

Department of the Tra asury 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.

• Go to www.irs.gov/Form990PF for instructions and the latest information.

2017

Open to Public Inspection

F	or calen	dar year 2017 or tax year beginning		, and	ending		
	lame of four				A Employer	identification number	
Т	HE FUR	R FOUNDATION, INC.					
1	lumber and	street (or PO box number if mail is not delivered to street address)	Ro	om/suite		75-2605002	
		IAD DRIVE			B Telephone	number (see instruction	s)
		state or province, country, and ZIP or foreign postal code				(04.4) 704 077	_
_	RLINGT		76012			(814) 781-077	
F	oreign cour	ntry name Foreign province/state/county	Foreign po	stal code	C If exempti	on application is pending	g, check here 🕨 🔲 🤻
-	Ch a ale	all that apply . The state of t				n organizations, check he	
C	n Check		of a former public	charity	"		
		☐ Final return ☐ Amended return				n organizations meeting here and attach computa	. 🗀
-		Address change Name change			4	foundation status was tei	
 	_	type of organization: X Section 501(c)(3) exempt priv				07(b)(1)(A), check here	▶ 🗌
Ļ			ble private found		-		
ı		arket value of all assets at J Accounting method	X Cash ☐	Accrual		idation is in a 60-month t	
		year (from Part II, col (c), Other (specify)			under sec	tion 507(b)(1)(B), check	here
		1,824,954 (Part I, column (d) must be	on cash basis)	<u> </u>	<u> </u>		(d) Dichura amenta
	Part I	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(b) Ne	et investment	(c) Adjusted net	(d) Disbursements for charitable
		amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books		ncome	income	purposes
_	1 2			X 1 .1 4 mm	3, 38 S 8 4		(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)		1 487	72, 5. 3e V		y
A	2	Check if the foundation is not required to attach Sch B		11 12 19 19 18 18 18 18 18 18 18 18 18 18 18 18 18	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	. (A 1370 / 300 / A 15° · 3 //	
	3 4	Interest on savings and temporary cash investments Dividends and interest from securities	37,94	15	37,945		
	5a	Gross rents	07,5	15	07,040		
ď	b	Net rental income or (loss)	E - 2 2 88 8 2 5	(r. 1300)	Se 20 10 10		320,6
	1	Net gain or (loss) from sale of assets not on line 10		7.2			
	6a b 7 8	Gross sales price for all assets on line 6a 590,000			est ration to		
	7	Capital gain net income (from Part IV, line 2)		(1)			
Ċ	<u>8</u>	Net short-term capital gain		8 8 A S C	386. 14		
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less Cost of goods sold		3. * 34E			
	С	Gross profit or (loss) (attach schedule)		4.77	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	11	Other income (attach schedule)				<u> </u>	
_	12	Total. Add lines 1 through 11	37,9	15	37 <u>,</u> 945	0	
	ဖ္မ 13	Compensation of officers, directors, trustees, etc.				<u> </u>	
	13 14 15	Other employee salaries and wages CEIVED Pension plans, employee benefits CEIVED					·
	15	Pension plans, employee benefits					
	<u>X</u> 16a	Legal fees (attach schedule). Accounting fees (attach schedule). Other professional fees (attach schedule).	1	75			475
	b b	Other professional fees (attach schedule)		-			170
;	E 17	, (- i -		 	
•	18 <u>8</u>	Interest	3	33	333	,	
<u></u>	19	Depreciation (attach schedule) and depletion					
201	등 20	Occupancy			<u> </u>		
ලේ '	ĕ 21	Travel, conferences, and meetings					
<u> </u>	일 22	Printing and publications					
الے	g 23	Other expenses (attach schedule)		57			57
룩.	<u>5</u> , 24	Total operating and administrative expenses.					
	ra	Add lines 13 through 23		65	333		532
	25	Contributions, gifts, grants paid	477,0	87 🐒 🗓	· *(*),	· 大小学家。全学学家	477,087
3	O 26	Total expenses and disbursements. Add lines 24 and 25	477,9	52	333	<u> </u>	477,619
SCANNED JUL I @ 2018.	27	Subtract line 26 from line 12:	3.				
Š	а	Excess of revenue over expenses and disbursements	-440,0		<u>-</u>	<u> </u>	9
(J)	b	Net investment income (if negative, enter -0-)	<u> </u>		37,612		
	С	Adjusted net income (if negative, enter -0-)	理學第 45年	300		. 0	

Par	11.11	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	of year	
		should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cashnon-interest-bearing	32,334	54,532	54,532	
	2	Savings and temporary cash investments	480,354	608,149		
İ	3 `	Accounts receivable				
-		Less: allowance for doubtful accounts Pledges receivable				
i	4	Pledges receivable >				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
i		disqualified persons (attach schedule) (see instructions).			•	
	7					
		Less: allowance for doubtful accounts	1			
S.	8	Inventories for sale or use				
ssets	9	Prepaid expenses and deferred charges				
AS	10a	Investments—U.S and state government obligations (attach schedule)	1,630,000	1,040,000	1,162,273	
	b	Investments—corporate stock (attach schedule)	1,030,000	1,040,000	1,102,210	
1	C	Investments—corporate stock (attach schedule)				
			337 7 8 39		8 . YVV . 1 . At 17 . N	
	11	Investments—land, buildings, and equipment basis		<u> </u>		
	10	Less accumulated depreciation (attach schedule)				
	12	Investments—mortgage loans	<u> </u>			
ì	13	investments—other (attach schedule)	3.5 800 74.1 80.1 9 54.3 9000	2385 \$ 456 657 R. A	28 2 See at 2 2 Mee 1 - 10	
	14				لاحتشقت المستداد	
- 1		Less accumulated depreciation (attach schedule)				
- 1	15	Other assets (describe)	<u> </u>	· · · · · · · · · · · · · · · · · · ·		
-	16	Total assets (to be completed by all filers—see the				
<u> </u> Į.		instructions Also, see page 1, item I)	2,142,688	1,702,681	1,824,954	
	17	Accounts payable and accrued expenses				
S.	18	Grants payable				
≝∣	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
<u>.</u> .	21	Mortgages and other notes payable (attach schedule) .				
	22	Other liabilities (describe			55.	
	23	Total liabilities (add lines 17 through 22)	0	0		
es		Foundations that follow SFAS 117, check here				
alances	24	Unrestricted		•		
<u></u> =	2 4 25	Tompororily rootristed				
m	26	•				
밀	20	Permanently restricted				
Net Assets or Fund B		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.				
ō	27	Capital stock, trust principal, or current funds				
ಕ್ಟ	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
386	29	Retained earnings, accumulated income, endowment, or other funds	2,142,688	1,702,681		
ĕ۱	30	Total net assets or fund balances (see instructions)	2,142,688	1,702,681		
et	31	Total liabilities and net assets/fund balances (see				
~		instructions)	2,142,688	1,702,681		
Par	t III	Analysis of Changes in Net Assets or Fund Balances		1,702,001	1 40.22 France A N. S. 2004 20.47	
_	_	net assets or fund balances at beginning of year—Part II, column (a)		with		
		of-year figure reported on prior year's return)	· · · · · · · · · · · · · · · · · · ·	1	2,142,688	
		amount from Part I, line 27a		- <u></u>	-440,007	
					-440,007	
				4	1 702 691	
		eases not included in line 2 (itemize)		5	1,702,681	
		net assets or fund balances at end of year (line 4 minus line 5)—Par	till column (b) line 3		1,702,681	

Part	V Capital Gains and	Losses for Tax on Investm	ent Income				
	a) List and describe the kin 2-story brick warehou	d(s) of property sold (for example, real esta se, or common stock, 200 shs MLC Co)	ite,	(b) How acquired P—Purchase D—Donation		ate acquired o, day, yr)	(d) Date sold (mo , day, yr)
1a	CADENCE BANK CD RED	EMPTION		Р		1/28/2016	2/10/2017
_ b	COMENITY BANK CD RED			Р		3/3/2016	3/28/2017
с	ISRAEL DISC BANK CD R	EDEMPTION		P		1/8/2016	7/13/2017
<u>d</u>					<u></u>		
<u>e</u>				L			
	(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale				(h) Gain ((e) plus (f)		
<u>a</u>	245,000			245,000			0
<u> </u>	100,000			100,000		····	0
<u>c</u> d	245,000			245,000			0
<u>u</u> _			 			·	
	Complete only for assets sho	owing gain in column (h) and owned	by the foundation	on 12/31/69		#\ O==== (O=1	(h)
	(i) F M ∨ as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exces	s of col (ı) (j), ıf any		(I) Gains (Collection (k), but not lead to Losses (from	ess than -0-) or
а							0
b							0
С		····		· _ -			0
d							
е_			alaa antaa in Dai	# 1 luna 7			
2	Capital gain net income or	(net capital loss) { If (loss),	also enter in Pai enter -0- in Par	·	2		0
3		or (loss) as defined in sections 12					
	-	line 8, column (c) See instruction	is. If (loss), ente	r-0- in }			
Part	Part I, line 8	er Section 4940(e) for Redu	and Tay on N	let Investment	3		0
Was t	s," the foundation doesn't qu	ection 4942 tax on the distributab alify under section 4940(e) Do no	ot complete this	part			Yes X No
1	Enter the appropriate amou	unt in each column for each year,	see the instruct	ions before makir	ig any	entries	(d)
Cale	Base period years endar year (or tax year beginning in)	(b) Adjusted qualifying distributions		(c) of nonchantable-use as			ibution ratio vided by col. (c))
	2016		,331		3,436		0 079938
	2015		,674		9,082		0 007118
	2014		5,979 5,559		3,455 7,465		0 045081 0 043721
	2013 2012		400		0,271		0 038779
	2012		,,4001		J, <u>Z, 1</u>		0000110
2	Total of line 1, column (d)		the total on line		-	2	0 214637
3		or the 5-year base period—divide undation has been in existence if		•	.	3	0 042927
4	Enter the net value of nonc	haritable-use assets for 2017 fror	n Part X, line 5		}	4	1,938,305
5	Multiply line 4 by line 3				}	5	83,206
6	Enter 1% of net investment	t income (1% of Part I, line 27b)			 -	6	376
7	Add lines 5 and 6					7	83,582
8	Enter qualifying distribution	ns from Part XII, line 4 er than line 7, check the box in Pa	art VI line 1 h. ai	nd complete that	nart us	8 Ing a 1% tax	477,619
	Part VI instructions	er man line 7, check the box in Pa	art vi, illic 10, al	na complete triat [part USI	y a 170 tax	iate occure
	, art vi madidodolla						Form 990-PF (2017)

Page 4

Part \	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instr	uctio	ns)				
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							
С	here ► X and enter 1% of Part I, line 27b						
2	Part I, line 12, col (b). Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2		اه			
3	Add lines 1 and 2	3		376			
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		376			
6	Credits/Payments:	7		67.6			
а	2017 estimated tax payments and 2016 overpayment credited to 2017 6a 6a			24.5			
b	Exempt foreign organizations—tax withheld at source 6b			1.3			
C	Tax paid with application for extension of time to file (Form 8868)						
d	Backup withholding erroneously withheld						
7	Total credits and payments. Add lines 6a through 6d	7		0			
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	 -	070			
9 10	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	9 10		376 0			
11	Enter the amount of line 10 to be Credited to 2018 estimated tax Refunded	11		0			
	/II-A Statements Regarding Activities						
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		(3)	Yes	No		
	participate or intervene in any political campaign?		1a		X		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the						
	instructions for the definition		1b		<u> X</u>		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	5	1 2 2	14			
	published or distributed by the foundation in connection with the activities.			65	13.1		
C	Did the foundation file Form 1120-POL for this year?		1c	3887.	X		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:						
	(1) On the foundation. ▶ \$ (2) On foundation managers ▶ \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impos		— [3]				
е	on foundation managers. \$\Bigsis\$ \$	eu					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X		
	If "Yes," attach a detailed description of the activities	•	-				
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		X		
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	•	4a	N/.	<u>X</u>		
p	If "Yes," has it filed a tax return on Form 990-T for this year?	•	4b	N/A			
5	If "Yes," attach the statement required by General Instruction T		5				
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 the	at	لمحكا	\$ 1 S	انفا		
_	conflict with the state law remain in the governing instrument?		6		<u>X</u>		
7 8a	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 Enter the states to which the foundation reports or with which it is registered. See instructions.		780.9 3	<u>X</u>	<u> </u>		
8a	TX If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General Copy of Form 990-PF to the PF to the Atto	<u>-</u>	(
þ		ıaı	الأشتة ا	<u> </u>	2 Est		
9	(or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation Is the foundation claiming status as a private operating foundation within the meaning of section $4942(j)$ (3)	٠.	8b	X	7287		
J	or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. I	-	200 m		(النشند		
	"Yes," complete Part XIV	•	9	<u> </u>	×		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing the	eir		_	<u> </u>		
	names and addresses	_	. 10		X		

Part VII-A Statements Regarding Activities (continued)	Form 99	00-PF (2017) THE FURR FOUNDATION, INC	75-260500)2	Page 5
the meaning of section 512(b)(13) If "Yes," attach schedule. See instructions. 11	Part	VII-A Statements Regarding Activities (continued)			
12 Dut the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory prolificeps? If I*Yes,* attach statement. See instructions. 13 Dut the foundation compty with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of ▶ WILLIAM L(BILL) COOK, JR Telephone no ▶ (817, 78) 9778 Localed at ▶ 1611 (GOLIAD DR ARLINGTON TX. 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 and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year. 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here and enter the amount of tax-exempt interest received or accrued during the year. 16 At any time during calendary pers 2017, od 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 At any time during calendary pers 2017, od the foundation for FinCEN Form 114. If Yes, "enter the name of the foreign country! 17 See the instructions for exceptions and fining requirements for FinCEN Form 114. If Yes, "enter the name of the foreign country! 18 Statements Regarding Activities for Which Form 4720 May Be Required 19 File Form 4720 flary Item is checked in the "Yes" column, unless an exception applies. 19 Loung the year, did the foundation (either directly or indirectly): 10 Engage in the sale or exchange, or leasing of property with a disqualified person? 21 File Form 4720 flary Item is checked in the "Yes" No Adaquation of the year or the properties of the foundation of accrual the properties of the foundation of accrual the properties of the foundation of year or foreithurse the expenses of, a disqualified person? 22 File Form 4720 flary Item 4720 fl	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the	<u> </u>	Yes	No
person had advisory provileges? If "Yes," attach statement. See instructions. 12			. 1	1	X
20 bit the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X Website address. ► QUIDESTAR, ORG.	12	· ·			
Websto address ► GUIDESTAR.ORG 14 The books are neared > MILLIAM L(SILL) COOK, JR. Telephone no ► (817) 781-0778 Located at ► 1611 GOLIAD DR ARLINGTON TX 2/P-14 ► 760121738 15 Section 4947(a)(1) nonexempt chantable trusts filing Form 990-PF in leu of Form 1041—check here and enter the amount of tax-ewenty interest received or accrued during the year 16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or orther financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country? (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Engage in the sale or exchange, or leasing of property with a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Farsefer any income or assests to a disqualified person (or name and acception of the foreig					X
The books are in care of ▶ WILLAML (BILL) COOK JR Located at ▶ 1611 (SOLIAD DR ARLINGTON TX Section 4947(a)(1) nonexempt charitable trusts filing Form 999-PF in lieu of Form 1041—check here and enter the amount of tax-exempt interest received or accrued during the year 15 16 At any time during calendary eyer 2017, (a) dib fe loundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FincEn Form 114. If "Yes," enter the name of the foreign country Part VIPB 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. 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, or facilities to (or accept them from) a disqualified person? yes No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? yes No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? yes No (3) Furnish goods, services, or facilities to or or employ the official for a penid after tormination of government service, if terminating within 90 days.) (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 penid after tormination of government service, if terminating within 90 days.) 1b If any answer is "Yes" to 1a(1)—(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53-441(9)-3 or in current notice regarding	13		. [1	3 X	<u> </u>
Located at № 1611 GOLIAD DR AFILINGTON TX. Sechts A947(a)(1) nonexempt charatable rusts filing Form 990-PF in lieu of Form 1041—check here and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country. See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country № 17 See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country № 18 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. 19 During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Brown money from, lend money to, or otherwise extend credit to (or accept if from) a disqualified person? (3) Firmsh goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the exponses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" 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.) b If any answer is "Yes" to 14(1)—(6) did any of the acts also qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance. See instructions. Organizations relying on a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance					
Section 4947(a)(1) nonexempt charitable trusts fling Form 990-PF in lieu of Form 1041—check here and either the amount of tax-exempt interest received or accrued during the year. At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country. See the instructions for exceptions and fling requirements for FincEN Form 114. If "Yes," enter the name of the foreign country. Part VIPB 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. 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?	14			778	
and enter the amount of tax-exempt interest received or accrued during the year At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country Part VIII-B		/	760121738		
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See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country. Part VII-3 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. 1a During the year, did the foundation (either directly: "Ingage 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 penied after termination of government service, it terminating within 90 days.)	10	· · · · · · · · · · · · · · · · · · ·			
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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
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a	• • • • • • • • • • • • • • • • • • • •	7.3	3 3 3	14.7
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disqualified person?					
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a peniod after termination of government service, if terminating within 90 days.) (7) 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. Organizations relying on a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance. Check here □ 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 2017? 10 Taxes on failure to distribute income (section 4942() (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5)). At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? 11 Taxes on failure to distribute income (applied to any of the years listed in 2a, list the years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.) 12 If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 13 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 14 Yes X No 15 If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 2			X No S		
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		chanadic purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017			

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Part	VII-B Statements Regarding Activities	s for W	hich Form	4720 N	∕lay Be Re	quire	d (contin	ued)		
5a	During the year, did the foundation pay or incur a (1) Carry on propaganda, or otherwise attempt to	any amou	nt to				Yes	X No	2.	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?									
	(3) Provide a grant to an individual for travel, stu	dy, or oth	er sımılar pur	poses?			Yes	X No		
	(4) Provide a grant to an organization other than section 4945(d)(4)(A)? See instructions		ble, etc., orga			ın	☐ Yes	⊠ No		
	(5) Provide for any purpose other than religious, purposes, or for the prevention of cruelty to compare the prevention of cruelty the cruelty the prevention of cruelty the cr					nal	Yes	X No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the Regulations section 53 4945 or in a current notice		•	•		-		d in	5 5b	N/A
С	Organizations relying on a current notice regards If the answer is "Yes" to question 5a(4), does the because it maintained expenditure responsibility	foundati	on claım exer	nption f	rom the tax		· ·	► □		
6a	If "Yes," attach the statement required by Regula Did the foundation, during the year, receive any on a personal benefit contract?	funds, dir 	ectly or indire	ctly, to p			☐ Yes	⊠ No		
b	Did the foundation, during the year, pay premiun If "Yes" to 6b, file Form 8870.	ns, directi	y or indirectly	, on a p	ersonal ben	efit con	itract? .		6b	X
7a b	At any time during the tax year, was the foundation a If "Yes," did the foundation receive any proceeds					e trans:	Yes	⊠ No		N/A
	VIII Information About Officers, Direction							aid Em		
	and Contractors								· ,	<u> </u>
_1	List all officers, directors, trustees, and found									
	(a) Name and address	hou	e, and average irs per week ted to position	(If r	mpensation not paid, iter -0-)	emplo	Contributions byee benefit erred compe	plans		nse account, illowances
1611 (AM L COOK JR GOLIAD ARLINGTON, TX 76012	-	IDENT		0					
. .	H HALL	DIREC	CTOR		_					
	CR 376 ANSON, TX 79501	DIREC	STOR		0					
	IY HALL FM 1750 ABILENE, TX 79602	- DIREC	JIUH		0					
	Company of the bighest and applement	-	han than in	ald.ad	an line d	!	.44:			
2	Compensation of five highest-paid employees "NONE."		nan those in	ciuaea 	on line 1—	see ins	structions	5). IT NO	ne, ente	∍r
	(a) Name and address of each employee paid more than \$50,0	000	(b) Title, and a hours per v devoted to pe	veek	(c) Compen	sation	(d) Contribited employee plans and compens	benefit feferred		nse account, allowances
NONE										
									<u> </u>	
Total	number of other employees paid over \$50,000 .				·			•		

4.

•, •

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	
3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "I	NONE."
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
ONE `	
······································	
otal number of others receiving over \$50,000 for professional services	<u> </u>
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 UNIVERSITY ENDOWMENT TO GENERATE EARNINGS FOR STUDENT SCHOLARSHIPS	
· ONVERSOR ENDOVMENT TO GENERALIZE EN MINIMOS PORTOTOSEM COMOS MORIMO	
	330,000
2 PROVIDED SCHOLARSHIP FUNDS TO UNIVERSITIES AND COLLEGES TO BE AWARDED BY THE	
AWARDED BY THE UNIVERSITIES AND COLLEGES	
	72,000
3 PROVIDED EDUCATIONAL FINANCIAL SUPPORT FOR SIXTEEN QUALIFYING COLLEGE STUDENTS	
	70.097
4 GENERAL OPERATION EXPENSES FOR A LIFE SHELTER IN ARLINGTON, TEXAS THAT PROVIDES	70,087
SHELTER, EMPLOYMENT PROGRAMS, AND TRANSITIONAL SERVICES FOR NORTH TEXANS	
IMPACTED BY HOMELESSNESS	5,000
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 <u>NA</u>	
	}
•	
2	
All other program-related investments. See instructions	
3	
otal. Add lines 1 through 3	▶

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Part		n founda	tions,
	see instructions.)	Tx ax a	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc,		
	purposes	2.53	
а	Average monthly fair market value of securities	1a	1,850,055
b	Average of monthly cash balances	1b	117,767
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1,967,822
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,967,822
4	Cash deemed held for charitable activities. Enter $1\frac{1}{2}$ % of line 3 (for greater amount, see		
	instructions)	4	29,517
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,938,305
6_	Minimum investment return. Enter 5% of line 5	6	96,915
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundation and certain foreign organizations, check here ☐ and do not complete this part)	ons	
_ _ 1	Minimum investment return from Part X, line 6	1	96,915
2a	Tax on investment income for 2017 from Part VI, line 5	3 🐉	
b	Income tax for 2017. (This does not include the tax from Part VI) 2b		
C	Add lines 2a and 2b	2c	376
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	96,539
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	96,539
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	96,539
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	477,619
b	Program-related investments—total from Part IX-B	1b	177,010
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		
а	Suitability test (prior IRS approval required)	3a	
h	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	477,619
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		,010
J	Enter 1% of Part I, line 27b. See instructions	5	376
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	477,243
5	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whe		
	qualifies for the section 4940(e) reduction of tax in those years		

Part	XIII Undistributed Income (see instruction	s)	·		Tage 3
		(a)	(b)	(c)	(d)
1	Distributable amount for 2017 from Part XI,	Corpus	Years prior to 2016	2016	2017
	line 7	1787			96,539
2	Undistributed income, if any, as of the end of 2017		566575077777		- 00,000
а	Enter amount for 2016 only	(25) P		n	
b	Total for prior years. 20 , 20 , 20	34.4	7 1 4 1 30 370000000 W (8)		5.4.0
3	Excess distributions carryover, if any, to 2017:		8588 W483507		
a	From 2012				
b	From 2013				
c	From 2014				
d	From 2015				
e	From 2016				
f	Total of lines 3a through e	10.394			
4	Qualifying distributions for 2017 from Part XII,	10,004	5 (1.75. (1.76.))		144.73
-	line 4. ► \$ 477,619				0.50
а	Applied to 2016, but not more than line 2a		Treat t		
b	Applied to undistributed income of prior years	57E-178 8 4 4 5 -	30 Year (100 Heart 110 A) 74 77 77 72 72 72 72 72 72 72 72 72 72 72		
_	(Election required—see instructions)				
С	Treated as distributions out of corpus (Election	**************************************			
	required—see instructions)				
d	Applied to 2017 distributable amount	446 FO 88 88			96,539
е	Remaining amount distributed out of corpus .	381,080			3 1 2 3 4 3 4
5	Excess distributions carryover applied to 2017.	331,000			2 20 20 20 20 20 20 20 20 20 20 20 20 20
	(If an amount appears in column (d), the same	55 2 53 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3			\$ 17 1 1 8 8 4 2 3
	amount must be shown in column (a).)				
6	Enter the net total of each column as				
	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	391,474			
b	Prior years' undistributed income. Subtract	3574.11.22			
	line 4b from line 2b		0		
С	Enter the amount of prior years' undistributed	Mariya Nama			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	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		<u>-</u>		90. 2 4 75.
	amount—see instructions				
е	Undistributed income for 2016. Subtract line				
	4a from line 2a Taxable amount—see	上,李瑟 克			
	instructions			0	
f	Undistributed income for 2017. Subtract lines		950		- "
	4d and 5 from line 1. This amount must be				
	distributed in 2018				0
7	Amounts treated as distributions out of corpus			A NASOLETA	
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (Election may be				
	required—see instructions)			域也是自然	
8	Excess distributions carryover from 2012 not				
	applied on line 5 or line 7 (see instructions) .		秦 孙蒙华(1977年)		
9	Excess distributions carryover to 2018.				* 13
	Subtract lines 7 and 8 from line 6a	391,474	大は後数で生		
10	Analysis of line 9:			· · · · · · · · · · · · · · · · · · ·	
а	Excess from 2013				
b	Excess from 2014				
С	Excess from 2015				
d	Excess from 2016 10,394			* A A	, · · · · · · · · · · · · · · · · · · ·
е	Excess from 2017 381,080				, ,

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Part 2	XIV Private Operating Foundat	ions (see ınstru	ctions and Part	VII-A, question 9)		N/A
1a	If the foundation has received a ruling o	r determination le	tter that it is a priva	ate operating		
	foundation, and the ruling is effective for	r 2017, enter the	date of the ruling .			
b	Check box to indicate whether the foundation	on is a private opera	ating foundation desc	cribed in section	4942(j)(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
	investment return from Part X for each year listed.		- 	 	/	0
b	85% of line 2a		· · · · · · · · · · · · · · · · · · ·		/	0
c	Qualifying distributions from Part XII,					
Ŭ	line 4 for each year listed					0
d	Amounts included in line 2c not used directly for active conduct of exempt activities					0
е	Qualifying distributions made directly					
	for active conduct of exempt activities. Subtract line 2d from line 2c					0
3	Complete 3a, b, or c for the		 			
3	alternative test relied upon					
а	"Assets" alternative test—enter:					
а	(1) Value of all assets					0
	(2) Value of assets qualifying under					
_	section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
С	"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)					0
	(2) Support from general public and 5 or more exempt					
	organizations as providêd in section 4942(j)(3)(B)(iii)					0
	(3) Largest amount of support from					
	an exempt organization					0
	(4) Gross investment income		<u> </u>		<u> </u>	0
Part		•		ne foundation ha	ad \$5,000 or mo	re in assets at
	any time during the year—		าร.)			
1	Information Regarding Foundation M					
а	List any managers of the foundation wh					foundation
	before the close of any tax year (but on	ly if they have cor	itributed more than	1 \$5,000) (See sect	ion 507(d)(2))	
NONE						
b	List any managers of the foundation who will ownership of a partnership or other enti-					on of the
NONE						
2	Information Regarding Contribution,	• •	•	•		
	Check here ▶ ☐ If the foundation or unsolicited requests for funds. If the fou conditions, complete items 2a, b, c, and	ndation makes gr	fts, grants, etc , to			
a	The name, address, and telephone num	nber or email add	ress of the person	to whom application	ns should be addres	ssed:
WILLI	AM L COOK, JR 1611 GOLIAD DR ARL	INGTON, TX 760	12 (817) 781-0778			
	The form in which applications should b			iterials they should	ınclude:	
	ICATION FORM ATTACHED					
C NONE	Any submission deadlines					
	Any restrictions or limitations on awards	s, such as by geo	graphical areas, ch	aritable fields, kındı	s of institutions, or o	other
	factors					
NONE	_					

Form 990-PF (2017) THE FURR FOUNDATION, INC.

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During	g the Year or Approve	ed for Fu	ture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year HARDIN-SIMMONS UNIVERSITY PO BOX 16000	N/A	PC	Endowment	330,000
ABILENE, TX 79698-6000				
HARDIN-SIMMONS UNIVERSITY PO BOX 16000	N/A	PC	Scholarships	60,000
ABILENE, TX 79698-6000 US DEPARTMENT OF EDUCATION 1701 NORTH CONGRESS AVE	N/A	PC	Student Financial Assistance	25,627
AUSTIN, TX 78701-1494 TARLETON STATE UNIVERSITY 1333 WEST WASHINGTON	N/A	PC	Student Financial Assistance	16,000
STEPHENVILLE, TX 76402 GRACE PREPARATORY ACADEMY	N/A	PC	Student Financial Assistance	10,000
3300 INTERSTATE 20 WEST ARLINGTON, TX 76017 ALAMO COLLEGES	N/A	PC	Student Financial Assistance	6,500
811 W HOUSTON ST SAN ANTONIO, TX 78207 WAYLAND BAPTIST UNIVERSITY	N/A	PC	Student Financial Assistance	6,000
1900 W 7TH STREET PLAINVIEW, TX 79072 ARLINGTON LIFE SHELTER	N/A	PC	General Operations	5,000
325 W DIVISION ST ARLINGTON, TX 76011	N/A	DC.	·	4.000
BAYLOR UNIVERSITY 1301 S UNIVERSITY PARKS DR WACO, TX 76706	N/A	PC	Student Financial Assistance	4,000
LOUISIANA STATE UNIVERSITY 1146 PLEASANT HALL	N/A	PC	Student Financial Assistance	4,000
BATON ROUGE, LA 70803 STEPHEN F AUSTIN UNIVERSITY 1936 NORTH STREET	N/A	PC	Student Financial Assistance	4,000
NACOGDOCHES, TX 75962 Total See Attached Statement			▶ 3a	477,087
b Approved for future payment			, Ja	477,007
Total		•	▶ 3b	000 DE

Pai	t XVI-A Analysis of Income-Producing Ac	tivities				
Ente	r gross amounts unless otherwise indicated.	Unrelated bu	ısıness income	Excluded by sect	ion 512, 513, or 514	(0)
1	Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
	a					
	b				-	
	С					
	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	(275 No. 24 of 27 No. 27	7 37 38 48 7 37 3 700	03	37,945	~ www , , , , , , , , , , , , , , , , ,
5	Net rental income or (loss) from real estate:	《多数学》			SA STARBURY	
	a Debt-financed property					
	b Not debt-financed property				<u> </u>	
6	Net rental income or (loss) from personal property				ļ	
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			ļ <u> </u>	<u> </u>	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a		- 			
	b	 		ļ.———	<u> </u>	
	c	<u></u>		 		
	d			 	 	
40	e			20.200 25.30	07.045	
12	Subtotal Add columns (b), (d), and (e)					
					13	37,945
	e worksheet in line 13 instructions to verify calculations		ent of Every	l Durages		
	Relationship of Activities to the A					
	 e No. Explain below how each activity for which incom accomplishment of the foundation's exempt pur 	ne is reported in d poses (other thar	olumn (e) of Part . n bv providing fund	s for such purpo:	a importantiy to the ses) (See instructi	ons)
		F (3,1			,
		-				
					<u></u>	
_						
				·····	 -	
						
						
						· · ·
		· · · · · · · · · · · · · · · · · · ·				
					-	
						
						
		-				
				 		
						

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

1	Did t	he organization d	rectly or indir	ectly enga	age in any of th	ne foll	owing	with a	any otl	ner organiza	tion de	escribe	ed	7.74	Yes	No
	in se	ction 501(c) (othe	r than section	n 501(c)(3	3) organizations	s) or II	n sectio	on 52	27, rela	iting to politi	cal			× 3.	13.50	
	orga	nizations?														
а	Trans	sfers from the rep	orting founda	tion to a r	noncharitable e	exemp	ot organ	nızatı	on of.							
	(1) C	ash												1a(1)		X
	(2) C	Other assets												1a(2)		X
b	Othe	r transactions														
	(1) S	sales of assets to	a noncharitat	le exemp	t organization						•			1b(1)		X
	(2) P	urchases of asse	ts from a non	charıtable	e exempt organ	nzatio	n .							1b(2)		X
		Rental of facilities,												1b(3)		X
	(4) F	Reimbursement ar	rangements											1b(4)		X
	(5) L	oans or loan guar	rantees											1b(5)		X
	(6) P	erformance of se	rvices or mer	nbership (or fundraising s	solicita	ations							1b(6)		X
C		ing of facilities, ed												1c		X_
d		answer to any of the														
	value	of the goods, othe	er assets, or se	rvices give	en by the report	ing fou	undation	n. If th	ne foun	dation receiv	ed less	s than :	faır mark	et		
	value	in any transaction	or sharing arr	angement,	, show in columi	n (d) t	he valu	e of the	he goo	ds, other ass	ets, or	service	es receiv	ed		
(a) Line	no	(b) Amount involved	(c) Nam	e of noncha	ritable exempt orga	nizatio	n		(d) Des	cription of transf	ers, trar	nsaction	s, and sha	rıng arraı	ngemer	ıts
			NA													
	\perp							_ļ								
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2a		e foundation direc									nızatıo	ns	_			
	desc	ribed in section 5	01(c) (other t	nan sectio	on 501(c)(3)) o	r ın se	ection 5	27?						Yes	XΝ	Ю
<u>b</u>	If "Ye	es," complete the	following sch	edule												
		(a) Name of organ	ization		(b) Type	of org	anization				(c) De	escription	n of relation	nship		
				L												
_		er penalties of perjury, I dec				-				-	nowledge	and belie	ef, it is true,			
Sign	сопе	ct, and complete Declarati	on of preparer (other	than taxpayer	i) is based on all inform	ation of	which prep	arer ha	s any kno	wledge			May the IR			
Here		BULL (SOR	·	15-1-	18	_ ▶					1	with the pre		wn belo X Yes	_
	Sıg	nature of officer or trus	stee		Date		Title					L	300 // 150000		7 163	
Paid		Print/Type preparer's	s name		Preparer's signat	yfe)		\sim	1	Date		Check	,	PTIN		
	ror	KRIS SOUTHW	ARD		1/2	<u></u>	<u>L</u>	<u>_</u>	17	5/2/20	18			P0108	2264	
Prepa		Firm's name ▶			T & SOUTHWA						Firm's	EIN 🟲	75- <u>2</u> 3	01069		
Use C	ılıy	Firm's address ▶	425 CYPRE	SS STRE	ET, ABILENE,	TX 79	9601				Phone	e no		77-123		
													-	00	O DE	(0017)

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

Employer identification number

THE FURR FOUNDATION, I	NC	75-2605002
Organization type (check or	ne):	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private found	dation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	on
	501(c)(3) taxable private foundation	
• •	covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a	Special Rule, See
General Rule		
	filing Form 990, 990-EZ, or 990-PF that received, during the year, contribution reproperty) from any one contributor. Complete Parts I and II. See instructions intributions	
Special Rules		
regulations under se 13, 16a, or 16b, and	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 sctions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or that received from any one contributor, during the year, total contributions of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Contributions of the amount on (ii) Form 990, Part VIII, line 1h; or (iii) Form 990-EZ, line 1.	990-EZ), Part II, line the greater of (1)
contributor, during th	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receive year, total contributions of more than \$1,000 exclusively for religious, charical purposes, or for the prevention of cruelty to children or animals. Complete	table, scientific,
contributor, during th contributions totaled during the year for a General Rule applie	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receive year, contributions exclusively for religious, charitable, etc., purposes, but it more than \$1,000. If this box is checked, enter here the total contributions than exclusively religious, charitable, etc., purpose. Don't complete any of the past to this organization because it received nonexclusively religious, charitable pare during the year	no such nat were received arts unless the
Caution: An organization the	at isn't covered by the General Rule and/or the Special Rules doesn't file Sch	adula R (Form 990

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

	rganization R FOUNDATION, INC.		Employer identification number 75-2605002
Part I	Contributors (see instructions). Use duplicate copi	es of Part I if additional space i	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country.	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country.	\$	Person Payroll Noncash (Complete Part II for noncash contributions)

THE FURR FOUNDATION, INC

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

_			_							r <u> </u>
ain	SS					Net Gam	or Loss			
Net Gain	or Loss		•		_	-	Adjustments			
is, Expenses,	Adjustments	0	290,000				Depreciation			
Cost or Other Basis, Expenses,	Depreciation and Adjustments				Expense of Sale	and Cost of	Improvements			
_		0	290,000				Method			
Gross	Sales					Cost or	Other Basis	245,000	100,000	245,000
lotals.		Capital Gains/Losses	Other sales		,	Gross Sales	Price	245,000	100,000	245,000
		Š				Date	Pios	2/10/2017	3/28/2017	7/13/2017
						Date	Acquired	1/28/2016	3/3/2016	1/8/2016
						Acquisition	Method	Ь	Ь	Ь
				Check "X" if	Purchaser	S B	Business			
							Purchaser			
					Check "X"	to include	in Part IV			
	Amount	0	0			_	CUSIP#			
	•	Long Term CG Distributions	Short Term CG Distributions				Description	1 CADENCE BANK CD REDEMH	2 COMENITY BANK CD REDEM	3 ISRAEL DISC BANK OD REDE

Part I, Line 11 (990-PF) - Other Income

		0	0	0
		Revenue		
	•	and Expenses	Net Investment	Adjusted
	Description	per Books	Income	Net Income
1	INVESTMENT FEE REFUND		0	

Part I, Line 16b (990-PF) - Accounting Fees

	475	0		9 475
				Disbursements
	Revenue and			for Charitable
	Expenses per	Net Investment	Adjusted Net	Purposes
Description	Books	Income	Income	(Cash Basis Only)
1 McCurdy, etal	475			475

Part I, Line 18 (990-PF) - Taxes

	333	333		0 0
	Revenue			Disbursements
	and Expenses	Net Investment	Adjusted	for Charitable
Description	per Books	Income	Net Income	Purposes
1 INCOME TAX	333	333		

Part I, Line 23 (990-PF) - Other Expenses

	57	0	0	57
	Revenue and			Disbursements
	Expenses	Net Investment	Adjusted Net	for Charitable
Description	per Books	Income	Income	Purposes
1 Bank charges	57	0		57

bligations	0000
e Government Ok	000 000 7
ts - U.S. and State (
Investments - U.S	
II, Line 10a (990-PF) -	
Part	

		Federal	1,630,000	1,040,000	1,768,589	1,162,273	
		State/Local	0	0	0	0	4
		Num. Shares/	Book Value	Book Vatue	FMV	FMV	State/Local
	Description	Face Value	Beg. of Year	End of Year	Beg. of Year	End of Year	Obligation
Treasu	1 US Treasury Bond - Matures 02/15/2023		20,000	20,000	26,289	25,270	
Treas	2 US Treasury Bond - Matures 08/15/2023		180,000	180,000	229,233	222,244	
Treas	3 US Treasury Bond - Matures 02/15/2026		20,000	50,000	65,780	64,520	
Treas	4 US Treasury Bond - Matures 08/15/2028		150,000	150,000	197,297	196,120	
Treas	US Treasury Bond - Matures 11/15/2028		20,000	20,000	986'89	63,762	
ence	6 Cadence Bank CD - Matures 02/10/2017		245,000		245,842		
Jenity	Comenity Bk Jumbo CD - Matures 03/28/201		100,000		100,049		
el Dis	Israel Disc Bk NY CD - Matures 07/13/2017		245,000		246,687		
Jman	9 Goldman Sachs NY CD - Matures 01/22/201		245,000	245,000	247,544	246,458	
Jenity	10 Comenity Bk Jumbo CD - Matures 03/11/201		100,000	100,000	100,024	99,365	
æ ≥	11 Ally Bk Midvalue UT CD - Matures 04/08/201		245,000	245,000	245,808	244,534	
-							

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

THE FURR FOUNDATION, INC

Expense Account			
Benefits			
Compensation	0	0	0
Avg Hrs Per Week			
Title	PRESIDENT	DIRECTOR	DIRECTOR
Foreign Country			
Zip Code	76012	79501	79602
State	Χ̈́	ΧĽ	¥
		ANSON	ABILENE
Street	1611 GOLIAD	2550 CR 376	2417 FM 1750
Check "X" if Business			
Name	WILLIAM L COOK JR	MITCH HALL	LARRY HALL
	Check "X" Avg Hrs Gity State Zip Code Foreign Country Title Per Week Compensation Benefits	Check "X" f Business Street City State Zip Code Foreign Country Title Per Week Compensation Benefits 1611 GOLIAD ARLINGTON TX 76012 PRESIDENT 0	Check "X" f Business Street City State Zip Code Foreign Country Title Per Week Compensation Benefits Difference Per Week Compensation Benefits Difference Difference

Continuation of Part XV, Lin Recipient(s) paid during the year	e 3a (990-PF) -	Gran	ts and Con	tributions Paid	During the	e Year
Name						
CISCO COLLEGE						
Street						
101 COLLEGE HEIGHTS	·····	Olaka	7:n Ondo	Familian Ocumb		
City CISCO	}	State TX	Zip Code 76437	Foreign Count	гу	
Relationship	Foundation Status	-1^_	10431			
N/A	PC					
Purpose of grant/contribution					Amount	
Student Financial Assistance						2,000
Name SOUTHWESTERN BAPTIST THEOLOG	ICAL SEMINARY	_				
Street	<u> </u>					<u> </u>
2001 WESTERN SEMINARY DR			I			
City			Zip Code	Foreign Count	ry	
FT WORTH	Foundation Status	TX	76115			
Relationship N/A	PC					
Purpose of grant/contribution	IPC				Amount	
Student Financial Assistance					Amount	1,460
Name LAMAR BAPTIST CHURCH					<u> </u>	.,,,,,,
Street						
1000 W LAMAR BLVD						
City		State	Zip Code	Foreign Count	ry	
ARLINGTON		TX	76012		•	
Relationship	Foundation Status					
N/A	PC					
Purpose of grant/contribution Camp Scholarships					Amount	1,000
Name TARRANT COUNTY COLLEGE						
Street						
1500 HOUSTON STREET			,			
City		i	Zip Code	Foreign Count	ry	
FT WORTH		TX_	76102			
Relationship	Foundation Status					
N/A	JPC				Amaint	
Purpose of grant/contribution Student Financial Assistance					Amount	500
Student Financial Assistance					 _	
Name TITAN BANK - DAVID NICKLAS SCHOL	ARSHIP FUND	_				
Street 1701 E HUBBARD STREET						
City		State	Zip Code	Foreign Count	rv	
MINERAL WELLS		TX	76067) oreign count	y	
Relationship	Foundation Status		1:333	- <u>-</u>		
N/A	PC					
Purpose of grant/contribution	- 				Amount	
Scholarship						1,000
Name						
Street						
City		State	Zip Code	Foreign Count	try	
Relationship	Foundation Status	<u> </u>				
Purpose of grant/contribution	· · · · · · · · · · · · · · · · · · ·				Amount	