

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	32,553	1,028,064	1,028,064
	2 Savings and temporary cash investments	13,179	50,329	50,329
	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)	22,893,897	19,489,375	19,615,843
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____	1,757,697	1,757,697	1,757,697
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	38,265	38,265	40,069
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	24,735,591	22,363,730	22,492,002	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule).			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0	0	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	24,735,591	22,363,730	
30 Total net assets or fund balances (see instructions)	24,735,591	22,363,730		
31 Total liabilities and net assets/fund balances (see instructions) .	24,735,591	22,363,730		

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	24,735,591
2 Enter amount from Part I, line 27a	2	1,607,559
3 Other increases not included in line 2 (itemize) ▶ _____	3	5,460
4 Add lines 1, 2, and 3	4	26,348,610
5 Decreases not included in line 2 (itemize) ▶ _____	5	3,984,880
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	22,363,730

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a PUBLICLY TRADED SECURITIES	P		
b PUBLICLY TRADED SECURITIES	P		
c CAPITAL GAIN DISTRIBUTIONS	P		
d LITIGATION SETTLEMENT GAIN	P		
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 118,945		81,683	37,262
b 4,433,592		2,232,635	2,200,957
c 9,783			9,783
d 139			139
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			37,262
b			2,200,957
c			9,783
d			139
e			

2 Capital gain net income or (net capital loss)	2	2,248,141
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	1,282,165	21,841,348	0 058704
2016	1,216,737	19,899,545	0 061144
2015	1,192,445	19,816,564	0 060174
2014	1,356,115	21,581,581	0 062837
2013	837,566	17,586,309	0 047626

2 Total of line 1, column (d)	2	0 290485
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 058097
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	22,528,303
5 Multiply line 4 by line 3	5	1,308,827
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	30,367
7 Add lines 5 and 6	7	1,339,194
8 Enter qualifying distributions from Part XII, line 4	8	1,407,563

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	30,367
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	30,367
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	30,367
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	15,000
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	15,000
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	29
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	15,396
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ☐ Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0 (2) On foundation managers ☐ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ TX		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► BILL KNIGHT Telephone no ► (817) 763-9999			

Located at **►** 4521 SOUTH HULEN ST STE 222 FORT WORTH TXZIP+4 **►** 76109

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ► ☐			
	and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ No			
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

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

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

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BILL KNIGHT 4521 SOUTH HULEN STREET SUITE 222 FORT WORTH, TX 76109	PRESIDENT 1 00	0	0	0
NANCY KNIGHT 4521 SOUTH HULEN STREET SUITE 222 FORT WORTH, TX 76109	TRUSTEE 1 00	0	0	0
AMY KNIGHT BROWN 4521 SOUTH HULEN STREET SUITE 222 FORT WORTH, TX 76109	SECRETARY 20 00	24,000	0	0
DAVID KNIGHT 4521 SOUTH HULEN STREET SUITE 222 FORT WORTH, TX 76109	TREASURER 1 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(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
NONE				
Total number of other employees paid over \$50,000.				0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	22,405,992
b	Average of monthly cash balances.	1b	465,382
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	22,871,374
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	22,871,374
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	343,071
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	22,528,303
6	Minimum investment return. Enter 5% of line 5.	6	1,126,415

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	1,126,415
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	30,367
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	30,367
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,096,048
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,096,048
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	1,096,048

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	1,407,563
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	1,407,563
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	30,367
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,377,196

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				1,096,048
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. 310,416				
c From 2015. 224,507				
d From 2016. 237,286				
e From 2017. 220,010				
f Total of lines 3a through e.	992,219			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>1,407,563</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.				1,096,048
e Remaining amount distributed out of corpus	311,515			
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	1,303,734			
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				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 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	1,303,734			
10 Analysis of line 9				
a Excess from 2014. 310,416				
b Excess from 2015. 224,507				
c Excess from 2016. 237,286				
d Excess from 2017. 220,010				
e Excess from 2018. 311,515				

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)) See Additional Data Table	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. 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	

Enter gross amounts unless otherwise indicated

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

[illegible]

Part XVII

- | | | | |
|---|----|--|----|
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | 1c | | No |
|---|----|--|----|

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

- 2d Is the foundation an entity or individual, animated (with) or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 5373? ☐ Yes ☒ No

- b** If "Yes," complete the following schedule

Sign _____ May the IRS discuss this _____

Signature of officer or trustee _____ Date _____ Title _____

May the IRS discuss this return with the preparer shown below

(see instr)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN P00445178
	CURTIS MAXFIELD				
	Firm's name ▶ WHITLEY PENN LLP				Firm's EIN ▶ 75-2393478
	Firm's address ▶ 640 TAYLOR STREET SUITE 2200 FT WORTH, TX 76102				Phone no (817) 259-9100

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

BILL KNIGHT
DAVID KNIGHT

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>				
ACH CHILD AND FAMILY SERVICES 3712 WICHITA STREET FORT WORTH, TX 76119		PUBLIC	GENERAL OPERATING	5,000
AGRICULTURAL DEVELOPMENT FUND PO BOX 150 FORT WORTH, TX 76104		PUBLIC	GENERAL OPERATING	100
ALL SAINTS ANGLICAN CHURCH 123 S WACO STREET WEATHERFORD, TX 76086		PUBLIC	GENERAL OPERATING	150
Total ► 3a				1,404,834

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>				
BANGS ISD305 N 3RD STREET BANGS, TX 76823		PUBLIC	SCHOLARSHIP	3,000
BLANKET ISD901 AVENUE H BLANKET, TX 76432		PUBLIC	SCHOLARSHIP	1,000
BREAKTHROUGH AT FORT WORTH COUNTRY DAY 4200 COUNTRY DAY LANE FORT WORTH, TX 76109		PUBLIC	GENERAL OPERATING	1,000
Total  3a				1,404,834

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>				
BROCK ARCHERY CLUB3230 FOX ROAD MILLSAP, TX 76066		PUBLIC	GENERAL OPERATING	2,500
BROOKESMITH ISD13400 FM 586 S BROOKESMITH, TX 76827		PUBLIC	SCHOLARSHIP	1,000
BROWNWOOD ISD 2707 SOUTHSIDE DRIVE BROWNWOOD, TX 76801		PUBLIC	SCHOLARSHIP	5,000
Total ▶ 3a				1,404,834

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>				
CASA OF TARRANT COUNTY 101 SUMMIT AVENUE SUITE 505 FORT WORTH, TX 76102		PUBLIC	GENERAL OPERATING	5,000
COLORECTAL CANCER ALLIANCE 1025 VERMONT AVENUE NW SUITE 1066 WASHINGTON, DC 20005		PUBLIC	GENERAL OPERATING	1,000
COMANCHE ISD1414 N AUSTIN COMANCHE, TX 76442		PUBLIC	SCHOLARSHIP	3,000
Total ► 3a				1,404,834

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>				
COMMUNITIES IN SCHOOLS 6707 BRENTWOOD STAIR ROAD FORT WORTH, TX 76112		PUBLIC	GENERAL OPERATING	1,000
COOK CHILDREN'S HEALTH FOUNDATION 801 7TH AVENUE FORT WORTH, TX 76104		PUBLIC	GENERAL OPERATING	1,000
DELEON ISD425 SOUTH TEXAS STREET DELEON, TX 76444		PUBLIC	SCHOLARSHIP	1,000
Total ► 3a				1,404,834

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>				
DOSS HERITAGE AND CULTURAL CENTER PO BOX 215 WEATHERFORD, TX 76086		PUBLIC	GENERAL OPERATING	310,000
DUBLIN ISDPO BOX 189 DUBLIN, TX 76446		PUBLIC	SCHOLARSHIP	2,000
DUKE UNIVERSITYPO BOX 90581 DURHAM, NC 27708		PUBLIC	SCHOLARSHIP	500
Total ▶ 3a				1,404,834

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>				
EARLY ISD1001 EARLY BOULEVARD EARLY, TX 76803		PUBLIC	SCHOLARSHIP	3,000
EASTLAND ISD900 W PLUMMER EASTLAND, TX 76448		PUBLIC	SCHOLARSHIP	3,000
FIRST PRESBYTERIAN CHURCH FORT WORTH 1000 PENNSYLVANIA STREET FORT WORTH, TX 76102		PUBLIC	GENERAL OPERATING	20,000
Total ▶ 3a				1,404,834

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>				
FORT WORTH COUNTRY DAY 4200 COUNTRY DAY LANE FORT WORTH, TX 76109		PUBLIC	GENERAL OPERATING	20,000
FORT WORTH PUBLIC LIBRARY FOUNDATION 599 W 3RD STREET FORT WORTH, TX 76102		PUBLIC	GENERAL OPERATING	5,000
FORT WORTH SYMPHONY 330 E 4TH STREET SUITE 200 FORT WORTH, TX 76102		PUBLIC	GENERAL OPERATING	5,000
Total ► 3a				1,404,834

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>				
FORT WORTH YOUTH ORCHESTRA 4401 TRAIL LAKE DRIVE FORT WORTH, TX 76109		PUBLIC	GENERAL OPERATING	3,000
FREEDOM HOUSE 167 COLLEGE PARK DRIVE WEATHERFORD, TX 76086		PUBLIC	GENERAL OPERATING	1,000
FRIENDS OF WEATHERFORD PUBLIC LIBRARY 1014 CHARLES STREET WEATHERFORD, TX 76086		PUBLIC	GENERAL OPERATING	1,000
Total ► 3a				1,404,834

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>				
GRACE FIRST PRESBYTERIAN CHURCH 606 MOCKINGBIRD LANE WEATHERFORD, TX 76086		PUBLIC	GENERAL OPERATING	20,000
GUSTINE ISD503 W MAIN STREET GUSTINE, TX 76455		PUBLIC	SCHOLARSHIP	1,000
HOWARD PAYNE UNIVERSITY 1000 FISK STREET BROWNWOOD, TX 76801		PUBLIC	GENERAL OPERATING	25,000
Total ▶ 3a				1,404,834

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>				
JPS FOUNDATION1223 S MAIN STREET FORT WORTH, TX 76104		PUBLIC	GENERAL OPERATING	10,000
KIWANAS CLUB OF WEATHERFORD PO BOX 37 WEATHERFORD, TX 76086		PUBLIC	GENERAL OPERATING	120
LILY B CLAYTON PTA2000 PARK PLACE FORT WORTH, TX 76110		PUBLIC	GENERAL OPERATING	1,000
Total ▶ 3a				1,404,834

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>				
MAY ISD3400 E COUNTY ROAD MAY, TX 76857		PUBLIC	SCHOLARSHIP	1,000
MILLSAP ALUMNI SCHOLARSHIP FOUNDATION 201 E BRAZOS MILLSAP, TX 76066		PUBLIC	SCHOLARSHIP	1,000
NEWBERRY CUMBERLAND PRESBYTERIAN CHURCH PO BOX 1041 WEATHERFORD, TX 76086		PUBLIC	GENERAL OPERATING	5,000
Total ▶ 3a				1,404,834

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>				
NORTH TEXAS COMMUNITY FOUNDATION 306 W 7TH STREET SUITE 1045 FORT WORTH, TX 76102		PUBLIC	GENERAL OPERATING	800,000
PARKER COUNTY ADULT LITERACY COUNCIL 900 N ELM STREET WEATHERFORD, TX 76086		PUBLIC	GENERAL OPERATING	1,000
PASCHAL ENRICHMENT FOUNDATION 3001 FOREST PARK BOULEVARD FORT WORTH, TX 76110		PUBLIC	GENERAL OPERATING	1,000
Total ▶ 3a				1,404,834

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 Paid during the year				
PRESBYTERIAN CHILDREN'S HOMES AND SERVICES 4407 BEE CAVE ROAD SUITE 520 AUSTIN, TX 78746		PUBLIC	GENERAL OPERATING	5,000
PRESBYTERIAN NIGHT SHELTER PO BOX 2645 FORT WORTH, TX 76113		PUBLIC	GENERAL OPERATING	15,000
PRESBYTERIAN WOMEN OF FPC 1000 PENNSYLVANIA STREET FORT WORTH, TX 76102		PUBLIC	GENERAL OPERATING	250
Total ▶ 3a				1,404,834

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>				
PYTHIAN HOME 1825 E BANKHEAD DRIVE WEATHERFORD, TX 76086		PUBLIC	GENERAL OPERATING	1,000
SALVATION ARMYPO BOX 36627 DALLAS, TX 75235		PUBLIC	GENERAL OPERATING	5,000
SIDNEY ISDPO BOX 190 SIDNEY, TX 76747		PUBLIC	SCHOLARSHIP	1,000
Total ▶ 3a				1,404,834

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>				
STEPHENVILLE ISD 2655 OVERHILL DRIVE STEPHENVILLE, TX 76401		PUBLIC	SCHOLARSHIP	5,000
STRAWN ISD EDUCATION FOUNDATION 224 WALNUT STREET STRAWN, TX 76475		PUBLIC	SCHOLARSHIP	3,902
TARLETON STATE UNIVERSITY 1333 W WASHINGTON STEPHENVILLE, TX 76402		PUBLIC	GENERAL OPERATING	25,000
Total ► 3a				1,404,834

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>				
TARRANT AREA FOOD BANK 200 CULLEN STREET FORT WORTH, TX 76017		PUBLIC	GENERAL OPERATING	5,000
TARRANT COUNTY COLLEGE FOUNDATION 1500 HOUSTON STREET FORT WORTH, TX 76102		PUBLIC	SCHOLARSHIP	5,000
TEACH FOR AMERICA - FORT WORTH 707 W VICKERY BOULEVARD SUITE 102 FORT WORTH, TX 76104		PUBLIC	GENERAL OPERATING	5,000
Total ▶ 3a				1,404,834

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>				
TEXAS BOTANICAL GARDENS AND NATIVE AMERICAN INTERPRETIVE CENTER PO BOX 513 GOLDTHWAITE, TX 76844		PUBLIC	GENERAL OPERATING	10,000
TEXAS RAMP PROJECTPO BOX 832065 RICHARDSON, TX 75083		PUBLIC	GENERAL OPERATING	5,000
THE WARM PLACE 809 LIPSCOMB STREET FORT WORTH, TX 76104		PUBLIC	GENERAL OPERATING	5,000
Total ► 3a				1,404,834

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>				
THE WOMEN'S CENTER1723 HEMPHILL FORT WORTH, TX 76110		PUBLIC	GENERAL OPERATING	10,000
TSTC REGENTS CIRCLE3801 CAMPUS DRIVE WACO, TX 76705		PUBLIC	GENERAL OPERATING	5,000
UNION GOSPEL MISSIONPO BOX 2144 FORT WORTH, TX 76113		PUBLIC	GENERAL OPERATING	1,000
Total ▶ 3a				1,404,834

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>				
WEATHERFORD COLLEGE 225 COLLEGE PARK DRIVE WEATHERFORD, TX 76086		PUBLIC	SCHOLARSHIP	21,312
ZEPHYR ISD11625 CR 281 ZEPHYR, TX 76890		PUBLIC	SCHOLARSHIP	1,000
Total ▶ 3a				1,404,834

TY 2018 Accounting Fees Schedule**Name:** JAMES AND DOROTHY DOSS FOUNDATION INC**EIN:** 75-6170120

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION	5,458	2,729		2,729

TY 2018 Investments Corporate Stock Schedule**Name:** JAMES AND DOROTHY DOSS FOUNDATION INC**EIN:** 75-6170120**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
TD AMERITRADE SECURITIES	19,489,375	19,615,843

TY 2018 Investments - Other Schedule**Name:** JAMES AND DOROTHY DOSS FOUNDATION INC**EIN:** 75-6170120**Investments Other Schedule 2**

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

TY 2018 Other Decreases Schedule

Name: JAMES AND DOROTHY DOSS FOUNDATION INC

EIN: 75-6170120

Description	Amount
UNREALIZED LOSSES FROM INVESTMENTS	3,984,880

TY 2018 Other Expenses Schedule**Name:** JAMES AND DOROTHY DOSS FOUNDATION INC**EIN:** 75-6170120**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ROYALTY EXPENSES	1,021	1,021		0
MANAGEMENT FEE	22	22		0
OFFICE EXPENSE	75	75		0
CROP EXPENSE	11,897	11,897		0

TY 2018 Other Income Schedule

Name: JAMES AND DOROTHY DOSS FOUNDATION INC

EIN: 75-6170120

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OIL & GAS ROYALTY	20,022	20,022	20,022

TY 2018 Other Increases Schedule

Name: JAMES AND DOROTHY DOSS FOUNDATION INC
EIN: 75-6170120

Description	Amount
NON DIVIDEND DISTRIBUTIONS	5,460

TY 2018 Taxes Schedule**Name:** JAMES AND DOROTHY DOSS FOUNDATION INC**EIN:** 75-6170120

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	21,547	0		0
PROPERTY TAX	2,654	2,654		0