

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052
2018
Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation WA CRISWELL FOUNDATION INC		A Employer identification number 23-7226473
Number and street (or P O box number if mail is not delivered to street address) 2000 MCKINNEY AVENUE SUITE 975	Room/suite	B Telephone number (see instructions) (972) 296-8290
City or town, state or province, country, and ZIP or foreign postal code DALLAS, TX 75201		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 37,284,324	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	336,685			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	133,907	133,907		
	4 Dividends and interest from securities	513,311	513,311		
	5a Gross rents	2,200	2,200		
	b Net rental income or (loss) 2,200				
	6a Net gain or (loss) from sale of assets not on line 10	1,040,495			
	b Gross sales price for all assets on line 6a				
		10,002,276			
	7 Capital gain net income (from Part IV, line 2)		1,040,495		
	8 Net short-term capital gain				
	9 Income modifications				
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	-237,442	-144,319			
12 Total. Add lines 1 through 11	1,789,156	1,545,594			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages	145,327	44,982		100,344
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	27,793	5,559		22,234
	b Accounting fees (attach schedule)	35,709	17,854		17,855
	c Other professional fees (attach schedule)	206,334	175,576		30,758
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	15,197	15,197		0
	19 Depreciation (attach schedule) and depletion	3,478	0		
	20 Occupancy				
	21 Travel, conferences, and meetings	1,242	0		1,242
	22 Printing and publications				
	23 Other expenses (attach schedule)	245,693	12,460		230,595
	24 Total operating and administrative expenses. Add lines 13 through 23	680,773	271,628		403,028
	25 Contributions, gifts, grants paid	1,007,847			1,007,847
26 Total expenses and disbursements. Add lines 24 and 25	1,688,620	271,628		1,410,875	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	100,536				
b Net investment income (if negative, enter -0-)		1,273,966			
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	294,732	126,554	126,554
	2 Savings and temporary cash investments	5,000,000	321,468	321,468
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	34,061,981	35,276,987	35,276,987
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ 1,327,500 Less accumulated depreciation (attach schedule) ▶ _____	1,329,000	1,327,500	1,327,500
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ 57,924 Less accumulated depreciation (attach schedule) ▶ _____ 57,924	3,477	0	189,601
15 Other assets (describe ▶ _____)	0	42,214	42,214	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	40,689,190	37,094,723	37,284,324	
Liabilities	17 Accounts payable and accrued expenses	29,167	31,512	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	29,167	31,512	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	1,500	1,500	
	25 Temporarily restricted	40,658,523	37,061,711	
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	40,660,023	37,063,211		
31 Total liabilities and net assets/fund balances (see instructions) .	40,689,190	37,094,723		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	40,660,023
2 Enter amount from Part I, line 27a	2	100,536
3 Other increases not included in line 2 (itemize) ▶ _____	3	72,054
4 Add lines 1, 2, and 3	4	40,832,613
5 Decreases not included in line 2 (itemize) ▶ _____	5	3,769,402
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	37,063,211

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	1,040,495
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	1,091,460	28,585,695	0.038182
2016	1,249,442	28,536,878	0.043783
2015	1,375,786	33,102,912	0.041561
2014	1,127,082	31,228,459	0.036092
2013	1,282,192	27,152,775	0.047221

2 Total of line 1, column (d)	2	0.206839
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.041368
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	39,957,395
5 Multiply line 4 by line 3	5	1,652,958
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	12,740
7 Add lines 5 and 6	7	1,665,698
8 Enter qualifying distributions from Part XII, line 4	8	1,410,875

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

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

Table with 11 rows for excise tax calculations. Includes categories like 'Exempt operating foundations', 'Domestic foundations', and 'Tax based on investment income'. Total amount owed is 48,215, with 48,215 refunded.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Questions include: 'Did the foundation attempt to influence any national, state, or local legislation?', 'Did it spend more than \$100 for political purposes?', 'Did the foundation file Form 1120-POL?', etc.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distribution to donor advised funds, public inspection requirements, and books in care.

Located at 2000 MCKINNEY AVENUE SUITE 975 DALLAS TX ZIP+4 75201

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.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in or authority over a bank, securities, or other financial account in a foreign country.

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

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

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

5a During the year did the foundation pay or incur any amount to			Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.				5b
Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870</i>				6b
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?				7b
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

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
LUCRETIA R STEWART 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	SECRETARY/TREASURER 40 00	79,451	0	0
SAMUEL C HULL 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	DIRECTOR SERMON LIBR 40 00	60,000	0	0
Total number of other employees paid over \$50,000.				0

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ▶		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 THE W A CRISWELL SERMON LIBRARY IS HOSTED FROM THE W A CRISWELL WEBSITE THIS SERMON LIBRARY GIVES ACCESS TO DR CRISWELL'S TEACHINGS AND SERMONS WORLDWIDE	357,459
2	
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	37,974,677
b	Average of monthly cash balances.	1b	1,263,706
c	Fair market value of all other assets (see instructions).	1c	1,327,500
d	Total (add lines 1a, b, and c).	1d	40,565,883
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	40,565,883
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	608,488
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	39,957,395
6	Minimum investment return. Enter 5% of line 5.	6	1,997,870

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	1,997,870
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	25,479
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	25,479
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,972,391
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,972,391
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,972,391

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	1,410,875
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,410,875
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,410,875

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				1,972,391
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>1,410,875</u>				
a Applied to 2017, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				1,410,875
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	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 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				561,516
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 2013 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				
b <i>Approved for future payment</i>				
Total ▶ 3b				

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 FIRST DALLAS ACCT 5394	P		
1 FIRST DALLAS ACCT 5394	P		
FIRST DALLAS ACCT 5394	P		
NORTHERN TRUST ACCT 01445	P		
NORTHERN TRUST ACCT 01445	P		
UBS TIMOTHY	P		
BNY MELLON #300	P		
BNY MELLON #300	P		
BNY MELLON #310	P		
BNY MELLON #320	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
1,042,257		923,188	119,069
645,781		551,228	94,553
35,380		32,522	2,858
83,322		86,984	-3,662
3,071,303		2,876,306	194,997
103,449		77,221	26,228
5,741			5,741
69,280			69,280
		16,681	-16,681
		30,384	-30,384

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			119,069
			94,553
			2,858
			-3,662
			194,997
			26,228
			5,741
			69,280
			-16,681
			-30,384

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
BNY MELLON #330	P		
1 BOK FINANCIAL	P		
BRIDGEPORT LOTS	P		
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
		37,758	-37,758
4,327,109		4,329,509	-2,400
1,500			1,500
617,154			617,154

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-37,758
			-2,400
			1,500
			617,154

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
BLAKE POGUE 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	BOARD MEMBER 0 00	0	0	0
BRIAN HERMES 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	BOARD MEMBER 0 00	0	0	0
CHRIS LANTRIP 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	BOARD MEMBER 0 00	0	0	0
CURTIS BAKER 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	BOARD MEMBER 0 00	0	0	0
DARRELL LAFITTE 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	PRESIDENT 10 00	0	0	0
DEAN CHILDRES 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	BOARD MEMBER 0 00	0	0	0
DR JACK GRAHAM 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	BOARD MEMBER 0 00	0	0	0
DR JERRY VINES 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	BOARD MEMBER 0 00	0	0	0
DR STEVE WASHBURN 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	BOARD MEMBER 0 00	0	0	0
ED RAWLS 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	BOARD MEMBER 0 00	0	0	0
DAVID ALLEN 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	BOARD MEMBER 0 00	0	0	0
PRICE WAGNER 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	BOARD MEMBER 0 00	0	0	0
JACK POGUE 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	CHAIRMAN OF THE BOARD 10 00	0	0	0
MICHAEL LAFITTE 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	NEXT CHAIRMAN 0 00	0	0	0
RON CHERRY 2000 MCKINNEY AVENUE SUITE 975 DALLAS, TX 75201	BOARD MEMBER 0 00	0	0	0

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CRISWELL COLLEGE 4010 GASTON AVE DALLAS, TX 75246			SUPPORT COLLEGE OPERATIONS AND SCHOLARSHIPS	783,963
DALLAS LIFE FOUNDATION 1100 CADIZ STREET DALLAS, TX 75215			SUPPORT MINISTRY TO THE HOMELESS	134,970
FIRST BAPTIST ACADEMY 1704 PATTERSON STREET DALLAS, TX 75201			SUPPORT CHRISTIAN SCHOOL OPERATIONS & SCHOLARSHIPS	77,771
Total				1,007,847

▶ **3a**

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST BAPTIST CHURCH DALLAS 1707 SAN JACINTO DALLAS, TX 75201			SUPPORT CHURCH OPERATIONS & CHOIR	1,599
FIRST BAPTIST CHURCH FARMERSVILLE 124 SOUTH WASHINGTON STREET FARMERSVILLE, TX 75442			SUPPORT CHRISTIAN CHURCH OPERATIONS	738
KCBI RADIO411 RYAN PLAZA DRIVE ARLINGTON, TX 76011			SUPPORT CHRISTIAN RADIO OPERATIONS	6,552
Total ▶ 3a				1,007,847

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LAKESIDE BAPTIST CHURCH 9150 GARLAND ROAD DALLAS, TX 75218			SUPPORT CHRISTIAN CHURCH OPERATIONS	960
SOUTHEASTERN BAPTIST THEOLOGICAL SEMINARY 120 SOUTH WINDGATE STREET WAKE FOREST, NC 27587			SUPPORT CHRISTIAN EDUCATION	1,294
Total ▶ 3a				1,007,847

TY 2018 Accounting Fees Schedule**Name:** WA CRISWELL FOUNDATION INC**EIN:** 23-7226473

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	35,709	17,854		17,855

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2018 Depreciation Schedule

Name: WA CRISWELL FOUNDATION INC

EIN: 23-7226473

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FIREPROOF CABINET AND COMPUTER SYSTEM	2002-04-12	9,316	9,316	SL	7 000000000000	0	0		
FIREPROOF CABINET	2004-03-21	4,115	4,115	SL	7 000000000000	0	0		
OFFICE SAFE	2007-04-13	2,885	2,885	SL	7 000000000000	0	0		
HANEY PROPERTY		188,101		L		0	0		
BRIDGEPORT LOTS		1,500		L		0	0		
COMPAQ COMPUTER	2000-06-22	2,457	2,457	SL	5 000000000000	0	0		
LAPTOP	2002-05-15	2,030	2,030	SL	5 000000000000	0	0		
DELL COMPUTER	2002-11-27	1,106	1,106	SL	5 000000000000	0	0		
HSBC COMPUTER/PRINTER	2006-02-05	2,154	2,154	SL	5 000000000000	0	0		
COMPUTER BACK OFFICE 2 8GHZ	2007-02-17	1,854	1,854	SL	5 000000000000	0	0		
SERVER	2003-01-15	4,557	4,557	SL	5 000000000000	0	0		
HARD DRIVE	2003-04-30	707	707	SL	5 000000000000	0	0		
COMPUTER SERMON LIBRARY	2007-04-02	1,808	1,808	SL	5 000000000000	0	0		
NEW SERVER & COMPUTER FOR SERMON LIBRARY	2012-06-01	1,976	1,976	SL	5 000000000000	0	0		
WEBSITE DEVELOPMENT FOR SERMON LIBRARY	2012-09-15	3,989	3,989	SL	3 000000000000	0	0		
NEW SERVER ADDITIONS FOR SERMON LIBRARY	2013-12-01	18,970	15,492	SL	5 000000000000	3,478	0		

TY 2018 Investments Corporate Stock Schedule**Name:** WA CRISWELL FOUNDATION INC**EIN:** 23-7226473

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PUBLICLY TRADED SECURITIES	35,276,987	35,276,987

**TY 2018 Land, Etc.
Schedule**

Name: WA CRISWELL FOUNDATION INC

EIN: 23-7226473

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FIREPROOF CABINET AND COMPUTER SYSTEM	9,316	9,316	0	
FIREPROOF CABINET	4,115	4,115	0	
OFFICE SAFE	2,885	2,885	0	
HANEY PROPERTY	188,101	0	188,101	
BRIDGEPORT LOTS	1,500	0	1,500	
COMPAQ COMPUTER	2,457	2,457	0	
LAPTOP	2,030	2,030	0	
DELL COMPUTER	1,106	1,106	0	
HSBC COMPUTER/PRINTER	2,154	2,154	0	
COMPUTER BACK OFFICE 2.8GHZ	1,854	1,854	0	
SERVER	4,557	4,557	0	
HARD DRIVE	707	707	0	
COMPUTER SERMON LIBRARY	1,808	1,808	0	
NEW SERVER & COMPUTER FOR SERMON LIBRARY	1,976	1,976	0	
WEBSITE DEVELOPMENT FOR SERMON LIBRARY	3,989	3,989	0	
NEW SERVER ADDITIONS FOR SERMON LIBRARY	18,970	18,970	0	

TY 2018 Legal Fees Schedule**Name:** WA CRISWELL FOUNDATION INC**EIN:** 23-7226473

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	27,793	5,559		22,234

TY 2018 Other Assets Schedule**Name:** WA CRISWELL FOUNDATION INC**EIN:** 23-7226473**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
990PF DEPOSIT	0	42,214	42,214

TY 2018 Other Decreases Schedule**Name:** WA CRISWELL FOUNDATION INC**EIN:** 23-7226473

Description	Amount
UNREALIZED GAIN BROKERAGES	3,708,349
BOOK EXPENSE (EXCISE TAX)	61,053

TY 2018 Other Expenses Schedule**Name:** WA CRISWELL FOUNDATION INC**EIN:** 23-7226473**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVERTISING	148,754	0		148,754
COMPUTER & SOFTWARE	21,573	3,875		17,697
INSURANCE	39,515	7,954		31,561
OFFICE SUPPLIES	4,423	0		4,423
OTHER EXPENSES - SERMON LIBRARY	22,036	0		22,036
POSTAGE	666	631		35
WEB-SITE LIBRARY	6,089	0		6,089
MISCELLANEOUS	2,637	0		0

TY 2018 Other Income Schedule**Name:** WA CRISWELL FOUNDATION INC**EIN:** 23-7226473**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OIL & GAS ROYALTIES NET	32,303	32,303	32,303
BOOK ROYALTIES	19	0	19
UBIT PARTNERSHIP K-1	-93,170		-93,170
MISCELLANEOUS	28	0	28
PARTNERSHIP INVESTMENTS	-176,622	-176,622	-176,622

TY 2018 Other Increases Schedule**Name:** WA CRISWELL FOUNDATION INC**EIN:** 23-7226473

Description	Amount
PRIOR PERIOD ADJUSTMENT	72,054

TY 2018 Other Professional Fees Schedule**Name:** WA CRISWELL FOUNDATION INC**EIN:** 23-7226473

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MONEY MANAGER & BROKER INVESTMENT FEES	175,576	175,576		0
TRANSCRIBERS	30,758	0		30,758

TY 2018 Taxes Schedule**Name:** WA CRISWELL FOUNDATION INC**EIN:** 23-7226473

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	6,620	6,620		0
PROPERTY TAXES	3,785	3,785		0
PAYROLL TAXES	4,792	4,792		0

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors
▶ Attach to Form 990, 990-EZ, or 990-PF
▶ Go to www.irs.gov/Form990 for the latest information

OMB No 1545-0047
2018

Name of the organization
WA CRISWELL FOUNDATION INC

Employer identification number
23-7226473

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- 501(c)() (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization WA CRISWELL FOUNDATION INC	Employer identification number 23-7226473
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Part I			
Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BLAKE AND ANN POGUE PHOENIX PROPERTY CO 5950 SHERRY LN DALLAS, TX 75225	\$ 91,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	CHRIS LANTRIP 1825 MARKET CENTER BLVD SUITE 460 DALLAS, TX 75207	\$ 6,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	JACK BRADY 6440 N CENTRAL EXPRESSWAY STE 620 DALLAS, TX 75206	\$ 100,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	JACK POGUE 2000 MCKINNEY AVE SUITE 975 DALLAS, TX 75201	\$ 127,407	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
5	HARRIET MIERS 12076 TAVAL CIRCLE DALLAS, TX 75230	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization WA CRISWELL FOUNDATION INC	Employer identification number 23-7226473
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	(See instructions) Use duplicate copies of Part II if additional space is needed _____ _____ _____	_____ \$ _____	_____
	_____ _____ _____	_____ \$ _____	_____
	_____ _____ _____	_____ \$ _____	_____
	_____ _____ _____	_____ \$ _____	_____
	_____ _____ _____	_____ \$ _____	_____
	_____ _____ _____	_____ \$ _____	_____
	_____ _____ _____	_____ \$ _____	_____
	_____ _____ _____	_____ \$ _____	_____
	_____ _____ _____	_____ \$ _____	_____

Name of organization WA CRISWELL FOUNDATION INC	Employer identification number 23-7226473
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____