

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

**2019**

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

Open to Public Inspection

For calendar year 2019 or tax year beginning , 2019, and ending

SCP FOUNDATION  
8215 WESTCHESTER #307  
DALLAS, TX 75225

**A** Employer identification number  
45-3833676

**B** Telephone number (see instructions)

**C** If exemption application is pending, check here ▶  *le*

**D 1** Foreign organizations, check here ▶

**2** Foreign organizations meeting the 85% test, check here and attach computation ▶

**E** If private foundation status was terminated under section 507(b)(1)(A), check here ▶

**F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶

**G** Check all that apply  
 Initial return  
 Final return  
 Address change  
 Initial return of a former public charity  
 Amended return  
 Name change

**H** Check type of organization  
 Section 501(c)(3) exempt private foundation *04*  
 Section 4947(a)(1) nonexempt charitable trust  
 Other taxable private foundation

**I** Fair market value of all assets at end of year (from Part II, column (c), line 16)  
 ▶ \$ 453,475.

**J** Accounting method  
 Cash  
 Accrual  
 Other (specify) \_\_\_\_\_  
 (Part I, column (d), must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)		322,746.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		7,096.	7,096.	7,096.	
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		439,035.			
b Gross sales price for all assets on line 6a 756,786.					
7 Capital gain net income (from Part IV, line 2)			439,035.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11		768,877.	446,131.	7,096.	
13 Compensation of officers, directors, trustees, etc		0.			
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees (attach schedule) SEE ST 1		75.			75.
b Accounting fees (attach sch) SEE ST 2		320.			320.
c Other professional fees (attach sch) SEE ST 3		2,995.			2,995.
17 Interest					
18 Taxes (attach schedule)(see instrs) SEE STM 4		52.			52.
19 Depreciation (attach schedule) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (attach schedule)					
24 Total operating and administrative expenses Add lines 13 through 23		3,442.			3,442.
25 Contributions, gifts, grants paid STMT 5		620,000.			620,000.
26 Total expenses and disbursements. Add lines 24 and 25		623,442.	0.	0.	623,442.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		145,435.			
b Net investment income (if negative, enter -0-)			446,131.		
c Adjusted net income (if negative, enter -0-)				7,096.	

*03/04*

SCANNED OCT 06 2020 Revenue and Administrative Expenses

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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
<b>Assets</b>	1 Cash – non-interest-bearing			
	2 Savings and temporary cash investments	308,040.	453,475.	453,475.
	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 sch) ▶			
	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)			
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment basis ▶			
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 ▶ )				
16 <b>Total assets</b> (to be completed by all filers – see the instructions Also, see page 1, item I)	308,040.	453,475.	453,475.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ )			
	23 <b>Total liabilities</b> (add lines 17 through 22)	0.	0.	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30.</b> <input type="checkbox"/>			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	<b>Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30.</b> <input checked="" type="checkbox"/>			
	26 Capital stock, trust principal, or current funds	308,040.	453,475.	
	27 Paid-in or capital surplus, or land, bldg, and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
29 <b>Total net assets or fund balances</b> (see instructions)	308,040.	453,475.		
30 <b>Total liabilities and net assets/fund balances</b> (see instructions)	308,040.	453,475.		

**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 29 (must agree with end-of-year figure reported on prior year's return)	1	308,040.
2 Enter amount from Part I, line 27a	2	145,435.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	453,475.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29	6	453,475.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, 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 SEE STATEMENT 6			
b			
c			
d			
e			

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

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

2 Capital gain net income or (net capital loss) — [ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 ]	2	439,035.
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	0.

**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 doesn't qualify under section 4940(e) Do not complete this part

(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))
2018	740,360.	295,158.	2.508351
2017	660,429.	363,391.	1.817406
2016	495,500.	446,584.	1.109534
2015	890,500.	439,499.	2.026171
2014	770,000.	328,055.	2.347167

2 Total of line 1, column (d)	2	9.808629
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	1.961726
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	375,046.
5 Multiply line 4 by line 3	5	735,737.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4,461.
7 Add lines 5 and 6	7	740,198.
8 Enter qualifying distributions from Part XII, line 4	8	623,442.

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)**

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b		1	8,923.
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	8,923.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		4	0.
5 <b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0-		5	8,923.
6 Credits/Payments			
a 2019 estimated tax pymts and 2018 overpayment credited to 2019	6 a		
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments Add lines 6a through 6d	7		0.
8 Enter any <b>penalty</b> for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		2.
9 <b>Tax due</b> If the total of lines 5 and 8 is more than line 7, enter amount owed	9		8,925.
10 <b>Overpayment.</b> 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 <b>Credited to 2020 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
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		X
c Did the foundation file <b>Form 1120-POL</b> for this year?		X
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? If 'Yes,' attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by <i>General Instruction T</i>		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered See instructions <u>TX</u>		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If 'No,' attach explanation	X	
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 2019 or the tax year beginning in 2019? See the instructions for Part XIV If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

**Part VII-A Statements Regarding Activities (continued)**

	Yes	No
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	X
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	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X
14 The books are in care of <u>CHRISTINE H. PITZER</u> Telephone no <u></u> Located at <u>8215 WESTCHESTER, SUITE 307 DALLAS TX</u> ZIP + 4 <u>75225</u>		
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 <u>N/A</u>	15	N/A
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If 'Yes,' enter the name of the foreign country <u></u>	16	X

**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.

	Yes	No
1 a 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>	1 b	N/A
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 2019?	1 c	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))		
a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20__ , 20__ , 20__ , 20__</u>		
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)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__ , 20__ , 20__ , 20__</u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If 'Yes,' did it have excess business holdings in 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
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 2019?	4 b	X

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

<b>5 a</b> During the year, did the foundation pay or incur any amount to		<b>Yes</b>	<b>No</b>
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>b</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		<b>5 b</b>	<b>N/A</b>
Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>		
<b>c</b> 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)	N/A	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>6 a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If 'Yes' to 6b, file Form 8870		<b>6 b</b>	<b>X</b>
<b>7 a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>b</b> If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?		N/A	<b>7 b</b>
<b>8</b> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 7		0.	0.	0.
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**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		
-----		
-----		
-----		
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-----		
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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 N/A
-----
-----
2
-----
-----
3
-----
-----
4
-----
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**Part IX: B** Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount	
1 N/A	
-----	
-----	
2	
-----	
-----	
All other program-related investments See instructions	
3	
-----	
-----	
Total. Add lines 1 through 3	0.

BAA

Form 990-PF (2019)

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

<b>1</b> Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b> Average monthly fair market value of securities	<b>1 a</b>	
<b>b</b> Average of monthly cash balances	<b>1 b</b>	
<b>c</b> Fair market value of all other assets (see instructions)	<b>1 c</b>	380,757.
<b>d Total</b> (add lines 1a, b, and c)	<b>1 d</b>	380,757.
<b>e</b> Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1 e</b>	0.
<b>2</b> Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b> Subtract line 2 from line 1d	<b>3</b>	380,757.
<b>4</b> Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	5,711.
<b>5 Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	375,046.
<b>6 Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	18,752.

**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.)

<b>1</b> Minimum investment return from Part X, line 6	<b>1</b>	18,752.
<b>2 a</b> Tax on investment income for 2019 from Part VI, line 5	<b>2 a</b>	8,923.
<b>b</b> Income tax for 2019 (This does not include the tax from Part VI)	<b>2 b</b>	
<b>c</b> Add lines 2a and 2b	<b>2 c</b>	8,923.
<b>3</b> Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	9,829.
<b>4</b> Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b> Add lines 3 and 4	<b>5</b>	9,829.
<b>6</b> Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7 Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	9,829.

**Part XII** Qualifying Distributions (see instructions)

<b>1</b> Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b> Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	<b>1 a</b>	623,442.
<b>b</b> Program-related investments — total from Part IX-B	<b>1 b</b>	
<b>2</b> Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b> Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b> Suitability test (prior IRS approval required)	<b>3 a</b>	
<b>b</b> Cash distribution test (attach the required schedule)	<b>3 b</b>	
<b>4 Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	623,442.
<b>5</b> 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	<b>5</b>	
<b>6 Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	623,442.

**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 2018	(c) 2018	(d) 2019
<b>1</b> Distributable amount for 2019 from Part XI, line 7				9,829.
<b>2</b> Undistributed income, if any, as of the end of 2019				
<b>a</b> Enter amount for 2018 only			0.	
<b>b</b> Total for prior years 20 __, 20 __, 20 __		0.		
<b>3</b> Excess distributions carryover, if any, to 2019:				
<b>a</b> From 2014	770,215.			
<b>b</b> From 2015	890,583.			
<b>c</b> From 2016	473,693.			
<b>d</b> From 2017	642,321.			
<b>e</b> From 2018	725,706.			
<b>f</b> Total of lines 3a through e	3,502,518.			
<b>4</b> Qualifying distributions for 2019 from Part XII, line 4: \$ 623,442.				
<b>a</b> Applied to 2018, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required – see instructions)	0.			
<b>d</b> Applied to 2019 distributable amount				9,829.
<b>e</b> Remaining amount distributed out of corpus	613,613.			
<b>5</b> Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e. Subtract line 5	4,116,131.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b Taxable amount – see instructions		0.		
<b>e</b> Undistributed income for 2018 Subtract line 4a from line 2a. Taxable amount – see instructions			0.	
<b>f</b> Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020				0.
<b>7</b> 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.			
<b>8</b> Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)	770,215.			
<b>9</b> Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	3,345,916.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2015	890,583.			
<b>b</b> Excess from 2016	473,693.			
<b>c</b> Excess from 2017	642,321.			
<b>d</b> Excess from 2018	725,706.			
<b>e</b> Excess from 2019	613,613.			

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

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, line 4, for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> 'Assets' alternative test – enter					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed					
<b>c</b> 'Support' alternative test – enter.					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> 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) )  
 NONE

**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  
 NONE

**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

SEE STATEMENT 8

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

SEE STATEMENT FOR LINE 2A

**c** Any submission deadlines

SEE STATEMENT FOR LINE 2A

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

SEE STATEMENT FOR LINE 2A

**Part XV** Supplementary Information (continued)

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	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
<i>a Paid during the year</i>				
<b>Total</b>				<b>▶ 3a</b>
<i>b Approved for future payment</i>				
<b>Total</b>				<b>▶ 3b</b>





Schedule B

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

Schedule of Contributors

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

OMB No 1545-0047

2019

Name of the organization

SCP FOUNDATION

Employer identification number

45-3833676

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

501(c)( ) (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

Form 990-PF

527 political organization

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc , purpose Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc , contributions totaling \$5,000 or more during the year \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer 'No' on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization <b>SCP FOUNDATION</b>	Employer identification number <b>45-3833676</b>
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**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	STARR AND CHRISTINE PITZER ----- 5804 REDWOOD COURT ----- DALLAS, TX 75209 -----	\$ 759,781.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization SCP FOUNDATION	Employer identification number 45-3833676
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**Part II** Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	PLEASE SEE ATTACHED STATEMENT SUPPORTING NONCASH CONTRIBUTIONS OF PUBLIC TRADED SECURITIES.	\$ 759,781.	10/16/19

Name of organization  
SCP FOUNDATION

Employer identification number  
45-3833676

**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once. See instructions.) ▶ \$ \_\_\_\_\_ N/A  
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
-----		-----	
-----		-----	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
-----		-----	
-----		-----	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
-----		-----	
-----		-----	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
-----		-----	
-----		-----	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
-----		-----	
-----		-----	

## SCP FOUNDATION

45-3833676

**STATEMENT 1**  
**FORM 990-PF, PART I, LINE 16A**  
**LEGAL FEES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	\$ 75.			\$ 75.
TOTAL	<u>\$ 75.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 75.</u>

**STATEMENT 2**  
**FORM 990-PF, PART I, LINE 16B**  
**ACCOUNTING FEES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	\$ 320.			\$ 320.
TOTAL	<u>\$ 320.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 320.</u>

**STATEMENT 3**  
**FORM 990-PF, PART I, LINE 16C**  
**OTHER PROFESSIONAL FEES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BROKER'S FEES	\$ 2,995.			\$ 2,995.
TOTAL	<u>\$ 2,995.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 2,995.</u>

**STATEMENT 4**  
**FORM 990-PF, PART I, LINE 18**  
**TAXES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	\$ 52.			\$ 52.
TOTAL	<u>\$ 52.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 52.</u>

**STATEMENT 5**  
**FORM 990-PF, PART I, LINE 25**  
**CONTRIBUTIONS, GIFTS, AND GRANTS**
CASH GRANTS AND ALLOCATIONS

DONEE'S NAME:	SCHEDULE ATTACHED
RELATIONSHIP OF DONEE:	NONE -IN ALL INSTANCES
ORGANIZATIONAL STATUS OF DONEE:	501(C)(3)-IN ALL INSTANCES

## SCP FOUNDATION

45-3833676

STATEMENT 5 (CONTINUED)  
FORM 990-PF, PART I, LINE 25  
CONTRIBUTIONS, GIFTS, AND GRANTS

AMOUNT GIVEN: \$ 620,000.

TOTAL \$ 620,000.

STATEMENT 6  
FORM 990-PF, PART IV, LINE 1  
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	92 NICE SYSTEMS LTD	DONATED	4/04/2017	10/18/2019
2	1315 NICE SYSTEMS LTD	DONATED	4/05/2017	10/18/2019
3	223 MASTERCARD INC	DONATED	4/21/2017	10/18/2019
4	248 MASTERCARD INC	DONATED	1/31/2017	10/18/2019
5	888 BOOZ ALLEN HAMILTON HOLDING	DONATED	2/23/2015	10/18/2019
6	1434 BOOZ ALLEN HAMILTON HOLDING	DONATED	4/15/2015	10/18/2019
7	2786 BOOZ ALLEN HAMILTON HOLDING	DONATED	3/04/2016	10/18/2019
8	243 L3 HARRIS TECHNOLOGIES INC	DONATED	8/03/2015	10/18/2019

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
1	13,796.		6,290.	7,506.				\$ 7,506.
2	197,198.		89,762.	107,436.				107,436.
3	62,181.		25,580.	36,601.				36,601.
4	69,152.		26,325.	42,827.				42,827.
5	63,274.		27,004.	36,270.				36,270.
6	102,180.		40,726.	61,454.				61,454.
7	198,517.		80,571.	117,946.				117,946.
8	50,488.		21,493.	28,995.				28,995.
							TOTAL	\$ <u>439,035.</u>

Forms 756,786

317,751

STATEMENT 7  
FORM 990-PF, PART VIII, LINE 1  
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
STARR L. PITZER 8515 WESTCHESTER, SUITE 307 DALLAS, TX 75225	CHAIRMAN 0	\$ 0.	\$ 0.	\$ 0.
CHRISTINE H. PITZER 8515 WESTCHESTER, SUITE 307 DALLAS, TX 75225	TREASURER 0	0.	0.	0.

## SCP FOUNDATION

45-3833676

**STATEMENT 7 (CONTINUED)**  
**FORM 990-PF, PART VIII, LINE 1**  
**LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES**

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP &amp; DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
GAVIN PITZER 8515 WESTCHESTER, SUITE 307 DALLAS, TX 75225	DIRECTOR 0	\$ 0.	\$ 0.	\$ 0.
CHANEY PITZER 8515 WESTCHESTER, SUITE 307 DALLAS, TX 75225	DIRECTOR 0	0.	0.	0.
R. L. BRAMBLE 5810 BUSINESS PARK DR SAN ANTONIO, TX 78218	SECRETARY 0	0.	0.	0.
REES T. BOWEN 3517 LINDENWOOD DALLAS, TX 75205	DIRECTOR 0	0.	0.	0.
		TOTAL \$	<u>0.</u>	<u>0.</u>
			<u>\$ 0.</u>	<u>\$ 0.</u>

**STATEMENT 8**  
**FORM 990-PF, PART XV, LINE 2A-D**  
**APPLICATION SUBMISSION INFORMATION**

NAME OF GRANT PROGRAM:

NAME:

SCP FOUNDATION

CARE OF:

CHRISTINE H. PITZER

STREET ADDRESS:

8215 WESTCHESTER, SUITE 307

CITY, STATE, ZIP CODE:

DALLAS, TX 75225

TELEPHONE:

E-MAIL ADDRESS:

FORM AND CONTENT:

APPLICATIONS RECEIVED BY THE FOUNDATION SHOULD INCLUDE, AT A MINIMUM, A WRITTEN LETTER OF REQUEST, STATING THE PURPOSE(S) OF THE ORGANIZATION IN DETAIL, ACCOMPANIED BY THE ENTITY'S DETERMINATION LETTER RECEIVED FROM THE IRS GRANTING EXEMPT STATUS.

SUBMISSION DEADLINES:

NONE

RESTRICTIONS ON AWARDS:

THE FOUNDATION'S FOCUS IS TO MAKE GRANTS TO CHARITABLE, CIVIC AND EDUCATIONAL ORGANIZATIONS AS DEFINED INDER INTERNAL REVENUE CODE SECTION 501(C) (3). BEYOND THE STATED FOCUS, THE FOUNDATION IMPOSES NO FURTHER RESTRICTIONS OR LIMITATIONS UPON ITS AWARDS.

**SCP FOUNDATION**  
**STATEMENT ATTACHED TO AND MADE A PART OF FORM 990-PF**  
**SUPPORT FOR FORM 990-PF, PART 1, LINES 1 & 6a, AND SCHEDULE B, PART II**  
**FOR CALENDAR YEAR 2019**

**PUBLIC TRADED SECURITIES DONATED BY STARR AND CHRISTINE PITZER:**

92 SHS NICE SYSTEMS LTD, FMV 10/16/19 =	14,170
1315 SHS NICE SYSTEMS LTD, FMV 10/16/19 =	202,543
223 SHS MASTERCARD INC, FMV 10/16/19 =	61,784
248 SHS MASTERCARD INC, FMV 10/16/19 =	68,711
888 SHS BOOZ ALLEN HAM, FMV 10/16/19 =	62,937
1434 SHS BOOZ ALLEN HAM, FMV 10/16/19 =	101,635
2786 SHS BOOZ ALLEN HAM, FMV 10/16/19 =	197,458
243 SHS L3 HARRIS TECH, FMV 10/16/19 =	50,543

TOTAL VALUE NON-CASH CONTRIBUTED MADE 10/16/19 = (PER SCHEDULE B, PART II)	<u>759,781</u>
--	----------------

**RECONCILIATION TO FORM 990-PF, PART 1, LINE 1**

ABOVE AMOUNT CONTRIBUTED BY STARR AND CHRISTINE PITZER (PER SCHEDULE B, PART II)	759,781
LESS: GAIN REPORTED THEREON UPON SALE, FORM 990-PF, PART I, LINE 6a(a)	<u>(439,035)</u>
NET AMOUNT OF NON-CASH CONTRIBUTIONS, INCLUDED IN FORM 990-PF, PART I LINE 1	<u>320,746</u>
OTHER CASH CONTRIBUTIONS RECEIVED, INCLUDED IN FORM 990-PF, PART I, LINE 1	<u>2,000</u>
TOTAL CONTRIBUTIONS PER FORM 990-PF, PART I, LINE 1(a)	<u><u>322,746</u></u>

**SCP Foundation**  
**Attached To and Made a Part of Tax Return**  
**Cash Grants Made During Calendar Year 2019**

<u>Date</u>	<u>Charity</u>	<u>Relationship</u>	<u>Amount of 2019 Grant</u>
8/1/2019	Dallas Arboretum 8525 Garland Road Dallas, TX 75218	Unrelated	\$27,500
9/11/2019	Crystal Charity Ball 3838 Oak Lawn Avenue, L150 Dallas, TX 75219	Unrelated	\$10,000
10/16/2019	Cal Farley's Boys Ranch & Girstown, U.S. - Amarillo, TX 600 SW 11th Avenue Amarillo, TX 79101-3228	Unrelated	\$5,000
10/16/2019	Center for Security Policy - Washington, DC 2020 Pennsylvania Ave NW Suite 189 Washington, DC 20006	Unrelated	\$60,000
10/16/2019	Center for Urban Renewal and Education 1317 F Street NW, Suite 900 Washington, D.C. 20004	Unrelated	\$35,000
10/16/2019	Children's Medical Center Foundation 2777 N. Stemmons Fwy, Ste. 700 Dallas, TX 75207	Unrelated	\$5,000
10/16/2019	Clayton Dabney Foundation 6500 Greenville Avenue, Suite 342 Dallas, TX 75206	Unrelated	\$10,000
10/16/2019	COKER United Methodist Church 231 E. North Loop Road San Antonio, TX 78216	Unrelated	\$25,000
10/16/2019	Dallas Arboretum and Botanical Gardens 8525 Garland Road Dallas, TX 75218	Unrelated	\$25,000
10/16/2019	Doctors Without Borders USA P.O. Box 5023 Hagerstown, MD 21741-5023	Unrelated	\$7,500
10/16/2019	EdChoice Texas 111 Monument Circle, Suite 2650 Indianapolis, IN 46204	Unrelated	\$5,000

**SCP Foundation**  
**Attached To and Made a Part of Tax Return**  
**Cash Grants Made During Calendar Year 2019**

			<i>Amount of</i>
10/16/2019	Foundation for Brain Health Advances - Dallas 2200 West Mockingbird Lane Dallas, TX 75235	Unrelated	\$10,000
10/16/2019	Foundation for Liberty and American Greatness P.O. Box 911 Colleyville, TX 76034	Unrelated	\$50,000
10/16/2019	Gary Sinise Foundation 1901 Avenue of the Stars Los Angeles, CA 90067	Unrelated	\$20,000
10/16/2019	Genesis Women's Shelter 4411 Lemmon Avenue Suite 201 Dallas. TX 75219	Unrelated	\$20,000
10/16/2019	Greyhound Adoption League of Texas, Inc. 3400 Carlisle Street, Ste 310 Dallas. TX 75204	Unrelated	\$15,000
10/16/2019	Highland Park United Methodist Church 3300 Mockingbird Lane Dallas, TX 75205	Unrelated	\$50,000
10/16/2019	Hillsdale College 33 E. College St Hillsdale, MI 49242	Unrelated	\$20,000
10/16/2019	Hope Supply Co. 10480 Shady Trail, Suite 104 Dallas, TX 75220	Unrelated	\$5,000
10/16/2019	Make-A-Wish Foundation of North Texas 16803 Dallas Parkway, Suite 100 Addison, TX 75001	Unrelated	\$5,000
10/16/2019	My Possibilities.org 3601 Mapleshade Lane Plano, TX 75075	Unrelated	\$25,000

**SCP Foundation**  
**Attached To and Made a Part of Tax Return**  
**Cash Grants Made During Calendar Year 2019**

			<i>Amount of</i>
10/16/2019	National Breast Cancer Foundation 2600 Network Blvd, Suite 300 Frisco, TX 75034	Unrelated	\$5,000
10/16/2019	Patriot PAWS Service Dogs 254 Ranch Trail Rockwall, TX 75032	Unrelated	\$5,000
10/16/2019	P E R C, Inc. (For MOWRELIEF re Hurricane Dorian) P.O. Box 232 Grand Isle, VT 05458	Unrelated	\$25,000
10/16/2019	Prager University Foundation 15021 Venture Blvd., #552 Sherman Oaks, CA 91403	Unrelated	\$5,000
10/16/2019	Pregnancy Care Center 7210 Louis Pasteur Drive #100 San Antonio, TX 78229	Unrelated	\$20,000
10/16/2019	Ronald McDonald House of Dallas - Dallas 4707 Bengal Street Dallas, TX 75235	Unrelated	\$5,000
10/16/2019	Second Chance SPCA 1700 J Avenue Plano, TX 75074	Unrelated	\$5,000
10/16/2019	Texas Scottish Rite Hospital for Crippled Children 2222 Welborn St. Dallas, TX 75219	Unrelated	\$15,000
10/16/2019	The National World War II Museum 945 Magazine Street New Orleans, LA 70130	Unrelated	\$5,000
10/16/2019	The Salvation Army -DFW Metroplex Command 8787 N. Stemmons Freeway Suite 800 Dallas. TX 75247	Unrelated	\$10,000
10/16/2019	Young America's Foundation 11480 Commerce Park Drive, Sixth Floor Reston, VA 20191	Unrelated	\$75,000

46-3833676

**SCP Foundation**  
**Attached To and Made a Part of Tax Return**  
**Cash Grants Made During Calendar Year 2019**

*Amount of*

11/2/2019    Elephant Haven Wildlife Foundation  
                  4104 Calculus Drive  
                  Dallas, TX 75244-7311

Unrelated

\$10,000

GRAND TOTAL GRANTS MADE 2019

\$620,000