Form.990-PF

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

2017

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QUI/
Open to Public Inspection

For calendar year 2017 or tax year beginning 2017, and ending Employer identification number 75-2707012 The DGBB Foundation 4848 Lemmon Avenue, Suite 100-110 В Telephone number (see instructions) (972) 392-3202 Dallas, TX 75219 C If exemption application is pending, check here G Check all that apply Initial return of a former public charity Initial return D 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test, check Address change Name change here and attach computation X Section 501(c)(3) exempt private foundation Check type of organization 0 E Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated under section 507(b)(1)(A), check here Fair market value of all assets at end of year Accounting method X Cash Accrual (from Part II, column (c), line 16) Other (specify) F If the foundation is in a 60-month termination **⊳** Ś under section 507(b)(1)(B), check here (Part I, column (d) must be on cash basis 9,238,938. Part I Analysis of Revenue and (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) for charitable expenses per books income income purposes (cash basis only) (see instructions)) Contributions, gifts, grants, etc., received (attach schedule) 2 Check ► |X| if the foundation is not required to attach Sch B N/A Interest on savings and temporary cash investments 529 529 Dividends and interest from securities 100. 776 100 776 5 a Gross rents b Net rental income or (loss) 6 a Net gain or (loss) from sale of assets not on line 10 12,718 REVENU b Gross sales price for all assets on line 6a 3,244,166 12,718 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10 a Gross sales less returns and allowances b Less Cost of goods sold C Gross profit or (loss) (attach schedule). 11 Other income (attach schedule) See Statement 1 -7.978427 12 Total. Add lines 1 through 11 106,045 450 46,250. 28, 750 75,000. 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits 3,538. 5,737. 2,199 See St 2 16 a Legal fees (attach schedule) 2,562. 2,562. See St 3 1,942 3,885. **b** Accounting fees (attach sch) 1,943 c Other professional fees (attach sch). See St 4 34,875 34,875 17 Interest Taxes (attach schedule)(see instrs) 19 Depreciation (attach schedule) and depletion 21 Travel, conferences, and meetings 22 Printing and publications. 23 Other expenses (attach schedule) 1,171. See Statement 5 13,878 12,598 24 Total operating and administrative 55,463. expenses Add lines 13 through 23 135,937 80.365 Part XV 25 Contributions, gifts, grants paid 225,000 225,000. 26 Total expenses and disbursements. 280,463. Add lines 24 and 25 360,937 80,365 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements -254,892 34,085 b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter 0-)

Par	t II	Balance Sheets	column should be for end-of-year amounts only	Beginning of year		(a) Fara Markat Value
		Cook son internal	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 :		•	267 575	(12 712	612 712
	2	-	ary cash investments	367,575.	613,713.	613,713.
	3	Less allowance for				}
	4		doubtrui accounts -			-
	•	Less allowance for	doubtful accounts	· 		
	5	Grants receivable			<u> </u>	
	6		nore directors tructors and other		<u></u>	
	"	disqualified persons (atta	cers, directors, trustees, and other ch schedule) (see instructions)			
	7	Other notes and loans red	eivable (attach sch) > 250,000.	Statement 6		
A		Less allowance for		250,000.	250,000.	250,000.
Š	8	Inventories for sale	or use			
ASSETS	9	Prepaid expenses a	nd deferred charges			_
Ś	10	a Investments – U S obligations (attach s	and state government		-	
		b Investments — corporate		14,904.	55,224.	155,554.
	ſ	c Investments — corporate	0	3,315,777.	3,114,664.	3,112,098.
	1	Investments – land,	bonds (attach sonodate)	3,313,777.	3,114,004.	3,112,030.
	''	equipment basis. Less accumulated deprec	·			
		(attach schedule)	►			
	12	Investments - mort	5 5			
	13	Investments - other	(attach schedule) Statement 9	6,553,561.	6,213,324.	5,107,573.
	14	Land, buildings, and				
		Less: accumulated depred (attach schedule)	iation •			
		Other assets (descri				
	16	Total assets (to be see the instructions	completed by all filers — Also, see page 1, item I).	10,501,817.	10,246,925.	9,238,938.
Ļ	17	Accounts payable a	nd accrued expenses			
Å	18	Grants payable				
B	19	Deferred revenue				
Ĺ	20	Loans from officers, direc	tors, trustees, & other disqualified persons			
l T	21	• •	s payable (attach schedule)			
ı	22	Other liabilities (des	cribe)			
E S	23	Total liabilities (add	lines 17 through 22)	0.	0.	
		Foundations that fo and complete lines	llow SFAS 117, check here 24 through 26, and lines 30 and 31.			
N F	24	Unrestricted				
E U	25	Temporarily restricted	ed	_		
D	26	Permanently restrict	ed		_]
A B S A E L T A		Foundations that do and complete lines	o not follow SFAS 117, check here ►X 27 through 31.]
ĒL	27	Capital stock, trust p	orincipal, or current funds		_	
SN	28	Paid-in or capital surplus	, or land, bldg , and equipment fund]
o E	29	Retained earnings, accum	ulated income, endowment, or other funds	10,501,817.	10,246,925.	
RS	30		fund balances (see instructions)	10,501,817.	10,246,925.	
	31	Total liabilities and (see instructions)	net assets/fund balances	10,501,817.	10,246,925.	1
Par	t III	<u> </u>	ges in Net Assets or Fund Balanc		10,240,323.	
			alances at beginning of year – Part II, colu		aree with	
•	end-	of-year figure reporte	d on prior year's return)	(-) /	1	10,501,817.
2	Ente	er amount from Part I,	line 27a		2	-254,892.
3		increases not included in li	ne 2 (itemize)		3	
4		lines 1, 2, and 3			4	10,246,925.
5		eases not included in line 2			5	10 015 000
6	Tota	I net assets or fund b	alances at end of year (line 4 minus line 5)) – Part II, column (b), li	ne 30 6	10,246,925.

Par	tily Capital Gains and I	Losses for Tax on Investmen	nt Income			
	(a) List and describe to 2-story brick wareh	the kind(s) of property sold (for exampouse, or common stock, 200 shares	ole, real estate, s MLC Company)	(b) How acquir P — Purchase D — Donation	e (mo, day, yr)	(d) Date sold (mo , day, yr)
1 a	publicly traded sec	P	Various	Various		
b	K-1 pass-through ca	pital gains (losses)	<u> </u>	P	1/01/01	12/31/17
	long-term capital c	gain dist.	· · · · · · · · · · · · · · · · · · ·	P	Various	Various
	short-term_capital	gain dist.	·	P	Various	Various
e	Local Motors warran			P	12/31/13	2/15/17
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa		(h) Gain oi ((e) plus (f) n	r (loss) ninus (g))
a	5,220,003.		3,18	7,687. <u> </u>		23,002.
						1,044.
						<u>25,873.</u>
				2 7 62		6,560.
e		<u> </u>		3,761.		-43,761.
	<u> </u>	ring gain in column (h) and owned	, * 	/69	(i) Gains (Col gain minus col (k),	
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		than -0-) or Losses (1	rom col (h))
a						23,002.
						1,044.
			_			25,873.
	1					6,560.
e		_	<u> </u>	-		<u>-43,761.</u>
2	Capital gain net income or (ne		o enter in Part I, line 7] liter -0- in Part I, line 7	-	2	12,718.
3	Net short-term capital gain or	(loss) as defined in sections 1222(5	5) and (6)			
	If gain, also enter in Part I, line in Part I, line 8	e 8, column (c). See instructions 1:	f (loss), enter -0-	- :	3	6,560.
Par	tiV Qualification Under	r Section 4940(e) for Reduce	ed Tax on Net Investn	ent Incon	1e	
(For	optional use by domestic private for	oundations subject to the section 4940	O(a) tax on net investment inc	come)		
If co.	ction 4940(d)(2) applies, leave t	his part blank				
11 50	ction 4540(d)(z) applies, leave t	ilis part bialik			_	_
Was	the foundation liable for the sec	ction 4942 tax on the distributable a	amount of any year in the t	ase period?	Yes	X No
If 'Y€	es,' the foundation doesn't quali	fy under section 4940(e) Do not co	omplete this part		<u> </u>	
1	Enter the appropriate amount in	each column for each year, see the in	structions 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 as	sets	(d) Distributio (col (b) divided	
		256 442	10.10	2 002	-	0.025383
	2016 2015	256,442. 449,209.		2,892. 3,692.	-	0.045450
	2014			3,885.		0.043430
	2013	70,283.		9,264.		0.017002
	2012	56,475. 96,379.		1,013.		0.103521
	2012	90,379.	93	1,013.		0.103321
2	Total of line 1, column (d).				2	0.225599
3	Average distribution ratio for the number of years the foundation	5-year base period – divide the total n has been in existence if less thar	on line 2 by 5 0, or by the n 5 years		3	0.045120
4	Enter the net value of nonchar	ntable-use assets for 2017 from Pa	rt X, line 5	ļ	4	9,008,266.
5	Multiply line 4 by line 3				5	406,453.
6	Enter 1% of net investment inc	come (1% of Part I, line 27b)			6	341.
7	Add lines 5 and 6				7	406,794.
8	Enter qualifying distributions fr	rom Part XII, line 4			8_	280,463.
	If line 8 is equal to or greater that Part VI instructions	in line 7, check the box in Part VI, line	e 1b, and complete that part	using a 1% ta	x rate See the	

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - s	ee instruction	ıs)	_		
1 a Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1					j
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,	1		•	<u> 582.</u>	ī
check here ► and enter 1% of Part I, line 27b					1
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 4 Subtitle A (record) to (demands cooking 4047(a)(1) trusts and to unbits foundations only others onto 0.)	3			<u>582.</u>	-
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	5			0.	-
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	3			582.	ì
6 Credits/Payments					
a 2017 estimated tax pmts and 2016 overpayment credited to 2017 b Exempt foreign organizations — tax withheld at source 6 a 3,119	9.				ĺ
	\dashv \dag				ĺ
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 6 d	-				ĺ
7 Total credits and payments Add lines 6a through 6d			2 1	19.	•
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8		ر ر	<u> </u>	•
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	▶ 9			0.	•
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	► 10		2 /	137.	-
11 Enter the amount of line 10 to be Credited to 2018 estimated tax 2, 437. Refunded	► 11		<u> </u>	0.	•
Part VII-A Statements Regarding Activities					•
 1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 		1 a	Yes	X X	-
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		10		^	į
c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$\\$ 0. (2) On foundation managers \$\\$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$\\$ 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	0.	1 c		X	
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles		_			ļ
of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		3	**	Х	-
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4 a	X		-
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		4 b	X	.,	-
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X	7
If 'Yes,' attach the statement required by General Instruction T					
 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	Х		_
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	X		_
8a Enter the states to which the foundation reports or with which it is registered. See instructions TX					
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If 'No,' attach explanation		8 b	X]
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV If 'Yes,' complete) or 4942(j)(5) ete Part XIV	9		X	1 2

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10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses

Par	t VII-A	Statements Regarding Activities (continued)		1	
11	At any ti within th	me during the year, did the foundation, directly or indirectly, own a controlled entity e meaning of section 512(b)(13)? If 'Yes,' attach schedule See instructions	11	Yes	No X
	advisory	bundation make a distribution to a donor advised fund over which the foundation or a disqualified person had privileges? If 'Yes,' attach statement See instructions		Х	
13		foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
1.4	Website		2) 302	-320	
14		ks are in care of Pavid Rogers Telephone no Pallas TX ZIP + 4 Page 75219	<u> </u>	320	<u> </u>
15		4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here.	N_	<u> </u>	
	and ente	er the amount of tax-exempt interest received or accrued during the year			N/A
16	At any tir bank, se	ne during calendar year 2017, did the foundation have an interest in or a signature or other authority over a curities, or other financial account in a foreign country?	16	Yes	No X
		instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' name of the foreign country			
Par	t VII-B	Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form	m 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
1 a	During th	e year, did the foundation (either directly or indirectly)			}
	(1) Enga	age in the sale or exchange, or leasing of property with a disqualified person?	0		
	(2) Borre	ow money from, lend money to, or otherwise extend credit to (or accept it from) a ualified person? Yes X N			
	(3) Furn	ish goods, services, or facilities to (or accept them from) a disqualified person? $\qquad \qquad \qquad$	o		
	(4) Pay	compensation to, or pay or reimburse the expenses of, a disqualified person? XYes N	0		
	(5) Tran for the	sfer any income or assets to a disqualified person (or make any of either available he benefit or use of a disqualified person)? Yes XN	0		
	or go	ee to pay money or property to a government official? (Exception. Check 'No' if the dation agreed to make a grant to or to employ the official for a period after termination overnment service, if terminating within 90 days) Yes XN	o		
t		nswer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in ons section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	11		X
		ations relying on a current notice regarding disaster assistance, check here	1		
C	: Did the f that wer	foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, e not corrected before the first day of the tax year beginning in 2017?	10		X
2	Taxes or private of	n failure to distribute income (section 4942) (does not apply for years the foundation was a operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
ā	At the er and 6e,	nd of tax year 2017, did the foundation have any undistributed income (lines 6d Part XIII) for tax year(s) beginning before 2017? Yes X N	0		
	If 'Yes,'	list the years ► 20 _ , 20 _ , 20 , 20	ŀ		
ŀ	Are there	e 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 slisted, answer 'No' and attach statement — see instructions).	21	N	/A
,	-	ovisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	<u>-</u>	- 14	<u> </u>
•		_ , 20 , 20 , 20			
2 -		foundation hold more than a 2% direct or indirect interest in any business			
	enterpris	se at any time during the year?	lo		
ŀ	or disqui by the C (3) the la	did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation alified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or apse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to		_	
	determir	ne if the foundation had excess business holdings in 2017)	31)	X
4 a		foundation invest during the year any amount in a manner that would jeopardize its le purposes?	4:	1	X
	ieopardiz	foundation make any investment in a prior year (but after December 31, 1969) that could te its charitable purpose that had not been removed from jeopardy before the first day of year beginning in 2017?	41		X
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Part VII-B Statements Regarding Activit		14/20 May be Req	uirea (continued	<i>'</i>		¥1	N .
5 a During the year, did the foundation pay or incur a		- / 404E/->>2	□ v	₩ -		Yes	No
(1) Carry on propaganda, or otherwise attempt	ot to influence legislatio	on (section 4945(e))	∐ Yes	X No			
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ation drive?	-	Yes	X No			
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes	X No			
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? See instructions		ization described	Yes	X No	;		
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific in of cruelty to children	c, literary, or or animals?	Yes	X No			
b If any answer is 'Yes' to 5a(1)-(5), did any of	the transactions fail to	qualify under the exce	ptions	_			
described in Regulations section 53 4945 or in a	current notice regarding of	disaster assistance?	F				
See instructions		11	_		5 b	N)	<u>/A</u>
Organizations relying on a current notice rega	irding disaster assistant	ce, cneck nere	•				
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon		emption from the	N/A Yes	No			
If 'Yes,' attach the statement required by Reg	ulations section 53 4945	5—5(d)					
6 a Did the foundation, during the year, receive an on a personal benefit contract?	ny funds, directly or ind	irectly, to pay premium	Yes	XNo			
b Did the foundation, during the year, pay prem	iums, directly or indirec	ctly, on a personal bene	efit contract?		6 b		X
If 'Yes' to 6b, file Form 8870							
7a At any time during the tax year, was the found	dation a party to a proh	ibited tax shelter transa	action? Yes	X No			
b If 'Yes,' did the foundation receive any proceed	eds or have any net inco	ome attributable to the	transaction?	N/A	7 b		
Part VIII Information About Officers, D and Contractors	irectors, Trustees,	Foundation Mana	gers, Highly Paid	d Emp	loyees	5,	
1 List all officers, directors, trustees, and found	dation managers and th	heir compensation. Sec	e instructions.				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benef plans and deferre compensation	_{fit} (e)	Expens other al		
David G. Rogers	Trustee 10.00	25,000.	0				0.
<u>4848 Lemmon Ave., Ste 100-110</u> <u>Dallas, TX 75219</u>							
Mary B. Rhoades	Trustee	25,000.	0	١٠			0.
_4848 Lemmon_Ave., Ste 100-110	10.00						
Dallas, TX 75219		25 222					
James B. Rogers	Trustee	25,000.	0	'•			0.
<u>4848 Lemmon Ave., Ste 100-110</u> <u>Dallas, TX 75219</u>	10.00						
		1					

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

(a) Name and address of each employee paid more than \$50,000

(b) Title, and average hours per week devoted to position

(c) Compensation

(d) Contributions to employee benefit plans and deferred compensation

(e) Expense account, other allowances

(other allowances)

(other allowances)

(other allowances)

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	l Employees,
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
	<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 N/D	
' N/A	
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 N/A	
²	
All other program-related investments See instructions	
3	
~	
Total. Add lines 1 through 3	▶ 0.
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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. 1 a 6,715,200. 1 b b Average of monthly cash balances 761,032. 1 c 669,216. c Fair market value of all other assets (see instructions) 1 d d Total (add lines 1a, b, and c) 9,145,448. e Reduction claimed for blockage or other factors reported on lines 1a and ٥. 1c (attach detailed explanation) 1 e 2 2 Acquisition indebtedness applicable to line 1 assets 0. 9,145,448. 3 Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 137,182. 5 008,266. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 6 Minimum investment return. Enter 5% of line 5 450,413. PartXIII 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.) Minimum investment return from Part X, line 6 1 450,413. 2a Tax on investment income for 2017 from Part VI, line 5 2 a 682 2 b b Income tax for 2017 (This does not include the tax from Part VI) 2 c c Add lines 2a and 2b 682 3 Distributable amount before adjustments Subtract line 2c from line 1 449,731. 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 449,731 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 449,731 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1 a 280,463. b Program-related investments - total from Part IX-B 1 h 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) 3 a 3 b **b** Cash distribution test (attach the required schedule) 4 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 280,463 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income 5 Enter 1% of Part I, line 27b See instructions

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

Adjusted qualifying distributions. Subtract line 5 from line 4

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280,463.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
Distributable amount for 2017 from Part XI, line 7				449,731.
2 Undistributed income, if any, as of the end of 2017		_		113,701.
a Enter amount for 2016 only			218,178.	Ì
b Total for prior years 20 , 20 , 20		0.	210/2701	
3 Excess distributions carryover, if any, to 2017				
a From 2012				
b From 2013				
c From 2014				
d From 2015				
e From 2016				
f Total of lines 3a through e	0.			i
4 Qualifying distributions for 2017 from Part				
XII, line 4 ► \$ 280,463.				
a Applied to 2016, but not more than line 2a		ļ	218,178.	
.,			210,170.	<u> </u>
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.			(2, 205
d Applied to 2017 distributable amount				62,285.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the	0.			0.
same amount must be shown in column (a))				1
	'			
6 Enter the net total of each column as				
indicated below:)
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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 2016 Subtract line 4a from			_	
line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2017 Subtract lines				
4d and 5 from line 1. This amount must be	,	į		
distributed in 2018				387,446.
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 2012 not		ŀ		1
applied on line 5 or line 7 (see instructions)	0.	_		
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016	1			
e Excess from 2017	1			
200				Form 990-PF (2017)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling b. Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) of 4942(j)(5) 2 a Enter the lesser of the adjusted net income from Part I for the minimum investment return from Part X for each year listed 3 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 Subtract line 2d from line 2c. 3 Complete 3a, b, or c for the alternative test – enter (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(j) b 'Endowment' 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)(ii) (3) Largest amount of support from an exempt organization and continuous modernization in the continuous described in section 4942(j)(3)(B)(ii) (4) Gross investment income	Form 990-PF (2017) The DGBB Foundat Part XIV Private Operating Foundat		ictions and Part	t VII-A guestion	75-270701:	2 Page 10 N/A
2 a Enter the lesser of the adjusted net income from Part I or the minimum revestment return from Part X for the income from Part I or the minimum revestment return from Part X for the part of the minimum revestment return from Part X for the part of the par	1 a If the foundation has received a ruling or dete	ermination letter that				
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tine 4 for each year islated d Amunist included in like 2 to used directly for active conduct of exempt activities Subtract that 2 from line 2 3 Complete 3a, b., or of to the Subtract that 2 from line 2 3 Complete 3a, b., or of to the Subtract that 2 from line 2 3 Complete 3a, b., or of to the Subtract that 2 from line 2 4 Assets' alternative test — enter (1) Value of all assets (2) Value of all assets (2) Value of all assets (2) Value of assets qualifying under section 942(0,076) to 10 for	b 85% of line 2a					
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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	Check here X if the foundation only make requests for funds. If the foundation make	akes contributions to	preselected charitab	le organizations and ganizations under c	does not accept unso other conditions, cor	licited nplete items
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		r email address of th	e nerson to whom ar	onlications should be	addressed	
c Any submission deadlines d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	a The name, address, and telephone number of	Terrial address of the	e person to vinom ap	spiloations should be	add ossed	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	b The form in which applications should be	submitted and infor	mation and materia	als they should inclu	ude	
5 200 05 (0017)	c Any submission deadlines					
BAA TFFA03101 09/14/17 Form 990-PF (2017)	d Any restrictions or limitations on awards,	such as by geograp	hical areas, charita	able fields, kinds of	institutions, or other	r factors
	BΔΔ	TE	FA03101 09/14/17			Form 990-PF (2017)

3 Grants and Contributions Paid During the	Year or Approved for Fut	ure Paymen	ıt	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
See Statement 11				
		ĺ		
]		
Total		,	► 3a	225,000
b Approved for future payment				
		1		
		·		
] .		
Total	1	<u></u>	▶ 3b	
เบเลเ			- 30	1

	1-A Alialysis of income-Producing			T = 1		
_	ss amounts unless otherwise indicated	(a) Business code	(b) Amount	(c) Excluded by s Exclu- sion	(d) Amount	(e) Related or exempt function income (See instructions)
1 Prog	gram service revenue.			code		
a						
b						
c			<u></u>			<u></u>
d		<u> </u>				
е		ļ				
f						<u></u>
g Fees	s and contracts from government agencies					
2 Mem	nbership dues and assessments					
	est on savings and temporary cash investments			14	529.	·
	dends and interest from securities			14	100,776.	
	rental income or (loss) from real estate					
	t-financed property					
	debt-financed property					<u></u>
	ental income or (loss) from personal property					
7 Othe	er investment income					
8 Gain (or (loss) from sales of assets other than inventory			18	12,718.	
9 Net	income or (loss) from special events					
10 Gros	ss profit or (loss) from sales of inventory					
11 Othe	er revenue.					
a EC	I, LP K-1 income	900099	-8,405.	14		
b FEI	F settlement amount		· 	14	214.	
<u> Ot۱</u>	her income			14	1.	
d Va	lue Partners Ltd			14	212.	
e						
12 0	total Add columns (b), (d), and (e)		-8,405.		114,450.	
		ł	0,405.			
13 Tota	II. Add line 12, columns (b), (d), and (e)	L	0,405.	<u> </u>	13	106,045.
13 Tota (See work	al. Add line 12, columns (b), (d), and (e) isheet in line 13 instructions to verify calculate				13	106,045.
13 Tota (See work	II. Add line 12, columns (b), (d), and (e)			t Purpose	13	106,045.
13 Tota (See work Part XV Line No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the	Accomplish	nment of Exemp		13 _	
13 Tota (See work Part XV Line No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the	Accomplish	nment of Exemp		13 _	
13 Tota (See work Part XV Line No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the	Accomplish	nment of Exemp		13 _	
13 Tota (See work Part XV Line No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the	Accomplish	nment of Exemp		13 _	
13 Tota (See work Part XV Line No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the	Accomplish	nment of Exemp		13 _	
13 Tota (See work Part XV Line No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the	Accomplish	nment of Exemp		13 _	
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13 Tota (See work Part XV Line No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the	Accomplish	nment of Exemp		13 _	
13 Tota (See work Part XV Line No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the	Accomplish	nment of Exemp		13 _	
13 Tota (See work Part XV Line No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the	Accomplish	nment of Exemp		13 _	
13 Tota (See work Part XV Line No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the	Accomplish	nment of Exemp		13 _	
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13 Tota (See work Part XV Line No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the	Accomplish	nment of Exemp		13 _	
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13 Tota (See work Part XV Line No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the	Accomplish	nment of Exemp		13 _	
13 Tota (See work Part XV Line No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the	Accomplish	nment of Exemp		13 _	
13 Tota (See work Part XV Line No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate (I-B Relationship of Activities to the	Accomplish	nment of Exemp		13 _	
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Form 990-PF (2017) The DGBB Foundation 75-2707012 Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

	Exchipt Organiz									
describ	e organization directly sed in section 501(c) of to political organizat	of the Code (of	ngage in any o ther than secti	of the following woon 501(c)(3) orga	ith any o nizations	ther organization b) or in section 527,			Yes	No
a Transfe	ers from the reporting	foundation to	a noncharitab	le exempt organiz	ation of					
(1) Cas	sh							1 a (1)	X	
•	ner assets							1 a (2)		Х
	ransactions									
	les of assets to a non	charitable exe	mot organizati	ion				1 b (1)		X
	rchases of assets from		_					1 b (2)		X
• •				ganization						
• •	ntal of facilities, equip	•	rassets					1 b (3)		X
	ımbursement arrange							1 b (4)		<u>X</u>
	ans or loan guarantee							1 b (5)		X
	rformance of services		•	9				1 b (6)		<u>X</u>
c Sharing	g of facilities, equipmi	ent, mailing lis	its, other asse	ts, or paid employ	ees.			1 c		X
d If the a the good any trai	inswer to any of the a ds, other assets, or ser nsaction or sharing a	above is 'Yes,' rvices given by terrangement, st	complete the the the tendent to the complete the tendent to the complete the comple	following schedule undation If the fou (d) the value of t	e Colum ndation re he goods	n (b) should always eceived less than fair s, other assets, or s	show the fair r market value in services receive	narket val d	ue of	
(a) Line no.	(b) Amount involved			empt organization		Description of transfers			ngement	is .
1a(1)	1 750	North Tex	ras Angel	Network	Membe	rship	·			
	1,750.	NOTEH TEX	ius miger	NCCWOLK	I I CHILD'C	.151115				
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	<u> </u>									
describ	oundation directly or inc ed in section 501(c) of complete the followi	of the Code (ot	d with, or related ther than secti	d to, one or more to on 501(c)(3)) or in	ax-exemp	ot organizations 527?		Yes	X	No
(a	a) Name of organizati	on	(b) Ty	pe of organization	1	(c) De	scription of rela	ationship		
N/A										
				-						
Under	penalties of perjury, I declar	re that I have exami	ined this return, inc	cluding accompanying s	chedules ar	nd statements, and to the	best of my knowledg	e and belief,	it is true	
Sign Here	t, and complete Declaration	of preparer (other	than taxpayer) is b	ased on all information O H 13	of which pr	TRUSTE	E	May the this return preparer See instr	RS disc n with th shown b uctions,	uss ne pelow?
	Print/Type preparer's name		Drongers	's signature		Date		PTIN	Yes	No
Paid		ne Oses	Freparer	· -		8/15/18	Check X If self-employed	P01400)635	
Preparer		velyn H.		<u> </u>			n's EIN ►			
Use Only		0.0. Box 1		. 44						
USE OILLY							ne no (214) 361-	2222	
BAA .	<u> і у</u>	<u>al</u> las, TX	75225			IPno	(214			
BAA								Form 99	U-PF (<u>/</u> 201/)

2017	Page 1			
	The DGBB Foundation			
Statement 1 Form 990-PF, Part I, Line 11 Other Income	(a) (b) Net	(c)		
EC I, LP K-1 income FEF settlement amount Other income Value Partners Ltd	Revenue Investment Income \$ -8,405. 214. \$ 214. 1.	Adjusted Net Income 0.		
Statement 2 Form 990-PF, Part I, Line 16a Legal Fees				
Legal services	(a) (b) Net (c) Expenses Investment Adjusted Net Income \$ 2,562. Total \$ 2,562. \$ 0.	(d) Charitable Purposes \$ 2,562. \$ 2,562.		
Statement 3 Form 990-PF, Part I, Line 16b Accounting Fees	,			
Tax and accounting services	(a) (b) Net (c) Expenses Investment Income \$ 3,885. \$ 1,943. Total \$ 3,885. \$ 1,943.	(d) Charitable Purposes \$ 1,942. \$ 1,942.		
Statement 4 Form 990-PF, Part I, Line 16c Other Professional Fees				
Baird investment management	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 34,875. \$ 34,875. \$ 34,875. \$ 34,875.	(d) Charitable Purposes \$ 0.		

2017	Federal Statements			
	The DGBB Foundation			75-2707012
Statement 5 Form 990-P Other Expe	F, Part I, Line 23		, ,	
Membershi	bscriptions ps ip pass-through expenses Total	(a) (b) Net Investment Income \$ 960. 1,750. \$ 1,75 10,957. 10,84 211. \$ 13,878. \$ 12,59	Adjusted Net Income 0. 8.	
	F, Part II, Line 7 and Loans Receivable			
	es and Loans operties, LLC	Book Value \$ 250,000 Total \$ 250,000 Allowance for Dou Other Notes/Loans Rec	. \$ 250,000. . \$ 250,000. btful Accounts	Allowance \$ 0. \$ \$0.
Investment <u>Corporate</u> 700 shs C	F, Part II, Line 10b s - Corporate Stocks	Valuation <u>Method</u> Cost Cost Total	Book Value \$ 14,904. 40,320. \$ 55,224.	45,248.
	F, Part II, Line 10c s - Corporate Bonds			
199000 pa 200000 pa 250000 pa 175000 pa 247000 pa 149000 pa 250000 pa	Bonds r Golman Sachs Bank r Banccentral Nat'l Assoc r Sterling Bank r Capital One NA r Safra Nat'l Bank of NY r GE Capital Bank r Sallie Mae Bank r Wells Fargo Bank r American Expr Bank	Valuation Method Cost Cost Cost Cost Cost Cost Cost Cos	Book Value \$ 184,092. 198,642. 199,910. 249,562. 174,956. 247,786. 149,062. 250,000. 141,999.	Fair Market Value \$ 184,004. 198,853. 200,000. 249,907. 175,000. 246,973. 148,933. 249,695. 141,868.

Statement 8 (continued) Form 990-PF, Part II, Line_10c **Investments - Corporate Bonds**

Corporate Bonds	Valuation	Book	Fair Market
	<u>Method</u>	<u>Value</u>	Value
150000 par Morgan Stanley Bank 210000 par ZB NA 200000 par United Bankers Bank 125000 par Ally Bank 175000 par Discover Bank 150000 par Synchrony Bank 100000 par Morgan Stanley Bank 210000 par Barclays Bank	Cost Cost Cost Cost Cost Cost Cost Cost	\$ 149,998. 209,633. 199,750. 124,781. 174,475. 150,544. 99,999. 209,475. \$ 3,114,664.	209,511. 199,514. 124,712. 174,381. 150,255. 99,620. 209,141.

Statement 9 Form 990-PF, Part II, Line 13 Investments - Other

	Valuation <u>Method</u>	Book <u>Value</u>	Fair Market Value
Other Publicly Traded Securities			
5222 shs Blackrock Enhanced Equity Div 2064 shs Eagle Mid Cap Growth CL I 30886 shs IVA Worldwide Cl I 10532 shs Oppenheimer Intl Small Mid Co 1590 shs SPDR S&P 500 ETF 1000 shs SPDR S&P Mid Cap 400 ETF 26634 shs Tocqueville Intl Value 8218 shs Tocqueville Gold 6000 shs Vanguard Dividend Appreciation 3000 shs Vanguard Short Term Bond ETF Total Other Publicly Traded	Cost Cost Cost Cost Cost Cost Cost Cost	\$ 41,345. 68,319. 545,960. 377,473. 333,420. 278,810. 431,468. 253,209. 488,819. 240,265. \$ 3,059,088.	122,769. 577,425. 517,353. 424,307. 345,410. 500,541. 302,273. 612,180. 237,900.
Other Securities			
Value Partners Ltd. EC I, LP 1,630,396 shs pref Local Motors, Inc. Slate Capital LLC Total Other	Cost Cost Cost Securities	318,233. 9,989. 2,826,014. 0. \$ 3,154,236. \$ 6,213,324.	325,763. 50,000. 1,043,453. 0. \$ 1,419,216. \$ 5,107,573.

Statement 10 Form 990-PF, Part VII-A, Line 12 **Explanation of Distribution to Donor Advised Fund**

Qualifying Distribution Statement:

Section 170(C)(2)(B) Explanation: A donation of \$46,216\$ was made to a donor advised fund of the Adirondack Foundation. The donor advisor will suggest distributions to various community based organizations in the Lake Placid, New York area.

2017	Federal Sta	tements			Page 4
	The DGBB Fo	undation			75-2707012
Statement 11 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year	Donee	Found- ation	Purpose of		
Name and Address		_ <u>Status</u>	Grant	. <u></u>	Amount
Dallas Art Fair Foundation P. O. Box 191408 Dallas TX 75219	N/A	PC	Towards the beneficiaries of the annual fundraising gala	\$	50,000.
Dallas Museum of Art 1717 N. Harwood St. Dallas TX 75201	N/A	PC	General operating support		13,000
m		7.0	0		7 500

Dallas Art Fair Foundation P. O. Box 191408 Dallas TX 75219	N/A	PC	Towards the beneficiaries of the annual fundraising gala	\$ 50,000.
Dallas Museum of Art 1717 N. Harwood St. Dallas TX 75201	N/A	PC	General operating support	13,000.
Texas Scottish Rite Hospital 2222 Welborn Street Dallas TX 75219	N/A	PC	General operating support	7,500.
Reconciliation Outreach 1421 N. Peak Street Dallas TX 75204	N/A	PC	General operating support	5,000.
St. Marks School of Texas 10600 Preston Road Dallas TX 75230	N/A	PC	General operating support	60,567.
Jesuit College Prep School of Dallas 12345 Inwood Road Dallas TX 75244	N/A	PC	General operating support	4,000.
Adirondack Foundation P. O. Box 288 Lake Placid NY 12946	N/A	PC	Rhoades Family Fund	46,216.
UT Southwestern Medical 5323 Harry Hines Blvd. Dallas TX 75390	N/A	GOV	To support Transverse Myelitis research	3,217.
Nami Dallas Inc 2812 Swiss Ave. Dallas TX 75204	N/A	PC	General operating support	12,500.
Parish Episcopal School 4101 Sigma Road Dallas TX 75244	N/A	PC	General operating support	23,000.

Total \$ 225,000.