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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

► Do not enter social security numbers on this form as it may be made public.
► Go to *www.irs.gov/Form990PF* for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

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

Adair Foundation
5600 Lovers Ln Ste 116-124
Dallas, TX 75209

A Employer identification number 46-1486106

B Telephone number (see instructions) (916) 504-4950

C If exemption application is pending, check here ► ☐

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 ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

H Check type of organization [X] Section 501(c)(3) exempt private foundation ☐ 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) ► $ 65,990,805.

J Accounting method [X] Cash ☐ Accrual ☐ Other (specify) (Part I, column (d), must be on cash basis)

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04

03/04.

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)
Revenue 1 Contributions, gifts, grants, etc, received (attach schedule)	21,107,500.			
2 Check ► ☐ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	8,699.	8,699.	N/A	
4 Dividends and interest from securities	56,073.	56,073.		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	6,246,680.			
b Gross sales price for all assets on line 6a 9,023,680.				
7 Capital gain net income (from Part IV, line 2)		9,022,680.		
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	27,418,952.	9,087,452.		
Operating and Administrative Expenses 13 Compensation of officers, directors, trustees, etc	0.			
14 Other employee salaries and wages	86,649.			86,649.
15 Pension plans, employee benefits	7,084.			7,084.
16a Legal fees (attach schedule) See St 1	2,648.			2,648.
b Accounting fees (attach sch) See St 2	5,925.	1,481.		4,444.
c Other professional fees (attach sch)				
17 Interest				
18 Taxes (attach schedule)(see instrs) See Stm 3	183,000.			
19 Depreciation (attach schedule) and depletion See Stmt 4	1,671.			
20 Occupancy				
21 Travel, conferences, and meetings	12,957.			12,957.
22 Printing and publications				
23 Other expenses (attach schedule) See Statement 5	5,661.			5,661.
24 **Total operating and administrative expenses.** Add lines 13 through 23	305,595.	1,481.		119,443.
25 Contributions, gifts, grants paid Part XV	1,952,250.			1,952,250.
26 **Total expenses and disbursements.** Add lines 24 and 25	2,257,845.	1,481.		2,071,693.
27 Subtract line 26 from line 12:				
a **Excess of revenue over expenses and disbursements**	25,161,107.			
b **Net investment income** (if negative, enter -0-)		9,085,971.		
c **Adjusted net income** (if negative, enter -0-)				

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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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets 1	Cash — non-interest-bearing			
2	Savings and temporary cash investments	556,405.	3,405,657.	3,405,657.
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) Statement 6	4,015,092.	8,000,444.	8,010,398.
b	Investments — corporate stock (attach schedule) Statement 7	12,495,125.	30,825,625.	54,564,000.
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 ► 8,352.			
	Less accumulated depreciation (attach schedule) See Stmt 8 ► 3,219.	6,803.	5,133.	5,133.
15	Other assets (describe ► See Statement 9)	11,108.	5,617.	5,617.
16	**Total assets** (to be completed by all filers — see the instructions Also, see page 1, item I)	17,084,533.	42,242,476.	65,990,805.
Liabilities 17	Accounts payable and accrued expenses	3,164.		
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	**Total liabilities** (add lines 17 through 22)	3,164.	0.	
Net Assets or Fund Balances	**Foundations that follow FASB ASC 958, check here ► ☐ and complete lines 24, 25, 29, and 30.**			
24	Net assets without donor restrictions			
25	Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ► ☒ and complete lines 26 through 30.			
26	Capital stock, trust principal, or current funds			
27	Paid-in or capital surplus, or land, bldg, and equipment fund			
28	Retained earnings, accumulated income, endowment, or other funds	17,081,369.	42,242,476.	
29	**Total net assets or fund balances** (see instructions)	17,081,369.	42,242,476.	
30	**Total liabilities and net assets/fund balances** (see instructions)	17,084,533.	42,242,476.	

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	17,081,369.
2	Enter amount from Part I, line 27a	2	25,161,107.
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	42,242,476.
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	42,242,476.

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)
1a	publicly traded securities	P	Various	11/26/19
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	9,023,680.		1,000.	9,022,680.
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col (h))
a				9,022,680.
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	9,022,680.
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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2018	1,643,672.	28,250,228.	0.058183
2017	968,485.	19,444,591.	0.049807
2016	178,588.	2,700,737.	0.066126
2015	240,638.	1,301,407.	0.184906
2014	186,029.	1,506,977.	0.123445

2 **Total** of line 1, column (d)	2	0.482467
3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0.096493
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	41,335,946.
5 Multiply line 4 by line 3	5	3,988,629.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	90,860.
7 Add lines 5 and 6	7	4,079,489.
8 Enter qualifying distributions from Part XII, line 4	8	2,071,693.

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 ► [ ] and enter 'N/A' on line 1 Date of ruling or determination letter _______ (attach copy of letter if necessary – see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► [ ] and enter 1% of Part I, line 27b		1	181,719.
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	181,719.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-		5	181,719.
6	Credits/Payments			
a	2019 estimated tax pymts and 2018 overpayment credited to 2019	6a 183,118.		
b	Exempt foreign organizations – tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d		7	183,118.
8	Enter any **penalty** for underpayment of estimated tax Check here [X] if Form 2220 is attached		8	3,051.
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ►		9	1,652.
10	**Overpayment** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ►		10	
11	Enter the amount of line 10 to be **Credited to 2020 estimated tax** ►	**Refunded** ►	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?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		X
	If the answer is 'Yes' to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c	Did the foundation file **Form 1120-POL** for this year?	1c		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	2		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	3		X
4 a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by *General Instruction T*	5		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?	6	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	7	X	
8 a	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	8b	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	9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10		X

2

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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 See St 10	12	X	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ► theadairfoundation.org

14 The books are in care of ► Tammi Adair Telephone no ► (916) 504-4950

Located at ► 5600 Lovers Ln, Ste 116-124 Dallas TX ZIP + 4 ► 75209

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** – check here N/A ► ☐

and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A

			Yes	No
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?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If 'Yes,' enter the name of the foreign country ►			

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

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

				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?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No			
b	If any answer is 'Yes' to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions		1 b		X
	Organizations relying on a current notice regarding disaster assistance, check here ► ☐				
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?	☐ Yes ☒ No			
	If 'Yes,' list the years ► 20__ , 20__ , 20__ , 20__				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer 'No' and attach statement – see instructions)		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 ► 20__ , 20__ , 20__ , 20__				
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No			
b	If 'Yes,' did it have excess business holdings in 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)*

			Yes	No
5 a During the year, did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	[ ] Yes [X] No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	[ ] Yes [X] No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	[ ] Yes [X] No			
(4) Provide a grant to an organization other than a charitable, etc, organization described in section 4945(d)(4)(A)? See instructions	[ ] Yes [X] No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	[ ] Yes [X] No			
b If any answer is 'Yes' to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance? See instructions		5b	N/A	
Organizations relying on a current notice regarding disaster assistance, check here	► [ ]			
c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A [ ] Yes [ ] No			
If 'Yes,' attach the statement required by Regulations section 53 4945-5(d)				
6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	[ ] Yes [X] No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		X
If 'Yes' to 6b, file Form 8870				
7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	[ ] Yes [X] No			
b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year?	[ ] Yes [X] 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
Tammi L. Adair 5600 Lovers Ln, Ste 116-124 Dallas, TX 75209	Pres/Director 10.00	0.	0.	0.
A. Jayson Adair 5600 Lovers Ln, Ste 116-124 Dallas, TX 75209	VP/Director 2.00	0.	0.	0.
Garrett Adair 5600 Lovers Ln, Ste 116-124 Dallas, TX 75209	Director 2.00	0.	0.	0.
Jacquilyne Adair 5600 Lovers Ln, Ste 116-124 Dallas, TX 75209	Sec./Director 2.00	0.	0.	0.

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

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Kristen O. Sylvester 39 Augustus Road Waltham, MA 02452	Executive Dir 30	78,500.	0.	0.
Total number of other employees paid over $50,000			►	0

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

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter 'NONE.'

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

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	
2	
3	
4	

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

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

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes			
a Average monthly fair market value of securities		1a	38,129,935.
b Average of monthly cash balances		1b	3,835,492.
c Fair market value of all other assets (see instructions)		1c	
d **Total** (add lines 1a, b, and c)		1d	41,965,427.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0.		
2 Acquisition indebtedness applicable to line 1 assets		2	0.
3 Subtract line 2 from line 1d		3	41,965,427.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)		4	629,481.
5 **Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	41,335,946.
6 **Minimum investment return.** Enter 5% of line 5		6	2,066,797.

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

1 Minimum investment return from Part X, line 6		1	2,066,797.
2a Tax on investment income for 2019 from Part VI, line 5	2a 181,719.		
b Income tax for 2019 (This does not include the tax from Part VI)	2b		
c Add lines 2a and 2b		2c	181,719.
3 Distributable amount before adjustments Subtract line 2c from line 1		3	1,885,078.
4 Recoveries of amounts treated as qualifying distributions		4	
5 Add lines 3 and 4		5	1,885,078.
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	1,885,078.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1a	2,071,693.
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		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 **Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,071,693.
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	2,071,693.

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
1 Distributable amount for 2019 from Part XI, line 7				1,885,078.
2 Undistributed income, if any, as of the end of 2019.				
a Enter amount for 2018 only			0.	
b Total for prior years 20 ___, 20 ___, 20 ___		0.		
3 Excess distributions carryover, if any, to 2019				
a From 2014 — 110,680.				
b From 2015 — 180,038.				
c From 2016 — 53,648.				
d From 2017 — 15,698.				
e From 2018 — 352,390.				
f **Total** of lines 3a through e	712,454.			
4 Qualifying distributions for 2019 from Part XII, line 4 ► $ 2,071,693.				
a Applied to 2018, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2019 distributable amount				1,885,078.
e Remaining amount distributed out of corpus	186,615.			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	899,069.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2018. Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)	0.			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)	110,680.			
9 **Excess distributions carryover to 2020.** Subtract lines 7 and 8 from line 6a	788,389.			
10 Analysis of line 9				
a Excess from 2015 — 180,038.				
b Excess from 2016 — 53,648.				
c Excess from 2017 — 15,698.				
d Excess from 2018 — 352,390.				
e Excess from 2019 — 186,615.				

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

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

1 **Information Regarding Foundation Managers:**

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

See Statement 11

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

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

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

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

Recipient 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
a *Paid during the year*				
See Statement 12				
Total			► **3a**	1,952,250.
b *Approved for future payment*				
Total			► **3b**	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	8,699.	
4 Dividends and interest from securities			14	56,073.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	6,246,680.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				6,311,452.	

13 **Total.** Add line 12, columns (b), (d), and (e) 13 6,311,452.

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
N/A	

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	1 a (1)		X
(2) Other assets	1 a (2)		X
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1 b (1)		X
(2) Purchases of assets from a noncharitable exempt organization	1 b (2)		X
(3) Rental of facilities, equipment, or other assets	1 b (3)		X
(4) Reimbursement arrangements	1 b (4)		X
(5) Loans or loan guarantees	1 b (5)		X
(6) Performance of services or membership or fundraising solicitations	1 b (6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1 c		X

d If the answer to any of the above is 'Yes,' complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

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

2 a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If 'Yes,' complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Signature of officer or trustee: [signature] Date: 6/12/20 Title: President

May the IRS discuss this return with the preparer shown below? See instructions ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☒ if self-employed	PTIN
Evelyn H. Moses	[signature]	5/22/2020		P01400635

Firm's name ▶ Evelyn H. Moses, CPA Firm's EIN ▶

Firm's address ▶ P.O. Box 12685 Dallas, TX 75225 Phone no (214) 361-2323

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	Employer identification number
Adair Foundation	46-1486106

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or 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	Employer identification number
Adair Foundation	46-1486106

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	A. Jayson & Tammi Adair 4722 Shadywood Lane Dallas, TX 75209	$ 21,107,500.	Person [ ] Payroll [ ] Noncash [X] (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
Adair Foundation	46-1486106

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	250,000 shares Copart, Inc.	$ 21,107,500.	10/25/19
		$	
		$	
		$	
		$	
		$	

Name of organization	Employer identification number
Adair Foundation	46-1486106

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

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

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

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

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

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

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

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 services	$ 2,648.			$ 2,648.
Total	$ 2,648.	$ 0.		$ 2,648.

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 and tax preparation	$ 5,925.	$ 1,481.		$ 4,444.
Total	$ 5,925.	$ 1,481.		$ 4,444.

Statement 3
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Excise tax paid current year	$ 183,000.			
Total	$ 183,000.	$ 0.		$ 0.

Statement 4
Form 990-PF, Part I, Line 19
Allocated Depreciation

Date Acquired	Cost Basis	Prior Yr Depr	Method	Rate	Life	Current Yr Depr	Net Invest Income	Adjusted Net Income
Apple 13.3 8GB laptop								
3/05/17	1,968	738	S/L	0.2		394	0	0
MB Air Apple laptop								
10/22/17	1,374	309	S/L	0.2		275	0	0
Apple IMAC 27"								
1/12/18	5,009	501	S/L	0.2		1,002	0	0

Statement 5
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Community activities	$ 429.			$ 429.
Internet and website expenses	723.			723.
Meals and entertainment	634.			634.
Payroll processing fees	1,339.			1,339.
Postage and delivery	297.			297.
Subscriptions	1,355.			1,355.
Supplies	884.			884.
Total	$ 5,661.	$ 0.		$ 5,661.

Statement 6
Form 990-PF, Part II, Line 10a
Investments - U.S. and State Government Obligations

U.S. Government Obligations	Valuation Method	Book Value	Fair Market Value
8,115 par US T Note due 11/5/2020	Cost	$ 8,000,444.	$ 8,010,398.
	Total	$ 8,000,444.	$ 8,010,398.

Statement 7
Form 990-PF, Part II, Line 10b
Investments - Corporate Stocks

Corporate Stocks	Valuation Method	Book Value	Fair Market Value
600,000 shs Copart Inc. common	Cost	$ 30,825,625.	$ 54,564,000.
	Total	$ 30,825,625.	$ 54,564,000.

Statement 8
Form 990-PF, Part II, Line 14
Land, Buildings, and Equipment

Category	Basis	Accum. Deprec.	Book Value	Fair Market Value
Machinery and Equipment	$ 8,352.	$ 3,219.	$ 5,133.	$ 5,133.
Total	$ 8,352.	$ 3,219.	$ 5,133.	$ 5,133.

Statement 9
Form 990-PF, Part II, Line 15
Other Assets

		Book Value	Fair Market Value
Deposits and prepaids		$ 5,617.	$ 5,617.
	Total	$ 5,617.	$ 5,617.

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

Qualifying Distribution Statement:
In 2019, The Adair Foundation made a grant of $165,750 to create a Donor Advised Fund at the National Christian Foundation, over which the Foundation will have donor advisory privileges. The Foundation has treated the distribution as a qualifying distribution.
Section 170(C)(2)(B) Explanation:
The distribution was made to facilitate the payments of 4 grants to public charities, with over 94% of the funds re-distibuted prior to the end of 2019.

Statement 11
Form 990-PF, Part XV, Line 1a
Foundation Managers - 2% or More Contributors

Tammi L. Adair
A. Jayson Adair

Statement 12
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Foundation Status	Purpose of Grant	Amount
Baylor Health Care System Foundation 3600 Gaston Ave, Barnett Tower, 100 Dallas TX 75246	N/A	PC	Special event funding supporting breast cancer research	$ 75,000.
Bibles for Children 771 County Road 4 Oxford NY 13830	N/A	PC	Funding for bibles for children to distribute around the United States	500.

Statement 12 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
Buckner Children & Family Services 700 N. Pearl St, Suite 1200 Dallas TX 75201	N/A	PC	Funding for Camp Buckner for 60 camp scholarships for foster children and their families to attend Foster Care Camp in 2019	$ 18,000.
Chase's Place 620 N. Coit Road, #2176 Richardson TX 75080	N/A	PC	Funding for the Scholarship Fund for Developmentally Disabled Children	18,500.
Children's Medical Center Foundation 2777 N. Stemmons Frwy, Suite 1700 Dallas TX 75207	N/A	PC	Funding for the "ARCH" Clinic for at-risk children ($25,000) and for the Gastroenterology Clinic ($5,000)	30,000.
City on a Hill Community Church P. O. Box 65 Fate TX 75132	N/A	PF	Funding for the Building Fund	5,000.
Congregation Shearith Israel 9401 Douglas Ave. Dallas TX 75225	N/A	PC	Funding for general operating expenses	2,500.
Council for Life 4516 Lovers Lane, #103 Dallas TX 75225	N/A	PC	Funding for general operating expenses	100,000.
CURE International 17011 Hickory Street Spring Lake MI 49456	N/A	PC	Funding for CURE Zambia	100,000.
Dallas Life 1100 Cadiz Street Dallas TX 75215	N/A	PC	Funding for general operating expenses	10,000.

Statement 12 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Foundation Status	Purpose of Grant	Amount
Date Palm Consulting 7210 Virginia Parkway, Unit 6736 McKinney TX 75071	N/A	PC	Funding for 2020 mission trips and the printing and distribution of the ALS book	$ 5,000.
Daughters of our Living Lord and Savior 305 S. Jupiter Road, Ste 110 Allen TX 75002	N/A	PC	Funding for young women to attend the ReThink Student Conference 2020	5,000.
Doxology Bible Church 4805 Arborlawn Drive Fort Worth TX 76109	N/A	PC	Funding for the TCU ministry	2,500.
Exodus Ministries 4630 Munger Place, Suite 110 Dallas TX 75204	N/A	PC	Funding for general operating expenses	5,000.
Forgiving Felons 1126 Cedar Ridge Circle Desoto TX 75115	N/A	PC	Funding for welding equipment needed to start a welding school for formerly incarcerated men	5,500.
Friends of Sky Ranch, Inc. 7616 LBJ Freeway, Suite 500 Dallas TX 75251	N/A	PC	Funding for Camp Scholarships for TRU Campers	15,000.
Global Down Syndrome Foundation 3239 E. 2nd Avenue Denver CO 80206	N/A	PC	Funding for general operating expenses	10,000.
Highland Park United Methodist Church 3300 Mockingbird Lane Dallas TX 75205	N/A	PC	Funding for general operations	42,000.
Highrock Community Church Arlington 14 Mill Street Arlington MA 02476	N/A	PC	Funding for the More Stories Capital Campaign	5,000.
Hire Heroes USA 1360 Union Hill Road Suite 2-A Alpharetta GA 30004	N/A	PC	Funding for programming	25,000.

Statement 12 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Foundation Status	Purpose of Grant	Amount
HOPE Farm 665 E. Ramsey Ave. Fort Worth TX 76104	N/A	PC	Funding for the Leadership Development Program ($35,000) and for the South Dallas Campus for young men afterschool mentoring and tutoring program ($20,000)	$ 55,000.
Hope International 227 Granite Run Drive, Suite 250 Lancaster PA 17601	N/A	PC	Funding for the Loan and Savings Programs through Urwego Bank in Rwanda	100,000.
Hope Resource Center 2700 Painter Avenue Knoxville TN 37919	N/A	PC	Funding for general operating expenses	5,000.
Hope Smiles 101 Creekside Crossing Suite 1700 Brentwood TN 37027	N/A	PC	Funding for 4 permanent dental chairs for the Uganda facility	30,000.
Hope Supply Co 10480 Shady Trail, Suite 104 Dallas TX 75220	N/A	PC	Funding for general operating expenses	2,500.
Human Coalition 7800 North Dallas Pkwy, Ste 550 Plano TX 75024	N/A	PC	Funding for the Virtual First Initiative to convert 13 current women's care clinics to virtual clinics	100,000.
International Justice Mission P. O. Box 96961 Washington DC 20090	N/A	PC	Funding for Gulu, Uganda aftercare teams for one year	125,000.
Medhanealem Eritrean Orthodox Church 1720 Gus Thomasson Road Dallas TX 75228	N/A	PC	Funding for the children's programming	1,500.

Statement 12 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Foundation Status	Purpose of Grant	Amount
Kids Around the World 4750 Hydraulic Road Rockford IL 61109	N/A	PC	Funding for the construction of playgrounds in Zambia and Uganda	$ 32,000.
Launch International P. O. Box 406 Max Meadows VA 24360	N/A	PC	Funding to support missions work in Thailand	500.
Law Enforcement Chaplaincy Sacramento 2500 Marconi Avenue, Ste 210 Sacramento CA 95821	N/A	PC	Funding for gas cards for volunteer chaplains and chaplain academy scholarships in 2020	2,500.
Lazarex Cancer Foundation P. O. Box 741 Danville CA 94526	N/A	PC	Funding to support Team Lazarex	5,000.
Leman Academy of Excellence 6601 E. Grant Road, Suite 101 Tuscon AZ 85715	N/A	PC	Funding for the Royal Teachers Fund for teachers to order classroom supplies	50,000.
Live on Nebraska 3867 Leavenworth Street Omaha NE 68105	N/A	PC	Funding for general operating expenses	5,000.
Living Water International 4001 Greenbriar Drive Stratford TX 77477	N/A	PC	Funding to drill four wells Kenya	50,000.
Magalia Pines Baptist Church 14098 Skyway Road Magalia CA 95954	N/A	PC	Funding for the Fire Recovery Center Ministry	12,500.
ManeGait 3160 N. Custer Road McKinney TX 75071	N/A	PC	Funding for general operating expenses	40,000.
McTeggart Irish Dancers of N. Texas 932 Jockey Club Ln Fort Worth TX 76179	N/A	PC	Funding for general operating expenses	500.

Statement 12 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Foundation Status	Purpose of Grant	Amount
MOPS International 2370 S. Trenton Way Denver CO 80231	N/A	PC	Funding for MOPS in A Box and one Nurture the Nations Scholarship	$ 6,500.
Mount Herman Association Inc. P. O. Box 413 Mount Herman CA 95041	N/A	PC	Funding for Camperships for the Christian Writer's Conference	5,000.
My Possibilities 3601 Mapleshade Lane Plano TX 75075	N/A	PC	Funding for the Scholarship Fund for adults with developmental disabilities	35,000.
National Christian Foundation 8214 Westchester Drive, Suite 950 Dallas TX 75225	N/A	PC	Funding donor advised fund	165,750.
Nomi Network P. O. Box 42 New York NY 10156	N/A	PC	Funding for two Adolescent Girls Programs in Odisha, India	20,000.
NorthBay Healthcare Foundation 4500 Business Center Drive Fairfield CA 94534	N/A	PC	Funding for general operations	2,000.
Now I Lay Me Down to Sleep 7853 E. Arapahoe Ct. Suite 2150 Centennial CO 80112	N/A	PC	Funding for general operating expenses	500.
Open Doors USA P. O. Box 927001 Santa Ana CA 92799	N/A	PC	Funding to Empower Chinese Church Programs	40,000.
Paradise Alliance Church 6491 Clark Road Paradise CA 95969	N/A	PC	Funding for the Camp Fire Fund	12,500.
Patriots for Veterans P. O. Box 8608 Woodland CA 95776	N/A	PC	Funding to support Veterans Outreach Event in 2019/2020	10,000.

Statement 12 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Foundation Status	Purpose of Grant	Amount
Preston Trail Community Church 8055 Independence Parkway Frisco TX 75035	N/A	PC	Funding for the Compelled by Love campaign	$ 7,000.
Prison Fellowship Ministries P. O. Box 1550 Merrifield VA 22116	N/A	PC	Funding for the Kids Camp	2,500.
Ronald McDonald House Omaha 620 S. 38th Street Omaha NE 68105	N/A	PC	Funding for general operating expenses	5,000.
Ronald McDonald House of Dallas 4707 Bengal Street Dallas TX 75235	N/A	PC	Funding for general operating expenses	5,000.
Samaritan's Purse P. O. Box 3000 Boone NC 28607	N/A	PC	Funding for Operation Heal Our Patriots	75,000.
Shaohannah's Hope P. O. Box 647 Franklin TN 37065	N/A	PC	Funding for Adoption Aid Grants	39,000.
Simply Grace 2902 Cedar Wood Drive Frisco TX 75033	N/A	PC	Funding for general operating expenses	5,000.
Solana Alpha Crisis Pregnancy Center 138 S. Orchid Ave. Vacaville CA 95688	N/A	PC	Funding for Diedre Eckle Legacy Fund ($25,000) and Christmas Gift ($10,000)	35,000.
Solano Valley Church 1307 Oliver Road Fairfield CA 94534	N/A	PC	Funding for the Student Ministry	10,000.
Southwestern Medical Foundation 3889 Maple Avenue, Suite 100 Dallas TX 75219	N/A	PC	Funding towards a researcher selected by the Cary Council	25,000.

Statement 12 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Foundation Status	Purpose of Grant	Amount
SPCA of Texas 2400 Lone Star Dr. Dallas TX 75212	N/A	PC	Funding for general operating expenses	$ 2,500.
St. Jude Children's Research Hospital 501 St. Jude Place Memphis TN 38105	N/A	PC	Funding for general operating expenses	10,000.
Sunrise Community Church 8321 Greenback Lane Fair Oaks CA 95628	N/A	PC	Funding for general operating expenses	10,000.
Texas Christian University TCU Box 297044 Fort Worth TX 76129	N/A	PC	Funding for the Kinderfrogs School at TCU	5,000.
The Human Trafficking Institute 2701 Prosperity Ave., Ste 405 Fairfax VA 22031	N/A	PC	Funding for program to eliminate human trafficking through effective enforcement of laws	200,000.
The Retina Foundation of the Southwest 9600 N. Central Expy, Suite 200 Dallas TX 75231	N/A	PC	Funding for general operating expenses	10,000.
The West End Community Church 235 White Bridge Pike Nashville TN 37209	N/A	PC	Funding for the Cuba Ministry Youth Camp	1,000.
Thrive Women's Clinic 6500 Greenville Ave, Suite 600 Dallas TX 75206	N/A	PC	Funding for the OhKnow Education Program ($10,000) and for general operations ($3,000)	13,000.
UGM Dallas 3211 Irving Blvd. Dallas TX 75247	N/A	PC	Funding for the Center of Hope	7,000.

Statement 12 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Foundation Status	Purpose of Grant	Amount
Watermark Community Church 7540 LBJ Freeway Dallas TX 75251	N/A	PC	Funding for the General Fund	$ 50,000.
Wesley Rankin Community Center 3100 Crossman Avenue Dallas TX 75212	N/A	PC	Funding for general operating expenses	5,000.
Williamson County CASA P. O. Box 680774 Franklin TN 37068	N/A	PC	Funding for general operating expenses	15,000.
World Help P. O. Box 501 Forest VA 24551	N/A	PC	Funding for Bibles in North Korea	1,500.
Young Life Northeast Texas Region 11300 N. Central Expwy, Suite 600 Dallas TX 75243	N/A	PC	Funding for Camperships for Capernaum Kids within the DFW Metroplex	20,000.
			Total	$ 1,952,250.