Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016 , and ending 12-31-2016

Name of foundation
JAMES AND DOROTHY DOSS FOUNDATION INC

A Employer identification number
75-6170120

Number and street (or P O box number if mail is not delivered to street address) 4521 SOUTH HULEN STREET NO 222
Room/suite

B Telephone number (see instructions)
(817) 763-9999

City or town, state or province, country, and ZIP or foreign postal code
FORT WORTH, TX 76109

C If exemption application is pending, check here ▶ ☐

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

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 ▶ ☐

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)*▶$ 22,421,073

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

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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	1,099	1,099		
	4	Dividends and interest from securities	602,122	602,122		
	5a	Gross rents	88,370	88,370		
	b	Net rental income or (loss) 73,420				
	6a	Net gain or (loss) from sale of assets not on line 10	209,451			
	b	Gross sales price for all assets on line 6a 987,311				
	7	Capital gain net income (from Part IV, line 2)		209,451		
	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)	12,485	12,485		
	12	**Total.** Add lines 1 through 11	913,527	913,527		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0	0		0
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	5,825	0		0
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	8,291	4,346		0
	19	Depreciation (attach schedule) and depletion	24,832	24,832		
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	108,066	108,066		0
	24	**Total operating and administrative expenses.** Add lines 13 through 23	147,014	137,244		0
	25	Contributions, gifts, grants paid	1,224,500			1,224,500
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,371,514	137,244		1,224,500
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-457,987			
	b	**Net investment income** (if negative, enter -0-)		776,283		
	c	**Adjusted net income**(if negative, enter -0-)				

Part II	Balance Sheets — Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	70,896	121,168	121,168
	2 Savings and temporary cash investments	53,471	74,207	74,207
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	19,112,203	20,347,843	20,427,932
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ 1,757,697			
	Less accumulated depreciation (attach schedule) ▶	1,757,697	1,757,697	1,757,697
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	38,265	38,265	40,069
	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)	21,032,532	22,339,180	22,421,073
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	0	0	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	21,032,532	22,339,180	
	30 **Total net assets or fund balances** (see instructions)	21,032,532	22,339,180	
	31 **Total liabilities and net assets/fund balances** (see instructions)	21,032,532	22,339,180	

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	21,032,532
2	Enter amount from Part I, line 27a	2	-457,987
3	Other increases not included in line 2 (itemize) ▶	3	1,764,635
4	Add lines 1, 2, and 3	4	22,339,180
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	22,339,180

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	P		
b	PUBLICLY TRADED SECURITIES	P		
c	CAPITAL GAIN DISTRIBUTIONS	P		
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	16,683		8,585	8,098
b	962,593		769,275	193,318
c	8,035			8,035
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
a				8,098
b				193,318
c				8,035
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	209,451
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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	1,192,445	19,816,564	0 060174
2014	1,356,115	21,581,581	0 062837
2013	837,566	17,586,309	0 047626
2012	578,280	11,631,060	0 049719
2011	473,690	11,015,725	0 043001

2	**Total** of line 1, column (d)	2	0 263357
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 052671
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	19,899,545
5	Multiply line 4 by line 3	5	1,048,129
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	7,763
7	Add lines 5 and 6	7	1,055,892
8	Enter qualifying distributions from Part XII, line 4 , ...	8	1,224,500

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

Part VI **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see 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	7,763
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	0
3	Add lines 1 and 2	3	7,763
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	7,763
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016 — 6a: 12,700		
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	12,700
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	4,937
11	Enter the amount of line 10 to be **Credited to 2017 estimated tax** ▶ 4,937 **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?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*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*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
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*	2		No
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*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		No
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?	6	Yes	
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*	7	Yes	
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*	8b	Yes	
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*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

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		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶BILL KNIGHT Telephone no ▶(817) 763-9999

Located at ▶6300 RIDGLEA PLACE SUITE 1107 FORT WORTH TX ZIP+4 ▶76116

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
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		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

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

			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		No

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))

a At the end of tax year 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____

			Yes	No
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

			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		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	**5b**		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53 4945–5(d)			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		No
	If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		

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

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

(a) Name and address	Title, and average hours per week **(b)** devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
BILL KNIGHT 6300 RIDGLEA PLACE STE 1107 FORT WORTH, TX 76116	PRESIDENT 1 00	0	0	0
NANCY KNIGHT 6300 RIDGLEA PLACE STE 1107 FORT WORTH, TX 76116	SEC /TREAS 1 00	0	0	0
JIM DOSS 6300 RIDGLEA PLACE STE 1107 FORT WORTH, TX 76116	TRUSTEE 1 00	0	0	0
JOHN DOSS 6300 RIDGLEA PLACE STE 1107 FORT WORTH, TX 76116	TRUSTEE 1 00	0	0	0

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

(a) Name and address of each employee paid more than $50,000	Title, and average hours per week **(b)** devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				
Total number of other employees paid over $50,000 ▶				0

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		

Total number of others receiving over $50,000 for professional services. . . . . ▶ 0

Part IX-A **Summary of Direct Charitable Activities**

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

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 . . . . ▶	0

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations,see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes				
a	Average monthly fair market value of securities.			1a	19,996,229
b	Average of monthly cash balances.			1b	206,355
c	Fair market value of all other assets (see instructions).			1c	0
d	**Total** (add lines 1a, b, and c).			1d	20,202,584
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0		
2	Acquisition indebtedness applicable to line 1 assets.			2	0
3	Subtract line 2 from line 1d.			3	20,202,584
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).			4	303,039
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4			5	19,899,545
6	**Minimum investment return.** Enter 5% of line 5.			6	994,977

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	994,977
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	7,763		
b	Income tax for 2016 (This does not include the tax from Part VI).	2b			
c	Add lines 2a and 2b.			2c	7,763
3	Distributable amount before adjustments Subtract line 2c from line 1.			3	987,214
4	Recoveries of amounts treated as qualifying distributions.			4	0
5	Add lines 3 and 4.			5	987,214
6	Deduction from distributable amount (see instructions).			6	0
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.			7	987,214

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	1,224,500
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,224,500
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	7,763
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	1,216,737

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					987,214
2 Undistributed income, if any, as of the end of 2016					
a Enter amount for 2015 only.				0	
b Total for prior years 20___, 20___, 20___			0		
3 Excess distributions carryover, if any, to 2016					
a From 2011.					
b From 2012.	15,030				
c From 2013.					
d From 2014.	310,416				
e From 2015.	224,507				
f Total of lines 3a through e.		549,953			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ $ 1,224,500					
a Applied to 2015, but not more than line 2a				0	
b Applied to undistributed income of prior years (Election required—see instructions).			0		
c Treated as distributions out of corpus (Election required—see instructions).		0			
d Applied to 2016 distributable amount.					987,214
e Remaining amount distributed out of corpus		237,286			
5 Excess distributions carryover applied to 2016 *(If an amount appears in column (d), the same amount must be shown in column (a))*		0			0
6 Enter the net total of each column as indicated below:					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		787,239			
b Prior years' undistributed income Subtract line 4b from line 2b			0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.			0		
d Subtract line 6c from line 6b Taxable amount —see instructions			0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 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)		0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .		0			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a		787,239			
10 Analysis of line 9					
a Excess from 2012. . . .	15,030				
b Excess from 2013. . . .					
c Excess from 2014. . . .	310,416				
d Excess from 2015. . . .	224,507				
e Excess from 2016. . . .	237,286				

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 organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2016	**(b)** 2015	**(c)** 2014	**(d)** 2013	**(e) Total**
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 organization had $5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

See Additional Data Table

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

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

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

Recipient 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 *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				1,224,500
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
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			14	1,099	
4 Dividends and interest from securities. . . .			14	602,122	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.			16	73,420	
6 Net rental income or (loss) from personal property					
7 Other investment income.			15	12,485	
8 Gain or (loss) from sales of assets other than inventory			18	209,451	
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). .		0		898,577	0

13 **Total.** Add line 12, columns (b), (d), and (e). 13 898,577

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		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)**		**No**
(2) Other assets.	**1a(2)**		**No**
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	**1b(1)**		**No**
(2) Purchases of assets from a noncharitable exempt organization.	**1b(2)**		**No**
(3) Rental of facilities, equipment, or other assets.	**1b(3)**		**No**
(4) Reimbursement arrangements.	**1b(4)**		**No**
(5) Loans or loan guarantees.	**1b(5)**		**No**
(6) Performance of services or membership or fundraising solicitations.	**1b(6)**		**No**
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	**1c**		**No**

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

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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

******	2017-04-12	******	May the IRS discuss this return with the preparer shown below (see instr)? ☑ **Yes** ☐ **No**
Signature of officer or trustee	Date	Title	

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
CURTIS MAXFIELD				P00445178
Firm's name ▶ WHITLEY PENN LLP				Firm's EIN ▶75-2393478
Firm's address ▶ 1400 WEST 7TH STREET STE 400 FT WORTH, TX 76102				Phone no (817) 259-9100

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000).

BILL KNIGHT
JOHN DOSS

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ACH CHILD AND FAMILY SERVICES 1424 SUMMIT AVENUE FORT WORTH, TX 76102		PUBLIC	GENERAL OPERATING	5,000
AMERICAN CANCER SOCIETY 3301 WEST FREEWAY FORT WORTH, TX 76107		PUBLIC	FUNDRAISER	100
BANGS ISD 305 N 3RD STREET BANGS, TX 76823		PUBLIC	SCHOLARSHIP	3,000
BIG BROTHERBIG SISTER 450 E JOHN CARPENTER FREEWAY IRVING, TX 75062		PUBLIC	GENERAL OPERATING	1,000
BLANKET ISD 901 AVENUE H BLANKET, TX 76432		PUBLIC	SCHOLARSHIP	1,000
BROOKESMITH ISD 13400 FM 586 S BROOKESMITH, TX 76827		PUBLIC	SCHOLARSHIP	1,000
BROWNWOOD ISD 2707 SOUTHSIDE DRIVE BROWNWOOD, TX 76801		PUBLIC	SCHOLARSHIP	5,000
CAMP FIRE FIRST TEXAS 2700 MEACHAM BOULEVARD FORT WORTH, TX 76137		PUBLIC	GENERAL OPERATING	1,000
CASA OF TARRANT COUNTY 101 SUMMIT AVENUE SUITE 505 FORT WORTH, TX 76102		PUBLIC	GENERAL OPERATING	1,500
CENTER FOR TRANSFORMING LIVES 512 W 4TH STREET FORT WORTH, TX 76102		PUBLIC	GENERAL OPERATING	5,000
CENTER OF HOPE OF PARKER COUNTY PO BOX 190 WEATHERFORD, TX 76086		PUBLIC	GENERAL OPERATING	10,000
CHORISTERS GUILD 12404 PARK CENTRAL DRIVE STE 100 DALLAS, TX 75251		PUBLIC	GENERAL OPERATING	3,000
CHRIST CHAPEL BIBLE CHURCH 3701 BIRCHMAN AVENUE FORT WORTH, TX 76107		PUBLIC	GENERAL OPERATING	2,500
COMANCHE ISD 1414 N AUSTIN COMANCHE, TX 76442		PUBLIC	SCHOLARSHIP	3,000
COMMUNITIES IN SCHOOLS 6707 BRENTWOOD STAIR ROAD FORT WORTH, TX 76112		PUBLIC	GENERAL OPERATING	1,000
Total . . . . ▶ **3a**				1,224,500

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
COOK CHILDREN'S HEALTH FOUNDATION 801 7TH AVENUE FORT WORTH, TX 76104		PUBLIC	GENERAL OPERATING	1,000
DELEON ISD 425 SOUTH TEXAS STREET DELEON, TX 76444		PUBLIC	SCHOLARSHIP	1,000
DOSS HERITAGE AND CULTURAL CENTER PO BOX 215 WEATHERFORD, TX 76086		PUBLIC	GENERAL OPERATING	403,000
DUBLIN ISD PO BOX 189 DUBLIN, TX 76446		PUBLIC	SCHOLARSHIP	2,000
DUKE UNIVERSITY PO BOX 90581 DURHAM, NC 27708		PUBLIC	SCHOLARSHIP	500
EARLY ISD 1001 EARLY BOULEVARD EARLY, TX 76803		PUBLIC	SCHOLARSHIP	3,000
EASTLAND ISD 900 W PLUMMER EASTLAND, TX 76448		PUBLIC	SCHOLARSHIP	3,000
FIRST BAPTIST CHURCH GOLDTHWAITE 1319 FISHER STREET GOLDTHWAITE, TX 76844		PUBLIC	MEMORIAL	1,000
FIRST PRESBYTERIAN CHURCH FORT WORTH 1000 PENNSYLVANIA STREET FORT WORTH, TX 76102		PUBLIC	GENERAL OPERATING	23,400
FIRST PRESBYTERIAN CHURCH OF SEMINOLE PO BOX 1077 SEMINOLE, TX 79360		PUBLIC	GENERAL OPERATING	5,000
FORT WORTH CAN ACADEMIES 1316 LANCASTER AVENUE FORT WORTH, TX 76102		PUBLIC	GENERAL OPERATING	5,000
FORT WORTH COUNTRY DAY 4200 COUNTRY DAY LANE FORT WORTH, TX 76109		PUBLIC	GENERAL OPERATING	5,000
FORT WORTH MUSEUM OF SCIENCE & HISTORY 1600 GENDY STREET FORT WORTH, TX 76107		PUBLIC	GENERAL OPERATING	5,000
FORT WORTH PUBLIC LIBRARY FOUNDATION 599 W 3RD STREET FORT WORTH, TX 76102		PUBLIC	GENERAL OPERATING	30,000
FREEDOM HOUSE 167 COLLEGE PARK DRIVE WEATHERFORD, TX 76086		PUBLIC	GENERAL OPERATING	1,000
Total . . . . ▶ **3a**				1,224,500

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
FRIENDS OF WEATHERFORD PUBLIC LIBRARY 1014 CHARLES STREET WEATHERFORD, TX 76086		PUBLIC	GENERAL OPERATING	1,000
GOLDTHWAITE CHURCH OF CHRIST 1312 REYNOLDS STREET GOLDTHWAITE, TX 76844		PUBLIC	GENERAL OPERATING	2,500
GOLDTHWAITE ISD 1509 HANNAH VALLEY ROAD GOLDTHWAITE, TX 76844		PUBLIC	SCHOLARSHIP	2,000
GRACE FIRST PRESBYTERIAN CHURCH 606 MOCKINGBIRD LANE WEATHERFORD, TX 76086		PUBLIC	GENERAL OPERATING	19,000
GUSTINE ISD 503 W MAIN STREET GUSTINE, TX 76455		PUBLIC	SCHOLARSHIP	1,000
HAPPY HILL FARM 3846 N HIGHWAY 144 GRANBURY, TX 76048		PUBLIC	GENERAL OPERATING	10,000
HOWARD PAYNE UNIVERSITY 1000 FISK STREET BROWNWOOD, TX 76801		PUBLIC	GENERAL OPERATING	25,000
KIWANAS CLUB OF WEATHERFORD PO BOX 37 WEATHERFORD, TX 76086		PUBLIC	GENERAL OPERATING	210
LENA POPE 3200 SANGUINET STREET FORT WORTH, TX 76107		PUBLIC	GENERAL OPERATING	10,000
LILY B CLAYTON PTA 2000 PARK PLACE FORT WORTH, TX 76110		PUBLIC	GENERAL OPERATING	1,000
MANNA 129 E SPRING STREET WEATHERFORD, TX 76086		PUBLIC	GENERAL OPERATING	1,000
MAY ISD 3400 E COUNTY ROAD MAY, TX 76857		PUBLIC	SCHOLARSHIP	1,000
MILLSAP ALUMNI SCHOLARSHIP FOUNDATION PO BOX 801 MILLSAP, TX 76066		PUBLIC	SCHOLARSHIP	1,000
NATIONAL VIETNAM WAR MUSEUM PO BOX 146 MINERAL WELLS, TX 76068		PUBLIC	GENERAL OPERATING	1,000
NEWBERRY CUMBERLAND PRESBYTERIAN CHURCH PO BOX 1041 WEATHERFORD, TX 76086		PUBLIC	GENERAL OPERATING	5,000
Total . . . . ▶ **3a**				1,224,500

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
NORTH TEXAS COMMUNITY FOUNDATION 306 W 7TH STREET SUITE 1045 FORT WORTH, TX 76102		PUBLIC	GENERAL OPERATING	500,000
PARKER COUNTY ADULT LITERACY COUNCIL 900 NORTH ELM STREET WEATHERFORD, TX 76086		PUBLIC	GENERAL OPERATING	1,000
PASCHAL ENRICHMENT FOUNDATION (HARVEST PROGRAM) 3001 FOREST PARK BLVD FORT WORTH, TX 76110		PUBLIC	GENERAL OPERATING	1,000
PRESBYTERIAN CHILDREN'S HOMES AND SERVICES 4407 BEE CAVE ROAD SUITE 520 AUSTIN, TX 78746		PUBLIC	GENERAL OPERATING	5,000
PRESBYTERIAN NIGHT SHELTER 2400 CYPRESS FORT WORTH, TX 76102		PUBLIC	GENERAL OPERATING	15,000
PYTHIAN HOME 1825 E BANKHEAD DRIVE WEATHERFORD, TX 76086		PUBLIC	GENERAL OPERATING	5,000
SALVATION ARMY PO BOX 36627 DALLAS, TX 75235		PUBLIC	GENERAL OPERATING	5,000
SIDNEY ISD PO BOX 190 SIDNEY, TX 76747		PUBLIC	SCHOLARSHIP	1,000
STEPHENVILLE ISD 2655 OVERHILL DRIVE STEPHENVILLE, TX 76401		PUBLIC	SCHOLARSHIP	5,000
STRAWN ISD EDUCATION FOUNDATION 224 WALNUT STREET STRAWN, TX 76475		PUBLIC	SCHOLARSHIP	8,349
TARLETON STATE UNIVERSITY 1333 W WASHINGTON STEPHENVILLE, TX 76402		PUBLIC	GENERAL OPERATING	25,000
TARRANT AREA FOOD BANK 200 CULLEN STREET FORT WORTH, TX 76017		PUBLIC	GENERAL OPERATING	5,000
TEXAS PARKS AND WILDLIFE FOUNDATION 2914 SWISS AVENUE DALLAS, TX 75204		PUBLIC	SCHOLARSHIP	1,000
TEXAS RAMP PROJECT PO BOX 832065 RICHARDSON, TX 75083		PUBLIC	GENERAL OPERATING	5,000
THE WARM PLACE 809 LIPSCOMB STREET FORT WORTH, TX 76104		PUBLIC	GENERAL OPERATING	5,000
Total . . . . ▶ **3a**				1,224,500

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE WOMEN'S CENTER 1723 HEMPHILL FORT WORTH, TX 76110		PUBLIC	GENERAL OPERATING	10,000
TSTC REGENTS CIRCLE 3801 CAMPUS DRIVE WACO, TX 76705		PUBLIC	SCHOLARSHIP	5,000
UNION GOSPEL MISSION PO BOX 2144 FORT WORTH, TX 76113		PUBLIC	GENERAL OPERATING	1,000
WEATHERFORD COLLEGE 225 COLLEGE PARK DRIVE WEATHERFORD, TX 76086		PUBLIC	SCHOLARSHIP	7,441
ZEPHYR ISD 11625 CR 281 ZEPHYR, TX 76890		PUBLIC	SCHOLARSHIP	1,000
Total . . . . ▶ 3a				1,224,500

TY 2016 Accounting Fees Schedule

Name: JAMES AND DOROTHY DOSS FOUNDATION INC

EIN: 75-6170120

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION	5,825	0		0

TY 2016 Investments Corporate Stock Schedule

Name: JAMES AND DOROTHY DOSS FOUNDATION INC

EIN: 75-6170120

Name of Stock	End of Year Book Value	End of Year Fair Market Value
TD AMERITRADE SECURITIES	20,347,843	20,427,932

TY 2016 Investments - Other Schedule

Name: JAMES AND DOROTHY DOSS FOUNDATION INC

EIN: 75-6170120

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
OIL & GAS MINERALS	AT COST	66	1,870
ARTWORK	AT COST	38,199	38,199

TY 2016 Other Expenses Schedule

Name: JAMES AND DOROTHY DOSS FOUNDATION INC

EIN: 75-6170120

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ROYALTY EXPENSES	1,071	1,071		0
MANAGEMENT FEE	89,685	89,685		0
MISCELLANEOUS	5,681	5,681		0
CROP EXPENSE	7,268	7,268		0
INSURANCE EXPENSE	4,361	4,361		0

TY 2016 Other Income Schedule

Name: JAMES AND DOROTHY DOSS FOUNDATION INC

EIN: 75-6170120

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OIL & GAS ROYALTY	12,485	12,485	12,485

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491130017097

TY 2016 Other Increases Schedule

Name: JAMES AND DOROTHY DOSS FOUNDATION INC

EIN: 75-6170120

Description	Amount
UNREALIZED GAINS FROM INVESTMENTS	1,755,725
NON DIVIDEND DISTRIBUTIONS	8,910

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491130017097

TY 2016 Taxes Schedule

Name: JAMES AND DOROTHY DOSS FOUNDATION INC

EIN: 75-6170120

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	1,025	1,025		0
2016 FORM 990-PF ESTIMATED TAXES	3,945	0		0
PROPERTY TAX	3,321	3,321		0