Return of Private Foundation

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

Department of the Treasury Internal Revenue Service

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OMB No 1545-0052

F	or caler	ndar year 2018 or tax year beginning 1	1/1/2018	, and	ending	10/31/201	9
N	ame of fo				A Employer	identification number	
		uth Fund					
N	umber an	d street (or PO box number if mail is not delivered to street address)	Roon	n/surte		75-2907236	
37	<u> 13 Wo</u>	od Rail Dr			B Telephone	number (see instruction	ns)
C	ty or towr	n, state or province, country, and ZIP or foreign postal code					
<u>P</u> !	ano	TX	75074		 .	(972) 422-535	5
F	reign cou	untry name Foreign province/state/county	Foreign post	tal code	C If exempt	ion application is pendin	g, check here 🕨 🔲
G	Check	k all that apply 🔲 Initial return 🔲 Initial return	of a former public of	charity	D 1. Foreig	n organizations, check h	ere 🕨 🗌
		Final return Amended re	eturn		2. Foreig	n organizations meeting	
		Address change L Name chan				here and attach comput	-
H	Check	type of organization X Section 501(c)(3) exempt p	nvate foundation	UN I	•	foundation status was te)7(b)(1)(A), check here	rminated under ▶ □
닏	Section	on 4947(a)(1) nonexempt charitable trust		tìon∜	SCOUCH SC	(b)(1)() ty, sheak here	ب -
ı	Fair m	narket value of all assets at J Accounting method	「X Cash 🗌 A	\ccrual	E If the four	idation is in a 60-month	termination
	end o	f year (from Part II, col (c), Other (specify)		Ì		tion 507(b)(1)(B), check	
	line 16	6) ▶ \$ 795,798 (Part I, column (d) must b	e on cash basis)				
F	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and				(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily	expenses per		investment come	(c) Adjusted net	for chantable purposes
_		equal the amounts in column (a) (see instructions))	books	L			(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)					
1	2	Check ► X if the foundation is not required to attach Sch B					
	3	Interest on savings and temporary cash investments					
Q	4	Dividends and interest from securities	19,456		19,456		
	5a	Gross rents					
	b	Net rental income or (loss)				··· ,	
Ş	6a	Net gain or (loss) from sale of assets not on line 10	1,386				
Revenue	b	Gross sales price for all assets on line 6a 22,105	5				
8	7	Capital gain net income (from Part IV, line 2)			1,386		
œ	1 "	Net short-term capital gain .					
	9	Income modifications .	ļ				
	10a	Gross sales less returns and allowances	ļ				
	b	Less Cost of goods sold	ļ	 			
	l , c	Gross profit or (loss) (attach schedule)	 	 			
	11	Other income (attach schedule)	90.040	h	20.042		
	12	Total. Add lines 1 through 11	CEIVE 0.842		20,842	0	
enses	13	Compensation of officers, directors, trustees, etc.	1000	<u>k</u>			-
Ĕ	14	Other employee salaries and wages		}			
ğ	16a	Pension plans, employee benefits Legal fees (attach schedule)	<u>ur ur - 1</u>	唇			 -
Ŵ	b						
3	"	Other professional fees (attach schedule)	GDEN, UT	 - - - 			
Operating and Administrative Exp	17	Interest .	100-				·
法	18	Taxes (attach schedule) (see instructions)	466		466		
≶≅	19	Depreciation (attach schedule) and depletion	700				
ĦΕ	20	Occupancy		 			
7 ~	21	Travel, conferences, and meetings					
2	22	Printing and publications					
<u>a</u>	23	Other expenses (attach schedule)		<u> </u>			
lng	24	Total operating and administrative expenses.		J			
ā		Add lines 13 through 23	466	<u></u>	466	0	0
ē	25	Contributions, gifts, grants paid	31,158				31,158
Ō	26	Total expenses and disbursements. Add lines 24 and 25	31,624		466	0	31,158
	27	Subtract line 26 from line 12					
	а	Excess of revenue over expenses and disbursements	-10,782				
	b	Net investment income (if negative, enter -0-)			20,376		
	C	Adjusted net income (if negative, enter -0-)		<u> </u>		0	

, t.

Ď.	. a.t. 11	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	of year	
Part II	should be for end-of-year amounts only (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash—non-interest-bearing .	4,335	4,722	4,722	
	2	Savings and temporary cash investments	1,866	3,027	3,027	
	3	Accounts receivable				
	İ	Less allowance for doubtful accounts				
	4	Pledges receivable ▶	1 1			
		Less allowance for doubtful accounts	1			
	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)				
	l					
ά	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges	h			
Š	10a	Investments—U.S. and state government obligations (attach schedule)	224,173	234,444	234,444	
•	l .	Investments—corporate stock (attach schedule)	506,703	553,605	553,605	
	b	· · · · · · · · · · · · · · · · · · ·	300,703	333,003	333,003	
	C A	Investments—corporate bonds (attach schedule)				
	11					
	١.,	Less accumulated depreciation (attach schedule)				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)			· 	
	14	Land, buildings, and equipment basis				
	[Less accumulated depreciation (attach schedule)			· · · · · · · · · · · · · · · · · · ·	
	15	Other assets (describe)	ļ			
	16	Total assets (to be completed by all filers—see the				
		instructions Also, see page 1, item I)	737,077	795,798	795,798	
	17	Accounts payable and accrued expenses				
Ś	18	Grants payable .				
Ħ.	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
<u>.</u>	21	Mortgages and other notes payable (attach schedule) .				
_	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)	0	0		
- S		Foundations that follow SFAS 117, check here			,	
alances	_	and complete lines 24 through 26, and lines 30 and 31.				
<u>a</u>	24	Unrestricted				
	25	Temporarily restricted				
豆	26	Permanently restricted				
Net Assets or Fund B		Foundations that do not follow SFAS 117, check here				
ī		and complete lines 27 through 31.				
0	27	Capital stock, trust principal, or current funds	6,146	7,749		
ę	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
SS	29	Retained earnings, accumulated income, endowment, or other funds	730,931	788,049		
4	30	Total net assets or fund balances (see instructions) .	737,077	795,798		
ě	31	Total liabilities and net assets/fund balances (see				
-		instructions) .	737,077	795,798		
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances	· ——-			
		net assets or fund balances at beginning of year—Part II, column (a)	, line 30 (must agree v	vith		
		of-year figure reported on prior year's return)		1	737,077	
2		amount from Part I, line 27a		2	-10,782	
3		increases not included in line 2 (itemize) Increase in Fair Ma	rket Value	3	69,503	
		nes 1, 2, and 3		4	795,798	
5		eases not included in line 2 (itemize)		5		
	Total	net assets or fund balances at end of year (line 4 minus line 5)—Par	t II, column (b), line 30	6	795,798	

Part	IV Capital Gains an	d Losses for Tax on Investn	nent Income			*****	
	a) List and describe the k 2-story brick wareho	(c) Date a		(d) Date sold (mo , day, yr)			
1a	Publicly Traded Securities			Р			
<u> </u>	· · · · · · · · · · · · · · · · · · ·				_		
<u>c</u>							
d	- · · · · · · · · · · · · · · · · · · ·						
<u>e</u> _				<u></u>			<u> </u>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale			n or (loss) (f) minus (g))
a	22,105			20,719			1,386
<u> </u>							
<u>c</u>							
<u>d</u>							
<u>e</u> _				40100			
	Complete only for assets si	howing gain in column (h) and owned	-				(h) gain minus
	(i) FM ∨ as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col (i) (j), if any	coi		t less than -0-) or from col (h))
a							1,386
<u> </u>							
<u>c</u>	"						
d							
<u>e</u>			· · ·				
2	Capital gain net income oi	rinet canital ineel 1 -	also enter in Par , enter -0- in Par	, ,	2		1,386
3		n or (loss) as defined in sections 1					
	•	, line 8, column (c) See instruction	ns. If (loss), ente	r-0-ın }	1		
	Part I, line 8	···			3		0
Part		der Section 4940(e) for Reduvate foundations subject to the sec					
Was t		ve this part blank section 4942 tax on the distributat ualify under section 4940(e). Do no			period?		☐ Yes 汉 No
1		ount in each column for each year,			g anv ent	ries	
<u> </u>	(a)		1 1000 1100		3 51.7 51.1		(d)
Cal	Base period years endar year (or tax year beginning in	(b) Adjusted qualifying distributions	Net value o	(c) f nonchantable-use as	sets		tribution ratio divided by col (c))
	2017		9,168	755	,972	1001 (0)	0 078267
	2016		1,689		,881		0 079388
	2015		5,246		,739		0 054837
	2014		1,859		,708		0 077205
	2013),150	672	,227		0 074603
2	Total of line 1, column (d)	•			. 2	<u> </u>	0 364300
3	Average distribution ratio t	for the 5-year base period—divide	the total on line	2 by 5.0, or by			
	the number of years the fo	oundation has been in existence if	less than 5 year	s	3	 	0 072860
4	Enter the net value of non	charitable-use assets for 2018 from	m Part X, line 5	•	4	-	753,136
5	Multiply line 4 by line 3			•	5		54,873
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b)			6	-	204
7	Add lines 5 and 6				7	 	55,077
8	Enter qualifying distributio				. 8	2 10/ 1-	31,158
	If line 8 is equal to or grea Part VI instructions.	ter than line 7, check the box in Pa	art VI, line 15, ar	iu complete that p	art using	a 1% tax	rate see the

The the amount of line 10 to be Credited to 2019 estimated tax Sel Refunded 11 0 1	Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructi	ons)			
b Domestic foundations that meet the section 4940(p) requirements in Part V, check here \(\) and enter 14% of Part I, line 27b c All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, cot. (b) Part I, line 12, cot. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 3 Add lines 1 and 2 3 Add lines 1 and 2 4 Subtilia (A nicome) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 Tax based on Investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on linvestment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on linvestment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on linvestment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on linvestment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on linvestment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on linvestment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on linvestment line or line 5 line 6 line 5 and 6 line 5 line 6	1a					
here ▶ ☐ and enter 1% of Part I, line 27b					400	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, Inn e12, col. (b) Part I, Inn e12, col. (b) 3 Add lines 1 and 2 5 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 Add lines 1 and 2 6 Subtita A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 6 Tax based on Investment Income. Subtract line 4 from line 3 if zero or less, enter -0- 7 Expanding the company of the co	U	_	 		400	
Part I, Inne 12, col. (b) Tax base section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 3 Add lines 1 and 2 4 Subtile A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 Tax based on Investment income. Subtract line 4 from line 3 if zero or less, enter -0-) 5 Tax based on Investment income. Subtract line 4 from line 3 if zero or less, enter -0-) 5 Tax based on Investment incomes. Subtract line 4 from line 3 if zero or less, enter -0-) 5 Tax based on Investment incomes. Subtract line 4 from line 3 if zero or less, enter -0-) 5 Tax based on Investment and 2017 overpayment croditod to 2018 6 Credits/Payments: 2 2018 continued tax payments and 2017 overpayment croditod to 2018 5 Exempt foreign organizations—lax withheld at source 1 Tax paid with application for extension of time to file (Form 8868) 6 Ec. 6 Baskup withholding erroneously withheld 7 Total credits and payments Add lines 8 at through 6d 8 Enter any penalty for underpayment of estimated tax. Check here	_					
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 3 Add lines 1 and 2 4 Subtitle A (moorne) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on line 5 and 2017 overpayment credited to 2018	·		·			
3 408	2	·			٥	
Subtitle A (nocme) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- Tax based on linvestment income. Subtract line 4 from line 3 if zero or less, enter -0- Tax based on linvestment income. Subtract line 4 from line 3 if zero or less, enter -0- Tax discreption or paraztons—tax withheld at source Tax paid with application for extension of time to file (Form 8868) Beater any pensity for underpayment of estimated tax Check here if Form 2220 is attached Tax disc. If the total of lines 5 and 8 is more than line 7, enter amount overpaid Tax disc. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Tax disc. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Tax disc. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Tax disc, If line 7 is more than the 10tal of lines 5 and 8, enter the amount overpaid Tax disc, If line 7 is more than the 10tal of lines 5 and 8, enter the amount overpaid Tax disc, If line 7 is more than the 10tal of lines 5 and 8, enter the amount overpaid Tax disc, If line 7 is more than the 10tal of lines 5 and 8, enter the amount overpaid Tax disc, If line 7 is more than the 10tal of lines 5 and 8, enter the amount overpaid Tax disc, If line 7 is more than the 10tal of lines 5 and 8, enter the amount overpaid Tax disc, If line 7 is more than 10tal of lines 5 and 8, enter the amount overpaid Tax discernance and 10tal of lines 5 and 8, enter the amount overpaid Tax discernance and 10tal of lines 5 and 8, enter the amount overpaid Tax discernance and 10tal of lines 5 and 8, enter the amount overpaid Tax discernance and 10tal of lines 5 and 8, enter the amount overpaid Tax discernance and 10tal of lines 5 an		· · · · · · · · · · · · · · · · · · ·	+	_		
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6 Credits/Payments a 2018 octimated tax payments and 2017 overpayment credited to 2018 be Exempt foreign organizations—tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld To Total credits and payments. Add lines 6a through 6d Better any penalty for underpayment of estimated tax. Check here			+		408	
a 2018 actimated tax payments and 2017 overpayment credited to 2018			\vdash		100	
b Exempt foreign organizations—tax withheld at source c Tax paid with application for extension of fune to file (Form 8868) d Backup withholding errorecustly withheld Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax Check here		· · · · · · · · · · · · · · · · · · ·				l.
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld Total credits and payments Add lines 6a through 6d Finter any penalty for underpayment of estimated tax Check here	_		ł			1
d Backup withholding erroneously withheld 7 Total credits and payments Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶ 10 58 11 Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ 58 Refunded ▶ 11 0 0 2017 VII-A Statements Regarding Activities 11 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? 12 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? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 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 and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in development of the activities and copies of any materials published or distributed by the foundation in development of the activities and copies of any materials published or distributed by the foundation in development of the activities and copies of any materials published or distributed by the foundation in development of the activities and copies of any materials published or distributed by the foundation in distribution of the activities and copies of any materials and copies of any materials published or distributed by the foundation independent of the activities and copies of any materials and cop						
Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached ☐ Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ☐ 10		· ' ' 				
8 Enter any penalty for underpayment of estimated tax. Check here		· — · · · · · · · · · · · · · · · · · ·			466	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ○ Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ○ Interest the amount of line 10 to be Credited to 2019 estimated tax ○ Statements Regarding Activities 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? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1 a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities c Did the foundation if E-Form 1120-PCI. for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ►\$ (2) On foundation managers ►\$ 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities 3 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 3 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 4 Ab Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument? • 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 so that no mandatory directions that conflict with the state law remain in the governing instrument? • By stapulage in the gue	8		$T^{}$			
10 58 10 58 11 12 58 11 12 58 12 11 12 12 12 12 12 1					0	
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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 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 and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation with the activities (Section 4955) imposed during the year (1) On the foundation file Form 1120-POL for this year? 1	11	Enter the amount of line 10 to be Credited to 2019 estimated tax ► 58 Refunded ► 11			0	
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Enter the states to which the foundation reports or with which it is registered. See instructions TX b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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 tax year beginning in 2018? See the instructions for Part XIV If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. 10 X	7		,			
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(or designate) of each state as required by General Instruction G? If "No," attach explanation 1 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 tax year beginning in 2018? See the instructions for Part XIV If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. 10 X	h		-			
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 tax year beginning in 2018? See the instructions for Part XIV If "Yes," complete Part XIV Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. 10 X	-			8b	$\overline{\mathbf{x}}$	لبسب
or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. 10 X	9		ı			
"Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . 10 X	-				_	
Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . 10 X				9		Х
names and addresses	10	·				
			i	10		Х
			For	m 990	-PF	_

Form 99	0-PF (2018) Nancy Ruth Fund	75-290	7236	F	age 5
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			Yes	No
	meaning of section 512(b)(13)? If "Yes," attach schedule See instructions		11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			1	Ì
	person had advisory privileges? If "Yes," attach statement See instructions		12	<u> </u>	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X	ļ
	Website address ► NA				
14	The books are in care of ► Henry M Darley Telephone no ►		2-535	5	
		75074			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here	4-1			▶ [
46	· · · · · · · · · · · · · · · · · · ·	15		Yes	No
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authorover a bank, securities, or other financial account in a foreign country?	ity	16	162	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the		10		 ^
	name of the foreign country				
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required				L
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year, did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? . Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	٠ دي			
	disqualified person? Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X 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)?	X No			i
	(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)	X No	i		
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	N/A	
	Organizations relying on a current notice regarding disaster assistance, check here				
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	1			
•	were not corrected before the first day of the tax year beginning in 2018?	·	1c		_X
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)).				ı
•	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and				'
a		X No			
	If "Yes," list the years ▶ 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)				
	all years listed, answer "No" and attach statement—see instructions)		2b	N/A	
С	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?	X 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)	ļ	3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	}	<u>4a</u>		Х
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its]	4b		ب-
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	<u> </u>	TU		X

. .

₽art	VIES Statements Regarding Activities	IOL AA	nich Form	<u>47 20 1</u>	viay be K	equire	u (conti	nueu)_			
5a	During the year, did the foundation pay or incur any (1) Carry on propaganda, or otherwise attempt to i			(section	n 4945(e))?		☐ Yes	X No	,	Yes	No
	(2) Influence the outcome of any specific public ele- directly or indirectly, any voter registration drive		see section 4	955), o	r to carry or	١,	☐ Yes	X No			
	(3) Provide a grant to an individual for travel, study		er sımılar pur	poses?	· ·		Yes	=	1		
	(4) Provide a grant to an organization other than a section 4945(d)(4)(A)? See instructions		•	•		l in	☐ Yes				
	(5) Provide for any purpose other than religious, ch purposes, or for the prevention of cruelty to chil			terary,	or education	nal	☐ Yes	X No	,		
b	If any answer is "Yes" to 5a(1)-(5), did any of the t	ransact	tions fail to qu	alify ur	nder the exc	eptions	describe	ed in			
	Regulations section 53 4945 or in a current notice	•	_			truction	ıs	_	5b	N/A	
С	Organizations relying on a current notice regarding If the answer is "Yes" to question 5a(4), does the for because it maintained expenditure responsibility for	oundati	on claım exer				Yes	► ∐ □ No			
	If "Yes," attach the statement required by Regulation	-		-5(d)							
6a	Did the foundation, during the year, receive any fur on a personal benefit contract?		•			☐ Yes	X No				
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit of "Yes" to 6b, file Form 8870						ntract?		6b		Х
7a	At any time during the tax year, was the foundation a pa	urtu to a	nrohibited tay	chalter t	rancaction?		☐ Yes	X No			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the tra					e trans		<u>M</u> 140	7b	N/A	
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(s) during the year?						Yes	X No			
Part	VIII Information About Officers, Directors	ors, Tr	rustees, Fo	undati	ion Mana	gers, ł	lighly P	aid Em	ploye	es,	
1	List all officers, directors, trustees, and foundat	tion ma	nagers and	their co	ompensatio	n. See	instruct	ons.			
	(a) Name and address	hou	e, and average irs per week ted to position	(If o	mpensation not paid, nter -0-)	emple	Contribution byee benefit erred comp	plans	(e) Expe	nse acc	
	tachment Wood Rail Dr Plano, TX 75074	see at	tachment		0						
-											
2	Compensation of five highest-paid employees ("NONE."	other t	han those in	cluded	on line 1—	see ins	struction	s). If nor	ne, ent	er	·
	(a) Name and address of each employee paid more than \$50,000		(b) Title, and a hours per w devoted to po	reek _	(c) Comper	sation	(d) Contrib employee plans and compen	benefit deferred	(e) Expe other a	nse acc	
NONE											
				- 1							
					.						
											
Fadal	number of other employees paid over \$50,000		<u> </u>								

Рa		on About Officers, Directors, Trustees, Foundat ractors (continued)	ion Managers, Highly Paid E	nployees,
3	Five highest-paid in	ndependent contractors for professional services. See	instructions. If none, enter "NON	
		d address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NON	NE			
Tota	I number of others rece	eiving over \$50,000 for professional services	. •	
Pα	rt IX-A Summa	ry of Direct Charitable Activities		
				
		direct chantable activities during the tax year Include relevant statistical info ines served, conferences convened, research papers produced, etc	rmation such as the number of	Expenses
	None	· · · · · · · · · · · · · · · · · · ·		
•	None			
2				
•				
		· · · · · · · · · · · · · · · · · · ·		
3				
4				
~				
Pa	art IX-B Summa	ry of Program-Related Investments (see instruction	ons)	
De	escribe the two largest progran	m-related investments made by the foundation during the tax year on lines 1	and 2	Amount
1	none			1
•				
2				
All	other program-related investr	ments See instructions		<u> </u>
3				
Tota	al. Add lines 1 through 3	3		1 (

Rart	X Minimum Investment Return (All domestic foundations must complete this part. Foreign	ın foundati	ons,
	see instructions.)	.,	, , , , , , , , , , , , , , , , , , ,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	761,142
b	Average of monthly cash balances .	1b	3,463
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	764,605
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	. 1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	764,605
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see		
	instructions)	4	11,469
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	753,136
6	Minimum investment return. Enter 5% of line 5	6	37,657
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundation	ons	
	and certain foreign organizations, check here	.,	
1	Minimum investment return from Part X, line 6	1	37,657
2a	Tax on investment income for 2018 from Part VI, line 5	<u>B</u>	
b	Income tax for 2018 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	408
3	Distributable amount before adjustments Subtract line 2c from line 1	3	37,249
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	37,249
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	37,249
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	31,158
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	<u>.</u>
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	31,158
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	31,158
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating when	ther the fou	ndation
	qualifies for the section 4940(e) reduction of tax in those years		

2 Undistributed income, if any, as of the end of 2018 a Enter amount for 2017 only 0 b Total for pnor years 20 20 20 3 Excess distributions carryover, if any, to 2018 7 From 2013 17,153 8 From 2014 3,849 9 From 2014 3,849 9 From 2016 21,417 9 From 2017 22,893 1 Total of lines 3a through e Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 31,158 1 Applied to 2017, but not more than line 2a b Applied to 2017, but not more than line 2a b Applied to 2017, but not more than line 2a b Applied to 2017, but not more than line 2a b Applied to 2017, but not more than line 2a b Applied to 2018 distributions out of corpus (Election required—see instructions) 1 Applied to 2018 distributions dut of corpus Excess distributions carryover applied to 2018 (if an amount appears in oclumn (a)) the same amount must be shown in column (a)) 6,091 6 Enter the net total of each column as inclicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 Prior years' undistributed income Subtract line 4b from line 2b Prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(a) tax has been previously assessed did Subtract line 6 from line 6b Taxable amount—see instructions Undistributed income for which a notice of deficiency has been issued, or on which the section 494(a) tax has been previously assessed Undistributed income for 2018 Subtract line 4 from line 2 Taxable amount—see instructions to starty frequirements imposed by section 170(b)(1)(F) or 4942(b)(3) (Election may be requirements imposed by section 170(b)(1)(F) or 4942(b)(3) (Election may be requirements imposed by section 170(b)(1)(F) or 4942(b)(3) (Election may be requirements imposed by section 170(b)(1)(F) or 4942(b)(3) (Election may be requirements imposed by section 170(b)(1)(F) or 4942(b)(3) (Election may be requirements imposed by section 170(b)(1)(F) or 4942(b)(3) (Election may be requirements imposed by section 170(b)(1)(F) or 4942(b)(6) (Election from 50 Election from 2013 not applied on line 5 or l	Part	VIII Undistributed Income (see instruction	15)			
37,2 10 10 10 10 10 10 10 1						
2 Undistributed income, if any, as of the end of 2018 a Enter amount for 2017 only 0 b Total for pnor years 20 20 20 3 Excess distributions carryover, if any, to 2018 7 From 2013 17,153 8 From 2014 3,849 9 From 2014 3,849 9 From 2016 21,417 9 From 2017 22,893 1 Total of lines 3a through e Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 31,158 1 Applied to 2017, but not more than line 2a b Applied to 2017, but not more than line 2a b Applied to 2017, but not more than line 2a b Applied to 2017, but not more than line 2a b Applied to 2017, but not more than line 2a b Applied to 2018 distributions out of corpus (Election required—see instructions) 1 Applied to 2018 distributions dut of corpus Excess distributions carryover applied to 2018 (if an amount appears in oclumn (a)) the same amount must be shown in column (a)) 6,091 6 Enter the net total of each column as inclicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 Prior years' undistributed income Subtract line 4b from line 2b Prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(a) tax has been previously assessed did Subtract line 6 from line 6b Taxable amount—see instructions Undistributed income for which a notice of deficiency has been issued, or on which the section 494(a) tax has been previously assessed Undistributed income for 2018 Subtract line 4 from line 2 Taxable amount—see instructions to starty frequirements imposed by section 170(b)(1)(F) or 4942(b)(3) (Election may be requirements imposed by section 170(b)(1)(F) or 4942(b)(3) (Election may be requirements imposed by section 170(b)(1)(F) or 4942(b)(3) (Election may be requirements imposed by section 170(b)(1)(F) or 4942(b)(3) (Election may be requirements imposed by section 170(b)(1)(F) or 4942(b)(3) (Election may be requirements imposed by section 170(b)(1)(F) or 4942(b)(3) (Election may be requirements imposed by section 170(b)(1)(F) or 4942(b)(6) (Election from 50 Election from 2013 not applied on line 5 or l	1		Corpus	Years prior to 2017	2017	 -
a Enter amount for 2017 only				<u></u>		37,249
b Total for prior years 20 20 3	2	the state of the s				
3	а	•			0	
a From 2014 19,356 b From 2014 19,356 c From 2014 19,356 c From 2016 21,417 e From 2017 22,893 f Total of lines 3a through e 22,893 f Total of lines 3a through e 22,893 d Applied to 2017, but not more than line 2a b Applied to 2017, but not more than line 2a b Applied to 2017, but not more than line 2a b Applied to 2018 distributions out of corpus (Election required—see instructions) c Treated as distributions out of corpus (Election required—see instructions) d Applied to 2018 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2018 (if an amount appears in column (a), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below. a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed moome Subtract line 4b from line 2 b Locas discribituded income Subtract line 4b from line 2 b Locas discribituded income Subtract line 4b from line 2 b Locas discribituded income 6b Taxable amount—see instructions f Undistributed income for 2017 Subtract line 4a from line 2 a Taxable amount—see instructions f Undistributed income for 2018 Subtract line 4a from line 2 a Taxable amount—see instructions f Undistributed income for 2018 Subtract line 4a from line 2 a Taxable amount—see instructions f Undistributed income for 2018 Subtract line 4a from line 2 a Taxable amount—see instructions f Undistributed income for 2018 Subtract line 4a from line 2 a Taxable amount—see instructions f Undistributed income for 2018 Subtract line 5 g Amounts traced as distributions out of corpus to satisfy requirements imposed by section 170(0)(1)(F) or 4942(g)(3) (Election may be required—see instructions) g Excess distributions carryover for 2019 Subtract lines 7 and 8 from line 6a g Applied to line 6 or line 7 (see instructions) g Excess from 2014 3,3649 g Excess from 2014 3,3649 g Excess from 2014 22,2833	þ					
b From 2014	3				ĺ	
C From 2016	а	· · · · · · · · · · · · · · · · · · ·	 {			
d From 2016 21,417 e From 2017 22,893 7 Total of lines 3a through e 4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 31,158 a Applied to 2017, but not more than line 2a b Applied to 2017, but not more brain line 2a c Replied to undistributed income of prior years (Election required—see instructions) d Applied to 2018 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b 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 d Subtract line 6c from line 8b Taxable amount—see instructions Undistributed income for 2017 Subtract line 4a from line 2 Taxable amount—see instructions Undistributed micome for 2018 Subtract line 4a from line 1 This amount—see instructions 170(b)(17) or 4942(a)(5) (Election may be required—see instructions out of corpus to satisfy requirements imposed by section 170(b)(17) or 4942(a)(5) (Election may be required—see instructions out of corpus to satisfy requirements imposed by section 170(b)(17) or 4942(a)(5) (Election may be required—see instructions) Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions) 8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions) 9 Excess from 2014 19,356 b Excess from 2014 19,356 b Excess from 2014 22,893	b	From 2014 19,35	<u>6</u>]			
From 2017 22,893 84,388	С	From 2014 3,54	9			
f Total of lines 3a through e 4 Qualifying distributions for 2018 from Part XII, line 4 ≥ \$ 31,158 a Applied to 2017, but not more than line 2a b Applied to undistributed income of pror years (Election required—see instructions) c Treated as distributions out of corpus (Election required—see instructions) d Applied to 2018 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2018 (If an amount appears in column (a), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b 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 d Subtract line 6c from line 6b Taxable amount—see instructions Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019 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) 8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 Excess from 2014 Excess from 2014 Excess from 2014 Excess from 2016 Excess from 2016 Excess from 2016 Excess from 2017 Excess from 2016 Excess from 2016 Excess from 2016	d					
4 Qualifying distributions for 2018 from Part XII, line 4	е	<u> </u>				
Inne 4 \$ 31,158 a Applied to 2017, but not more than line 2a b Applied to undistributed income of prior years (Election required—see instructions) c. Treated as distributions out of corpus (Election required—see instructions) d. Applied to 2018 distributable amount e. Remaining amount distributed out of corpus Excess distributions carryover applied to 2018 ((fir an amount appears in column (d), the same amount must be shown in column (a) in the same amount must be shown in column (a) in the same amount must be shown in column (a) in the same amount must be shown in column (a) in the same amount must be shown in column (a) in the same amount must be shown in column (a) in the same amount must be shown in column (a) in the same amount in the section 4942(a) in the same amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) in the same amount—see instructions in the same amount in the same	f	<u> </u>	84,368		<u> </u>	
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d Excess from 2017 22,893	c		_			
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e Excess itom 2010	e	Excess from 2018 .				

	90-RF (2018) Nancy Ruth Fund				75-290	, ugo 10
Part						N/A
1a	If the foundation has received a ruling of			ate operating		
	foundation, and the ruling is effective fo	r 2018, enter the	date of the ruling	•		
b	Check box to indicate whether the foundation	on is a private oper	ating foundation desc	cribed in section	4942(j)(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) lotal
	each year listed .					0
b	85% of line 2a .					0
С	Qualifying distributions from Part XII,					
•	line 4 for each year listed					0
d	Amounts included in line 2c not used directly					
_	for active conduct of exempt activities					0
е	Qualifying distributions made directly					
	for active conduct of exempt activities					
	Subtract line 2d from line 2c					0
3	Complete 3a, b, or c for the					
•	alternative test relied upon					
а	"Assets" alternative test—enter:	1				
_	(1) Value of all assets	ر ا				0
	(2) Value of assets qualifying under			- 		
	section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test—enter 2/3			· · · · · · · · · · · · · · · · · · ·		
	of minimum investment return shown in				1	0
	Part X, line 6 for each year listed . "Support" alternative test—enter	1		<u> </u>		
С	(1) Total support other than gross				1	
	investment income (interest,					
	dividends, rents, payments on					
	securities loans (section 512(a)(5)), or royalties)					0
	(2) Support from general public		 			
	and 5 or more exempt					
	organizations as provided in		j			0
	section 4942(j)(3)(B)(iii) (3) Largest amount of support from			· · · · · · · · · · · · · · · · · · ·		
	an exempt organization		1	ļ		0
	(4) Gross investment income			 		0
Part	<u> </u>	n (Complete th	nis part only if th	ne foundation ha	d \$5 000 or mor	
rait	any time during the year—			ie roundation ne	ia 40,000 or mor	c a550ca at
	Information Regarding Foundation M		113.j			
a	List any managers of the foundation wh		ed more than 2% of	the total contribution	ns received by the f	oundation
	before the close of any tax year (but on					
Honn			Brian H Da		(-/(//	
b	/ M Darley Lorraine K List any managers of the foundation wh				equally large portion	of the
D	ownership of a partnership or other enti	ity) of which the fo	oundation has a 10	% or greater interes	t	101410
nono	ownered by a parameter by earlier of the	,, 5		,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,		
none 2	Information Regarding Contribution,	Grant Gift Loa	n Scholarship etc	Programs:		
_	Check here ► X if the foundation or				rations and does no	t accent
	unsolicited requests for funds If the fou	indation makes d	ifts, grants, etc. to	individuals or organ	zations under other	t doocpt
	conditions, complete items 2a, b, c, and			· ·		
	The name, address, and telephone nur			to whom application	s should be address	sed
а	The flame, address, and telephone flam	inder or eman add	ness of the person	to whom application	s should be address	304
	The form in which applications should b	a submitted and	information and ma	terials they should	nclude	
b	The John in which applications should t	e submitted and	mnormation and ma	iteriais triey Stioula	nduue	
	Any orthogonal and trans-					· · · · · · · · · · · · · · · · · · ·
С	Any submission deadlines:					•
	Any restrictions or limitations or second	a cuch as his ass	oranhical areas ab	aritable fields leeds	of institutions, or of	ther
a	Any restrictions or limitations on awards factors	s, such as by geo	grapilical aleas, Cil	iai itabie iielus, Killūš	or manuacha, or o	uioi
	IGULUIO					

Total

75-2907236 Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment if recipient is an individual, Foundation Recipient show any relationship to Purpose of grant or status of Amount contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year 31,158 general See attachment 3713 Wood Rail Dr Plano, TX 75074 3a 31,158 **Total b** Approved for future payment

ra	LAVI	Analysis of income-Producing Ac	CIVICO				
Ente	er gros	s amounts unless otherwise indicated	Unrelated bu	isiness income	Excluded by sect	on 512, 513, or 514	(e)
	_		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1	_	ram service revenue					
					-		
	р _						···-
					<u></u>	<u></u>	
	d _						
	-				ļ		
	\ <u>_</u>	ees and contracts from government agencies					· · · · · · · · · · · · · · · · · · ·
2	_	bership dues and assessments					
3		est on savings and temporary cash investments					
4		ends and interest from securities			14	19,456	
5		ental income or (loss) from real estate.				10, 100	
•		Pebt-financed property .					
		lot debt-financed property					
6		ental income or (loss) from personal property					
7		r investment income .				-	
8	Gain	or (loss) from sales of assets other than inventory			18	1,386	
9		ncome or (loss) from special events					
10	Gros	s profit or (loss) from sales of inventory					
11	Othe	r revenue a					
	b _						
	c _						-
	d _						
	e _						
12	Subto	otal Add columns (b), (d), and (e)		0		20,842	0
13		. Add line 12, columns (b), (d), and (e)			•	13	20,842
1 3 (See	work	sheet in line 13 instructions to verify calculations				13	20,842
13 (See Par	works	sheet in line 13 instructions to verify calculations -B Relationship of Activities to the A	ccomplishm				20,842
13 (See Par Lin	work	sheet in line 13 instructions to verify calculations	ccomplishme	olumn (e) of Part)	(VI-A contributed	importantly to the	
13 (See Par Lin	works t XVI • No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	olumn (e) of Part)	(VI-A contributed	importantly to the	
13 (See Par Lin	works t XVI • No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	olumn (e) of Part)	(VI-A contributed	importantly to the	
13 (See Par Lin	works t XVI • No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	olumn (e) of Part)	(VI-A contributed	importantly to the	
13 (See Par Lin	works t XVI • No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	olumn (e) of Part)	(VI-A contributed	importantly to the	
13 (See Par Lin	works t XVI • No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	olumn (e) of Part)	(VI-A contributed	importantly to the	
13 (See Par Lin	works t XVI • No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	olumn (e) of Part)	(VI-A contributed	importantly to the	
13 (See Par Lin	works t XVI • No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	olumn (e) of Part)	(VI-A contributed	importantly to the	
13 (See Par Lin	works t XVI • No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	olumn (e) of Part)	(VI-A contributed	importantly to the	
13 (See Par Lin	works t XVI • No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	olumn (e) of Part)	(VI-A contributed	importantly to the	
13 (See Par Lin	works t XVI • No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	olumn (e) of Part)	(VI-A contributed	importantly to the	
13 (See Par Lin	works t XVI • No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	olumn (e) of Part)	(VI-A contributed	importantly to the	
13 (See Par Lin	works t XVI • No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	olumn (e) of Part)	(VI-A contributed	importantly to the	
13 (See Par Lin	works t XVI • No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	olumn (e) of Part)	(VI-A contributed	importantly to the	
13 (See Par Lin	works t XVI • No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	olumn (e) of Part)	(VI-A contributed	importantly to the	
13 (See Par Lin	works t XVI • No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	olumn (e) of Part)	(VI-A contributed	importantly to the	
13 (See Par Lin	works t XVI • No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	olumn (e) of Part)	(VI-A contributed	importantly to the	
13 (See Par Lin	works t XVI • No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	olumn (e) of Part)	(VI-A contributed	importantly to the	
13 (See Par Lin	works t XVI • No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	olumn (e) of Part)	(VI-A contributed	importantly to the	
13 (See Par Lin	works t XVI • No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	olumn (e) of Part)	(VI-A contributed	importantly to the	
13 (See Par Lin	works t XVI • No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	olumn (e) of Part)	(VI-A contributed	importantly to the	
13 (See Par Lin	works t XVI • No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	olumn (e) of Part)	(VI-A contributed	importantly to the	
13 (See Par Lin	works t XVI • No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which income	ccomplishme	olumn (e) of Part)	(VI-A contributed	importantly to the	

Part	XVII	Information Exempt Org	•	sfers to and Tran	sactions and Re	lationship	s With Nonch	naritable		go 10
1	Did t			engage in any of the f	ollowing with any ot	her organiza	ition described		Yes	No
				c)(3) organizations) o						
		nizations?	`	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		• .				
а	_		orting foundation to	a noncharitable exer	mpt organization of.				1	
	(1) (· · · · · · · · · · · · · · · · · · ·						1a(1)		X
		Other assets .						1a(2)		Х
b		er transactions								
	(1) 5	Sales of assets to	a noncharitable exe	mpt organization				1b(1)		Х
				able exempt organiza	tion		•	. 1b(2)		X
	(3) F	Rental of facilities,	equipment, or othe	r assets				1b(3)		Х
	(4) F	Reimbursement ar	rrangements					1b(4)		Х
	(5) L	oans or loan gua	rantees					1b(5)		Х
	(6) F	Performance of se	rvices or membersh	nip or fundraising solid	citations			1b(6)		Х
С	Shar	ing of facilities, ed	quipment, mailing lis	sts, other assets, or p	aid employees			1c		Х
d				mplete the following sc					_	
	value value	of the goods, other in any transaction	er assets, or services or sharing arrangem	given by the reporting tent, show in column (d	foundation. If the four) the value of the goo	dation receiv ds, other ass	ed less than fair nets, or services re	narket ceived.		
(a) Line	no	(b) Amount involved	(c) Name of nor	chantable exempt organiza	tion (d) Des	cnption of transf	fers, transactions, and	d shanng arrai	ngemen	nts
										
				- ···			·			
									·	
			<u> </u>				 -			
							 			
2a	desc	ribed in section 5	01(c) (other than se	ated with, or related to ction 501(c)(3)) or in		exempt orgai	nizations	☐ Yes	X N	0
<u>b</u>	II TE		following schedule	(h) Tuno of a		····	(a) December of or			
		(a) Name of organ	IZAUOTI	(b) Type of o	iganization		(c) Description of re	elationship		
			*********						-	
			···-	 						
		~	·	 						

	Unde	r penalties of penury, I decl	lare that I have examined this i	tetum, including accompanying s	chedules and statements, and	to the best of my k	nowledge and belief, it is	true,		
Sign				ayer) is based on all information				the IRS discuss	this ratio	
Here			auloi	1/129/2	Treasurer			he preparer sh <u>o</u>	wn beloy	w?
11616	Sig	nature of officer or trus	tee	Date	Title	•	See II	nstructions	Yes	No
	I	Print/Type preparer's		Preparer's signature	· · · · · · · · · · · · · · · · · · ·	Date		PTIN		
Paid							Check self-employe	rf		
Prepa		Firm's name	· · · · · ·			1	Firm's EIN ▶			
Use O	nly	Firm's address					Phone no			

Part XV Line 3 Grants Paid

		Foundation		
Date Recipient	If individual	Status	Purpose	Amount
1/9/2019 Blackland Praire Raptor Center	N/A	501(c3)	General Funds	-532.60
4/2/2019 Austin Bat Refuge	N/A	501(c3)	General Funds	-100.00
4/2/2019 Austin Bat Refuge	N/A	501(c3)	General Funds	-1,000.00
4/18/2019 Barron Elementary	N/A	501(c3)	General Funds	-1,220.00
5/13/2019 Blackland Praire Raptor Center	N/A	501(c3)	General Funds	-1,950.00
5/17/2019 National Alliance On Mental Illnewss	N/A	501(c3)	General Funds	-300.00
5/28/2019 Northwest Folklife	N/A	501(c3)	General Funds	-100.00
5/28/2019 Blackland Praire Raptor Center	N/A	501(c3)	General Funds	-500.00
5/31/2019 Blackland Praire Raptor Center	N/A	501(c3)	General Funds	-1,935.00
6/22/2019 Mona	N/A	501(c3)	General Funds	-100.00
7/15/2019 Children's Mediacl Center	N/A	501(c3)	General Funds	-100.00
7/16/2019 Habitat for Humanity	N/A	501(c3)	General Funds	-300.00
7/17/2019 World War II Museum	N/A	501(c3)	General Funds	-120.00
7/17/2019 Make-A-Wish Foundation	N/A	501(c3)	General Funds	-250.00
7/18/2019 March of Dimes	N/A	501(c3)	General Funds	-150.00
7/18/2019 Oxfam	N/A	501(c3)	General Funds	-350.00
7/19/2019 Cystic Fibrosis	N/A	501(c3)	General Funds	-150.00
7/19/2019 Reading Is Fundamental	N/A	501(c3)	General Funds	-200.00
7/19/2019 Women For Women International	N/A	501(c3)	General Funds	-300.00
7/19/2019 Doctors Without Borders	N/A	501(c3)	General Funds	-300.00
7/19/2019 Special Olympics	N/A	501(c3)	General Funds	-300.00
7/19/2019 FINCA	A/N	501(c3)	General Funds	-450.00
7/19/2019 Planned Parenthod of North Texas	A/N	501(c3)	General Funds	-450.00
7/22/2019 Smile Train	N/A	501(c3)	General Funds	-300.00
7/23/2019 Out-Teach	N/A	501(c3)	General Funds	-2,000.00
7/26/2019 Heifer International	N/A	501(c3)	General Funds	-5,000.00
8/27/2019 Children Incorporated	N/A	501(c3)	General Funds	-600.00
8/28/2019 ARC	A/A	501(c3)	General Funds	-100.00
8/29/2019 In-Sync Exotics Wildlife Rescue	A/N	501(c3)	General Funds	-2,000.00
10/30/2019 North Texas Food Bank	A/N	501(c3)	General Funds	-10,000.00
				-31,157.60

Attachment for Part VIII Line 1

Company officers Name and address	Title/Hours	Compensation	Benefit Comp.	Expense Acct.
Lorraine K Darley 3713 Wood Rail Dr. Plano, TX 75074	CEO	0	0	0
Henry M. Darley 3713 Wood Rail Dr. Plano, TX 75074	CFO	0	0	0
Andrea D. Hanson 345 Gene Autry Lane Murphy, TX 75094	Secretary	0	0	0
Laura B. Darley 3708 Wood Rail Dr. Plano, TX 75074	Vice-President	0	0	0
Sarah R Darley 4837 Birchman Avenue Fort Worth, TX 76107	Director	0	0	0
Brian H. Darley 1234 5 th North Apt 6 Seattle, Wa 98109	Director	0	0	0
Ryan H. Darley 11314 Sequoia Wood San Antonio, Tx 78249	Director	0	0	0

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

Nancy Ruth Fund

Sain	or Loss	1,386	0			Net Gain	orloss	1,386	0
Net Gain	orL						Adjustments		
sis, Expenses,	1 Adjustments	20,719	0				Depreciation		
Cost or Other Basis, Expenses,	Depreciation and Adjustments				Expense of Sale	and Cost of	Improvements		
82	S	22,105	0			Valuation	Method		
Gross	Sale				-	Cost or	Other Basis	20,719	
Totals		Capital Gains/Losses	Other sales			Gross Sales	Price	22,105	
		Ö				Date	Sold		
						Date	Acquired		
						Acquisition	Method	a	
				Check "X" if	Purchaser	is a	Business		
							Purchaser		
					Check "X"	to include	in Part IV	×	
	Amount		0				CUSIP#		
		Long Term CG Distributions	Short Term CG Distributions			•	Description	Publicly Traded Securities	
								Ē	7

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

arti, Eine 10 (550-11) - Taxes				
•	466	466	C	0
	Revenue and Expenses	Net Investment	Adjusted	Disbursements for Charitable
Description	per Books	Income	Net Income	Purposes
1 Federal Exercise Tax	466	466		

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Investments
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Nancy Ruth Fund

	Federal	224,173	234,444	224,173	234,444		
	State/Local	0	0	0	0		,
	Num. Shares/	Book Value	Book Value	FMV	FMV	State/Local	
Description	Face Value	Beg of Year	End of Year	Beg. of Year	End of	Obligation	
a line		224,173	234,444	224,173	234,444		

Nancy Ruth Fund

Part II, Line 10b (990-PF) - Investments - Corporate Stock

		506,703	503,605	506,703	553,605
	Num. Shares/	Book Value	Book Value	FMV	FMV
Description	Face Value	Beg. of Year	End of Year	Beg. of Year	End of Year
l0b 1		506,703	553,605	506,703	553,605