frontiers of Freedom Institute PO Box 96488 Washington DC 20090-6488	501(c)(3)	Fund general operating expenses	500 00
Frontline Ministries, Inc PO Box 12072 Columbus, SC 29211	501(c)(3)	Fund general operating expenses	10,000 00
Full Gospel Fellowship(Why Liberty Matters) 1000 N Beltline Road, Suite 201 Irving TX 75061-4000	501(c)(3)	Fund general operating expenses	10,000 00

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Name and Address (Home/Business)	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
a Paid during the year			
Fund for American Studies 1706 New Hampshire Ave, NW Washington, DC 20009	509(a)(1)	Fund general operating expenses	1,000 00
Gateway to Better Education PO Box 514 Lake Forest, CA 92609	501(c)(3)	Fund general operating expenses	250 00
Gladney Center for Adoption of Ft Worth 6300 John Ryan Dr Fort Worth TX 76132-4122	501(c)(3)	Fund general operating expenses	1,000 00
God's Word of the Nation Mission Society 4136 Pepsi Place Chantilly, VA 20151	501(c)(3)	Fund general operating expenses	250 00
Goldwater Institute 500 E Coronado Rd Phoenix, AZ 85004	509(a)(1)	Fund general operating expenses	1,000 00
Grove City College 100 Campus Drive Grove City, PA 16127	501(c)(3)	Fund general operating expenses	1,000 00
Happy Hill Farm Academy 3846 N Hwy 144 Granbury, TX 76048	501(c)(3)	Fund general operating expenses	4,000 00
Harvest Christian Academy 7200 Denton Hwy Watauga, TX 76148	501(c)(3)	Fund general operating expenses	9,400 00
Jesse Helms Center Foundation 3910 US Hwy 74 East Wingate, NC 28174	501(c)(3)	Fund general operating expenses	2,000 00
Help Me See 20 West 36th ST Suite 701 New York, NY 10018-8005	501(c)(3)	Fund general operating expenses	250 00
Help Our Wounded PO Box 96361 Washington DC 20090	501(c)(3)	Fund general operating expenses	550 00

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Name and Address (Home/Business)	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
a Paid during the year			
Helping Restore Ability 4300 Beltway Place, Suite 130 Arlington, TX 76018	501(c)(3)	Fund general operating expenses	1,000 00
The Heritage Foundation 214 Massachusetts Ave, NE Washington, DC 20002-4999	509(a)(1)	Fund general operating expenses	10,000 00
HEROBOX ORG PO Box 96174 Washington DC 20090-6174	501(c)(3)	Fund general operating expenses	1,250 00
Hillsdale College 33 East College Street Hillsdale, MI 49242	509(a)(1)	Fund general operating expenses	1,000 00
The Hope Center 4101 Green Oaks Blvd, Ste 305 Arlington, TX 76016	509(a)(1)	Fund general operating expenses & Food Pantry & Resource Center	5,000 00
Hope Mansion 1595 Mt Lebanon Rd Cedar Hill, TX 75104	501(c)(3)	Fund general operating expenses	250 00
David Horowitz Freedom Center 14148 Magnolia Blvd, Suite 103 Sherman Oaks, CA 91423	509(a)(1)	Fund general operating expenses	2,500 00
Impossible Possibilities PO Box 470906 Fort Worth, TX 76147	501(c)(3)	Fund general operating expenses	1,000 00
Independent Institute 100 Swan Way Oakland, CA 94621-1428	509(a)(1)	Fund general operating expenses	2,500 00
Institute for Creation Research 1806 Royal Lane Dallas, TX 75229	501(c)(3)	Fund general operating expenses	1,000 00
Institute for Energy Research 1155 15th Street, NW, Ste 900 Washington DC 20005	501(c)(3)	Fund general operating expenses	250 00

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a Paid during the year			
Institute for Humane Studies 3301 North Fairfax Dr, Ste 440 Arlington, VA 22201-4432	509(a)(1)	Fund general operating expenses	1,000 00
Institute for Justice 901 N Glebe Rd, Ste 900 Arlington, VA 22203	509(a)(1)	Fund general operating expenses	1,000 00
Institute for Policy Innovation 1660 S Stemmons Freeway, Suite 245 Lewisville TX 75067	501(c)(3)	Fund general operating expenses	250 00
Institute for Religion & Democracy 1023 15th St, NW, Ste 601 Washington, DC 20005	501(c)(3)	Fund general operating expenses	250 00
Intercollegiate Studies Institute, Inc 3901 Centerville Road Wilmington, DE 19807-0431	509(a)(1)	Fund general operating expenses	1,000 00
Judicial Watch PO Box 96234 Washington, DC 20090-6234	509(a)(3)	Fund general operating expenses	2,500 00
Junior Achievement 6300 Ridglea Place, Suite 400 Fort Worth, TX 76116-5706	509(a)(1)	Fund general operating expenses	1,000 00
Key School of Fort Worth 3947 East Loop 820 South Fort Worth, TX 76119-4338	501(c)(3)	Fund general operating expenses	1,000 00
Landmark Legal Foundation 19415 DeerfieldAve , Suite 312 Leesburg, VA 20176	501(c)(3)	Fund general operating expenses	5,000 00
Leadership Institute 8001 Braddock Rd #502 Springfield VA 22151	509(a)(1)	Fund general operating expenses	10,500 00
Liberty Counsel PO Box 540774 Orlando, FL 32854	501(c)(3)	Fund general operating expenses	10,000 00

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a Paid during the year			
Life Legal Defense Foundation PO Box 2105 Napa, CA 94558	509(a)(1)	Fund general operating expenses	500 00
Lighthouse for the Blind 912 W Broadway Fort Worth, TX 76104	501(c)(3)	Fund general operating expenses	250 00
Lionheart Children's Academy 610 S Industrial Blvd Euless, TX 76040	501(c)(3)	Fund general operating expenses	500 00
Longhorn Council - BSA 850 Cannon Drive Hurst, TX 76054	501(c)(3)	Fund general operating expenses	500 00
Love Never Fails International 5817 Diamonds Oaks South Fort Worth, TX 76117	509(a)(1)	Fund general operating expenses	2,000 00
Lubbock Women's Club Historical Foundation 2020 Broadway Lubbock, TX 79401	501(c)(3)	Capital Campaign - To enhance the historical building	5,000 00
Lucy Burns Institute 301 S Bedford St , Suite 6 Madison, WI 53703	501(c)(3)	Fund general operating expenses	1,000 00
Mackinac Center for Public Policy 140 West Main ST Midland, MI 48640	501(c)(3)	Fund general operating expenses	500 00
Macular Degeneration 22512 Gateway Center Drive Clarksburg, MD 20871	501(c)(3)	Fund general operating expenses	250 00
Mansfield Women's Center 1709 W Wall Street Midland, TX 79701	501(c)(3)	Fund general operating expenses	250 00
MARC, Inc 2701 North A St Midland, TX 79705	509(a)(1)	Fund general operating expenses	10,000 00

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a Paid during the year			
Marine Corp Heritage Foundation 3800 Fetter Park Dr , Ste 104 Dumfries, VA 22025	501(c)(3)	Fund general operating expenses	250 00
Mayo Clinic Foundation 200 First Street SW Rochester, MN 55905	501(c)(3)	Fund general operating expenses	5,000 00
Meals on Wheels, Inc of Tarrant Cty 320 South Freeway Fort Worth, TX 76104-3525	509(a)(1)	Support home delivery meal programs	1,000 00
Media Research Center 325 South Patrick St Alexandria, VA 22314-3580	509(a)(1)	Fund general operating expenses	10,000 00
Mercatus Center at GMU 3301 N Fairfax Dr, Ste 450 Arlington, VA 22201	509(a)1	Fund general operating expenses	1,000 00
Mercy Corps 48 SW Ankeny Street Portland OR 97204	501(c)(3)	Fund general operating expenses	250 00
Mercy Ships PO Box 1930 Garden Valley, TX	501(c)(3)	Fund general operating expenses	500 00
Messianic Jewish Bible Institute PO Box 610105 Dallas, TX 75261-0105	501(c)(3)	Fund general operating expenses	1,000 00
Metroport Meals on Wheels 428 N Highway 377 Roanoke TX 76262	501(c)(3)	Fund general operating expenses	250 00
MHMR Visions Foundation 3840 Hulen Street, #516 Fort Worth, TX 76107	501(c)(3)	Fund general operating expenses	250 00
Midland Children's Rehab Center 802 Venture Midland, TX 79701	501(c)(3)	Fund general operating expenses	10,000 00

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a Paid during the year			
Midland Need to Read 1709 W Wall Street Midland, TX 79701	501(c)(3)	Fund general operating expenses	2,500 00
Midland Rape Crisis & Child Advocacy Ctr PO Box 10081 Midland, TX 79702	509(a)(1)	Fund general operating expenses	25,000 00
Midland Tennis Center 5700 Briarwood Avenue Midland, TX 79707	501(c)(3)	Capital Campaign - Construction & Equip the Chris Davidson Opportunity Park	10,000 00
Moody Bible Institute 820 North LaSalle Blvd Chicago, IL 60610-3284	501(c)(3)	Fund general operating expenses	250 00
Mountain States Legal Foundation 2596 South Lewis Way Lakewood, CO 80227	501(c)(3)	Fund general operating expenses	1,000 00
Moving Picture Institue 375 Greenwich Street New York, NY 10013	501(c)(3)	Fund general operating expenses	1,500 00
Nat'l Association of Chief of Police 6350 Horizon Dr Titusville, FL 32780	501(c)(3)	Fund general operating expenses	200 00
Nat'l Association for Scholars 8 W 38th St, Suite 503 New York, NY 10018	501(c)(3)	Fund general operating expenses	500 00
Nat'l Center for Policy Analysis 12770 Coit Rd Ste 800 Dallas, TX 75251	509(a)(1)	Fund general operating expenses	3,000 00
Nat'l Center for Public Policy Research 501 Capital Court, NE Suite 200 Washington, DC 20002	509(a)(1)	Fund general operating expenses	10,000 00
Nat'l Law Enforcement Officers Memorial Fund 400 7th Street, NW, Suite 300 Washington, DC 20004	501(c)(3)	Fund general operating expenses	200 00

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a Paid during the year			
National Legal & Policy Center 107 Park Washington Court Falls Church, VA 22046	501(c)(3)	Fund general operating expenses	1,000 00
National Review Institute 215 Lexington Avenue, 11th Floor New York, NY 10016	501(c)(3)	Fund general operating expenses	250 00
Nat'l Right to Work Legal Defense Foundation, Inc 8001 Braddock Rd, Suite 600 Springfield, VA 22160	501(c)(3)	Fund general operating expenses	10,000 00
Nat'l Tax Limitation Foundation 151 N Sunrise Ave, Suite 901 Roseville, CA 95661	501(c)(3)	Fund general operating expenses	2,000 00
Nat'l Wasp WWII Museum PO Box 96679 Washington, DC 20090-6679	501(c)(3)	Fund general operating expenses	100 00
Nat'l WWII Museum 945 Magazine Street New Orleans, LA 70130	501(c)(3)	Fund general operating expenses	400 00
The Navigators PO Box 6000 Colorado Springs, CO	501(c)(3)	Fund general operating expenses	250 00
Nehemiah Institute 554 Grove End Lane Winter Garden, FL 34747	501(c)(3)	Fund general operating expenses	10,000 00
Network of Enlightened Women 1210 Massachusetts Ave, NW, Suite 1201 Washington DC 2005	501(c)(3)	Fund general operating expenses	500 00
Nora Lam Chinese Ministries PO Box 5910 San Jose, CA 95150-5910	501(c)(3)	Fund general operating expenses	250 00
North Tx SNAP 901 Clinic Drive Euless, TX 76039	501(c)(3)	Boots & Bling Fundraiser for General Operations	10,000 00

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a Paid during the year			
Northwood University 4000 Whiting Dr Midland, MI 48640	501(c)(3)	Fund general operating expenses	500 00
Open Doors International PO Box 27001 Santa Ana, CA 92799	501(c)(3)	Fund general operating expenses	250 00
Operation Finally Home (BABASOT) 1659 State Hwy 46 W, Ste 115-606 New Braunfels, TX 78132	501(c)(3)	Fund general operating expenses (Bay Area Builders Association Supports Our Troops)	1,000 00
Operation Homefront 8930 Fourwinds Dr , Ste 340 San Antonio, TX 78239	501(c)(3)	Fund general operating expenses	250 00
Operation Smile 6435 Tidewater Drive Norfolk, VA 23509	501(c)(3)	Fund general operating expenses	1,000 00
Pacific Legal Foundation 3900 Lennane Drive, Suite 200 Sacramento, CA 95834	501(c)(3)	Fund general operating expenses	2,000 00
Pacific Youth Correctional Ministries PO Box 120634 Arlington, TX 76012	501(c)(3)	Fund general operating expenses	500 00
Pacific Research Institute PO Box 120634 Arlington, TX 76012	501(c)(3)	Fund general operating expenses	1,000 00
Paralyzed Veterans of America 801 Eighteenth St, NW Washington, DC 20006-3517	501(c)(3)	Fund general operating expenses	2,500 00
Parent's Television Council 707 Wilshire Blvd, Ste 2075 Los Angeles, CA 90017	501(c)(3)	Fund general operating expenses	200 00
PAWS of War 127-19 Smithtown Blvd, Nesconset, NY 11767	501(c)(3)	Fund general operating expenses	250 00

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a Paid during the year			
Persecution Project Foundation PO Box 1327 Culpeper, VA 22701-6327	501(c)(3)	Fund general operating expenses	1,000 00
Philanthropy Roundtable 1730 M Street, NW, Suite 601 Washington DC 20036	501(c)(3)	Fund general operating expenses	250 00
Pilgrm Institute PO Box 151 Mishawaka, IN	501(c)(3)	Fund general operating expenses	5,000 00
Pray in Jesus Name PO Box 96959 Washington DC 20090-6959	501(c)(3)	Fund general operating expenses	250 00
Presbyterian Night Shelter PO Box 2645 Fort Worth, TX 76113	501(c)(3)	Fund general operating expenses	1,000 00
Prison Fellowship Ministries PO Box 1550 Merrifield, VA 22116-1550	501(c)(3)	Fund general operating expenses Angel Tree	500 00
ProEnglish 1601 N Kent St, Suite 1100 Arlington, VA 22209	501(c)(3)	Fund general operating expenses	250 00
Project Hope 255 Carter Hall Lane Millwood, VA 22646	501(c)(3)	Fund general operating expenses	300 00
Project Veritas 1214 Boston Post Rd, No 148 Mamaroneck, NY 10543	501(c)(3)	Fund general operating expenses	250 00
Public Interest Legal Foundation PO Box 17604 Washington DC 20041	501(c)(3)	Fund general operating expenses	1,250 00
Recovery Research Council 2700 Airport Freeway Fort Worth, TX 76111	501(c)(3)	Fund general operating expenses	250 00

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a Paid during the year			
Red Cloud Indian School 100 Mission Drive Pine Ridge, SD 57770-2100	501(c)(3)	Fund general operating expenses	250 00
Religious Freedom Coalition 601 Pennsylvania Ave, NW Suite 900 Washington DC 20004	501(c)(3)	Fund general operating expenses	500 00
Remember America's Heritage PO Box 96273 Washington DC 20090-6273	501(c)(3)	Fund general operating expenses	250 00
Safe Haven of Tarrant County 6815 Manhattan Blvd, Ste 105 Fort Worth, TX 76120	509(a)(1)	Fund general operating expenses	1,000 00
Safe Place of Permian Basin PO Box 11331 Midland, TX 79702	501(c)(3)	Support Purchase of new shelter vehicle	15,000 00
Salvation Army - DFW 6500 Harry Hines Blvd Dallas TX 75235	501(c)(3)	Fund general operating expenses	500 00
Scottish Rite Hospital for Children 2222 Welborn Street Dallas, TX 75219	501(c)(3)	Fund general operating expenses	10,000 00
Second Amendment Foundation James Madison Bldg, 12500 NE Tenth Pl Bellevue , WA 98055	509(a)(1)	Fund general operating expenses	2,500 00
Selous Foundation 325 Pennsylvania Ave, SE Washington, DC 20003	501(c)(3)	Fund general operating expenses	500 00
Senior Link - Midland 3301 Sinclair Avenue Midland, TX 79707	501(c)(3)	Fund general operating expenses	5,000 00
Smile Train 41 Madison Ave, 28th Floor New York, NY 10010	501(c)(3)	Fund general operating expenses	500 00

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Southeastern Legal Foundation 6100 Lake Forest Dr, NW, Ste 520 Atlanta, GA 30328	509(a)(1)	Fund general operating expenses	5,000 00
Special Olympics Texas-North Region 6707 Brentwood Stair Rd, Suite 218 Fort Worth, TX 76112	509(a)(1)	Fund general operating expenses	250 00
Spirit Horse Therapeutic Center 1960 Post Oak Drive Corinth, TX 76210	501(c)(3)	Fund general operating expenses	500 00
Springboard Center 200 Corporate Drive Midland, TX 79705-4621	501(c)(3)	Fund general operating expenses	3,000 00
S T A N D America 1101 Mercantile Lane Upper Marlboro, MD 20774	501(c)(3)	Fund general operating expenses	1,000 00
State Policy Network 2020 North 14th ST, Suite250 Arlington, VA 22201	501(c)(3)	Fund general operating expenses	5,000 00
Students for Liberty PO Box 17321 Arlington, VA 22216	501(c)(3)	Fund general operating expenses	1,000 00
Students for Life of America 4141 N Henderson Rd, Ste 7 Arlington, VA 22203	501(c)(3)	Fund general operating expenses	250 00
Students Standing Strong PO Box 312 Colleyville, TX 76034	501(c)(3)	Fund general operating expenses	1,000 00
Tarrant Area Food Bank 2600 Cullen Street Fort Worth, TX 76107	509(a)(1)	Fund general operating expenses	5,000 00
TarrantCity Fraternal Order of Police Lodge#44 PO Box 202468 Arlington, TX 76006	501(c)(3)	Fund general operating expenses	750 00

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a Paid during the year			
Tax Foundation 529 14th St, NW, Suite 420 Washington, DC 20045-1000	509(a)(1)	Fund general operating expenses	500 00
Texas A&M Univ-Assoc for Former Students 505 George Bush Drive College Station, TX 77840	501(c)(3)	Fund general operating expenses	500 00
Texas Public Policy Foundation 900 Congress Ave, Suite 400 Austin, TX 78701	509(a)(1)	Fund general operating expenses	1,500 00
Texas Right to Life 9800 Centre Parkway, Suite 200 Houston, TX 77036	501(c)(3)	Fund general operating expenses	250 00
Texas Values 900 Congress, Suite 220 Austin, TX 78701	501(c)(3)	Fund general operating expenses	250 00
Think Freely Media 180 West Adams St, 6th Floor Chicago, IL 60603	501(c)(3)	Fund general operating expenses	1,000 00
Trinity Christian Academy 17001 Addison Road Addison, TX 75001	501(c)(3)	Fund general operating expenses	1,000 00
Trinity Habitat for Humanity 3345 S Jones St Fort Worth, TX 76110	501(c)(3)	Fund general operating expenses	500 00
Troops Direct 2400 Camino Ramon San Ramon, CA 94583	501(c)(3)	Fund general operating expenses	500 00
Troops Need You PO Box 1349 Merrifield, VA 22116-9834	501(c)(3)	Fund general operating expenses	500 00
Union Gospel Mission - Dallas 3211 Irving Blvd, Ste 102 Dallas, TX 75247	509(a)(1)	Fund general operating expenses	1,000 00

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a Paid during the year			
Union Gospel Mission - Tarrant Cty 1321 E Lancaster Fort Worth, TX 76113	509(a)(1)	Fund general operating expenses	1,500 00
United American Patriots 7800 Airport Center Drive, Suite 401 Greensboro, NC 27409	509(a)(1)	Fund general operating expenses	250 00
U S Justice Foundation 932 D Street, Suite 2 Ramona, CA 9205	509(a)(1)	Fund general operating expenses	2,000 00
USO World Headquarters PO Box 96860 Washington, DC 20077-7677	509(a)(1)	Fund general operating expenses	250 00
Vietnam Veterans Memorial Fund 1023 15th Street NW, 2nd Floor Washington, DC 20005	501(c)(3)	Fund general operating expenses	250 00
Vietnam of Veterans of America 8719 Colesville Road, Suite 100 Silver Springs, MD 20910-9901	501(c)(3)	Fund general operating expenses	500 00
Warm Place (The) 809 Lipscomb St Fort Worth, TX 7604-3121	501(c)(3)	Fund general operating expenses	500 00
Washington Legal Fd 2006 Massachusetts Ave NW Washington DC 20036	509(a)(1)	Fund general operating expenses	2,500 00
WayCoolAngels, Inc PO Box 513 Addison, TX 75001	501(c)(3)	Fund general operating expenses	1,000 00
WestAid of Ft Worth 7940 Camp Bowie West Fort Worth, TX 76116	501(c)(3)	Fund general operating expenses	250 00
World History Institute PO Box 4673 Thousand Oaks, CA 91359	501(c)(3)	Fund general operating expenses	1,000 00

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a Paid during the year			
Wounded Warriors Project 4899 Belfort Road, Suite 300 Jacksonville, FL 32256	501(c)(3)	Fund general operating expenses	250 00
Wycliffe Bible Translators PO Box 628200 Orlando, FL 32862	501(c)(3)	Fund general operating expenses	250 00
Young Amenca's Foundation 110 Elden St Herndon, VA 20170	509(a)(1)	Fund general operating expenses	2,000 00
Young Americans for Liberty PO Box 2751 Arlington, TX 22202	501(c)(3)	Fund general operating expenses	1,000 00
kwdfdye12/31/16		TOTAL PAID	611,605.00