

Form 990-PF

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Department of the Treasury
Internal Revenue ServiceReturn 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.

2019

Open to Public Inspection

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

The M. R. & Evelyn Hudson Foundation
P. O. Box 2110
Keller, TX 76244

MRAN

A Employer identification number
48-1107753B Telephone number (see instructions)
(817) 431-4800C 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 ☒ 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) ☐ J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____
▶ \$ 101,627,077. (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)

2 Check ☒ if the foundation is not required to attach Sch B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss) 710,046.

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a 18,409,041.

7 Capital gain net income (from Part IV, line 2)

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)

See Statement 1

12 Total Add lines 1 through 11

13 Compensation of officers, directors, trustees, etc

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach sch) See St 2

c Other professional fees (attach sch) See St 3

17 Interest

18 Taxes (attach schedule)(see instrs) See Stmt 4

19 Depreciation (attach schedule) and depletion See Stmt 5

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

See Statement 6

24 Total operating and administrative expenses. Add lines 13 through 23

25 Contributions, gifts, grants paid Part XV

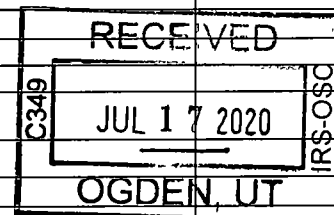
26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

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Part II Balance Sheets		Beginning of year (a) Book Value	End of year	
			(b) Book Value	(c) Fair Market Value
Assets	1 Cash — non-interest-bearing	240,139.	272,403.	272,403.
	2 Savings and temporary cash investments	5,135,752.	7,298,973.	7,298,973.
	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 7	95,308.	78,940.	85,447.
	b Investments — corporate stock (attach schedule) Statement 8	3,615,149.	4,040,685.	6,793,604.
	c Investments — corporate bonds (attach schedule) Statement 9	9,107,264.	9,934,413.	10,413,113.
Liabilities	11 Investments — land, buildings, and equipment basis ▶ 24,919,714.			
	Less accumulated depreciation (attach schedule) See Stmt 10 ▶ 82.	24,913,314.	24,919,632.	29,609,318.
	12 Investments — mortgage loans			
	13 Investments — other (attach schedule) Statement 11	43,817,035.	39,193,691.	46,119,017.
	14 Land, buildings, and equipment basis ▶ 2,197,310.			
	Less accumulated depreciation (attach schedule) See Stmt 12 ▶ 1,162,108.	1,083,414.	1,035,202.	1,035,202.
Net Assets or Fund Balances	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	88,007,375.	86,773,939.	101,627,077.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
Net Assets or Fund Balances	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. ▶ <input type="checkbox"/>			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
Net Assets or Fund Balances	Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30. ▶ <input checked="" type="checkbox"/>			
	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	88,007,375.	86,773,939.	
	29 Total net assets or fund balances (see instructions)	88,007,375.	86,773,939.	
	30 Total liabilities and net assets/fund balances (see instructions)	88,007,375.	86,773,939.	

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	88,007,375.
2 Enter amount from Part I, line 27a	2	-1,233,436.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	86,773,939.
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	86,773,939.

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 publicly traded securities		P	Various	Various
b long-term capital gain dist.		P	Various	Various
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 18,349,333.		16,650,158.	1,699,175.
b 59,708.			59,708.
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			1,699,175.
b			59,708.
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	1,758,883.
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	5,045,078.	98,652,716.	0.051140
2017	4,508,152.	99,227,201.	0.045433
2016	4,975,117.	89,241,790.	0.055749
2015	4,361,747.	94,537,219.	0.046138
2014	4,981,896.	100,861,264.	0.049394

2 Total of line 1, column (d)	2	0.247854
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	0.049571
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	96,183,048.
5 Multiply line 4 by line 3	5	4,767,890.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	38,709.
7 Add lines 5 and 6	7	4,806,599.
8 Enter qualifying distributions from Part XII, line 4	8	5,001,400.

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

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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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	38,709.
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	38,709.
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	38,709.
6 Credits/Payments			
a 2019 estimated tax pymts and 2018 overpayment credited to 2019	6 a	87,736.	
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	87,736.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	49,027.	
11 Enter the amount of line 10 to be Credited to 2020 estimated tax <input checked="" type="checkbox"/> 49,027. Refunded <input type="checkbox"/>	11	0.	

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		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?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ 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 Form 990-T 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 General Instruction T		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 <input checked="" type="checkbox"/> TX KS MO		
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 C? 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

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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	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>www.thehudsonfoundation.org</u>	13	X
14 The books are in care of <u>Karon Smith</u> Telephone no <u>(817) 431-4800</u> Located at <u>P. O. Box 2110 Keller TX</u> ZIP + 4 <u>76244</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>		
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? <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 checked="" type="checkbox"/> Yes <input 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	X
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</u> , <u>20</u> , <u>20</u> , <u>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</u> , <u>20</u> , <u>20</u> , <u>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

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**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 ☒ No**(2)** Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?☐ Yes ☒ No**(3)** Provide a grant to an individual for travel, study, or other similar purposes?☐ Yes ☒ No**(4)** Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions☒ Yes ☐ No**(5)** Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions**5 b** Yes No

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?☒ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d). See Statement 13

6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?**6 b** Yes No

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 ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7 b Yes No**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 ☒ 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 14 P. O. Box 2110 Keller, TX 76244				

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
See Statement 14 P. O. Box 2110 Keller, TX 76244				

Total number of other employees paid over \$50,000

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	62,760,094.
b	Average of monthly cash balances	1b	5,284,670.
c	Fair market value of all other assets (see instructions)	1c	29,603,000.
d	Total (add lines 1a, b, and c)	1d	97,647,764.
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	97,647,764.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	1,464,716.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	96,183,048.
6	Minimum investment return. Enter 5% of line 5	6	4,809,152.

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	4,809,152.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	38,709.
b	Income tax for 2019 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	38,709.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,770,443.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	4,770,443.
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	4,770,443.

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	4,987,462.
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	13,938.
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	5,001,400.
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	38,709.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,962,691.

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				4,770,443.
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				
b From 2015				
c From 2016				
d From 2017				
e From 2018	99,656.			
f Total of lines 3a through e	99,656.			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ 5,001,400.				
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				4,770,443.
e Remaining amount distributed out of corpus	230,957.			
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	330,613.			
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)	0.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	330,613.			
10 Analysis of line 9				
a Excess from 2015				
b Excess from 2016				
c Excess from 2017				
d Excess from 2018	99,656.			
e Excess from 2019	230,957.			

BAA

Form 990-PF (2019)

N/A

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

b 85% of line 2a

e Qualifying distributions made directly for active conduct of exempt activities
Subtract line 2d from line 2c

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)(iv)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

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

c Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i> See Statement 16			See statement	4,000,000.
Total				▶ 3 a 4,000,000.
<i>b Approved for future payment</i>				
Total				▶ 3 b

Part XVI-A	Analysis of Income-Producing Activities
-------------------	--

Enter gross amounts unless otherwise indicated

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) Exclu- sion 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	87,340.	
4	Dividends and interest from securities			14	1,604,373.	
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property			16	710,046.	
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	1,758,883.	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
a	Class action proceeds			14	2,201.	
b	Other income			14	700.	1,609.
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				4,163,543.	1,609.
13	Total. Add line 12, columns (b), (d), and (e)				13	4,165,152.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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.

[illegible]

2a 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

7/9/2026
Date

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

Evelyn H. Moses

Preparer's signature

Signature _____

Date	
------	--

Date 7/8/2020

Check <input checked="checked" type="checkbox"/> if self-employed
--

PTIN	
------	--

P01400635

Firm's name ▶ Evelyn H. Moses, CPA

Firm's address ▶ P.O. Box 12685

Dallas, TX 75225

Firm's EIN ▶

Phone no (214) 361-2323

BAA

Form 990-PF (2019)

The M. R. & Evelyn Hudson Foundation

48-1107753

Statement 1
Form 990-PF, Part I, Line 11
Other Income

	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income
Class action proceeds	\$ 2,201.	\$ 2,201.	
Other income	2,309.	700.	
Total	<u>\$ 4,510.</u>	<u>\$ 2,901.</u>	<u>\$ 0.</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
Tax preparation & consulting	\$ 5,050.	\$ 2,525.		\$ 2,525.
Total	<u>\$ 5,050.</u>	<u>\$ 2,525.</u>		<u>\$ 2,525.</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
Ellwood investment advisory	\$ 60,097.	\$ 60,097.		
Great Western Trust Retire. Plan	3,530.	177.		\$ 3,354.
Inspirity human resources admin.	29,428.	955.		28,473.
UMB Crossroads investment mgmt	28,047.	28,047.		
UMB Custodian fees	32,155.	32,155.		
UMB Pinnacle investment mgmt	45,732.	45,732.		
Total	<u>\$ 198,989.</u>	<u>\$ 167,163.</u>		<u>\$ 31,827.</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
Excise taxes paid	\$ 56,100.			
Property taxes 635 Randoll Mill Rd	57,465.	\$ 57,465.		
Property taxes 675 Randoll Mill Rd	30,089.	1,504.		\$ 28,585.
Total	<u>\$ 143,654.</u>	<u>\$ 58,969.</u>		<u>\$ 28,585.</u>

Statement 5

Form 990PF, Part I, Line 19
Depreciation

Date Acquired	Cost Basis	Prior Yr Depr.	Method	Life	Current Yr. Depr	Net Invest Income	Adjusted Net Income
Autos Various	43,676	26,205	SL	5	8,735	0	0
Furniture & Fixtures Various	162,375	157,098	SL	7	1,426	0	0
Machinery & Equipment Various	62,816	50,853	SL	5	3,694	0	0
Buildings Various	1,890,415	865,802	SL	39	48,294	0	0
Buildings/HVAC Various	6,400	0	SL	39	82	0	0

The M. R. & Evelyn Hudson Foundation

48-1107753

Statement 6
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
25th Year Recognition expenses	\$ 4,153.			\$ 4,153.
Auto expenses	1,934.	\$ 97.		1,837.
Bank charges	142.	142.		
Board acknowledgement	1,649.	82.		1,567.
Computer and internet expenses	4,256.	213.		4,043.
Contract labor	2,487.			2,487.
Insurance	19,753.	988.		18,765.
Investment land expenses	17,427.	17,427.		
Meetings/convenings	7,067.	177.		6,714.
Memberships	3,293.	165.		3,128.
Miscellaneous	1,458.	73.		1,385.
Office furniture	1,091.	55.		1,036.
Office supplies	11,298.	565.		10,733.
Other direct support	182.			182.
Postage and delivery	1,140.	57.		1,083.
Publications and subscriptions	754.	38.		716.
Rental Expenses	116,396.	116,396.		
Repairs	4,883.	244.		4,639.
Royal Holdings	120.	120.		
Telephone	6,106.	305.		5,801.
Total	\$ 205,589.	\$ 137,144.		\$ 68,269.

Statement 7
Form 990-PF, Part II, Line 10a
Investments - U.S. and State Government Obligations

<u>U.S. Government Obligations</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
See Statement 15	Cost	\$ 78,940.	\$ 85,447.
	Total	\$ 78,940.	\$ 85,447.

Statement 8
Form 990-PF, Part II, Line 10b
Investments - Corporate Stocks

<u>Corporate Stocks</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
See Statement 15	Cost	\$ 4,040,685.	\$ 6,793,604.
	Total	\$ 4,040,685.	\$ 6,793,604.

The M. R. & Evelyn Hudson Foundation

48-1107753

Statement 9
Form 990-PF, Part II, Line 10c
Investments - Corporate Bonds

<u>Corporate Bonds</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
See Statement 15	Cost	\$ 9,934,413.	\$ 10,413,113.
	Total	<u>\$ 9,934,413.</u>	<u>\$ 10,413,113.</u>

Statement 10
Form 990-PF, Part II, Line 11
Investments - Land, Buildings, and Equipment

<u>Category</u>	<u>Basis</u>	<u>Accum. Deprec.</u>	<u>Book Value</u>	<u>Fair Market Value</u>
Buildings	\$ 6,400.	\$ 82.	\$ 6,318.	\$ 6,318.
Land	24,913,314.		24,913,314.	29,603,000.
Total	<u>\$ 24,919,714.</u>	<u>\$ 82.</u>	<u>\$ 24,919,632.</u>	<u>\$ 29,609,318.</u>

Statement 11
Form 990-PF, Part II, Line 13
Investments - Other

<u>Other Publicly Traded Securities</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
See Statement 15	Cost	\$ 39,193,691.	\$ 46,119,017.
	Total	<u>\$ 39,193,691.</u>	<u>\$ 46,119,017.</u>

Statement 12
Form 990-PF, Part II, Line 14
Land, Buildings, and Equipment

<u>Category</u>	<u>Basis</u>	<u>Accum. Deprec.</u>	<u>Book Value</u>	<u>Fair Market Value</u>
Auto./Transportation Equip.	\$ 43,676.	\$ 34,941.	\$ 8,735.	\$ 8,735.
Furniture and Fixtures	162,375.	158,524.	3,851.	3,851.
Machinery and Equipment	62,816.	54,547.	8,269.	8,269.
Buildings	1,890,415.	914,096.	976,319.	976,319.
Land	38,028.		38,028.	38,028.
Total	<u>\$ 2,197,310.</u>	<u>\$ 1,162,108.</u>	<u>\$ 1,035,202.</u>	<u>\$ 1,035,202.</u>

Statement 13
Form 990-PF, Part VII-B, Line 5c
Expenditure Responsibility

Grantee Name:	Parks for Downtown Dallas
Address:	901 Main Street, Suite 609
Address:	Dallas, TX 75202
Grant Date:	5/21/2019
Grant Amount:	\$ 25000
Grant Purpose:	Design/construction costs of West End Square, park in Dallas
Amt. Expended by Grantee:	\$ 25000
Any Diversion by Grantee:	No
Dates of Reports by Grantee:	3/19/2020
Date of Verification:	
Results of Verification:	The Foundation reviewed the grant reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.
Grantee Name:	Parks for Downtown Dallas
Address:	901 Main Street, Suite 609
Address:	Dallas, TX 75202
Grant Date:	5/21/2019
Grant Amount:	\$ 25000
Grant Purpose:	Construction costs of Pacific Plaza, park in downtown Dallas
Amt. Expended by Grantee:	\$ 25000
Any Diversion by Grantee:	No
Dates of Reports by Grantee:	03/19/2020
Date of Verification:	
Results of Verification:	The Foundation reviewed the grant reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.

2019

Federal Statements

Client HUDSON

The M. R. and Evelyn Hudson Foundation

48-1107753

Statement 14

Form 990-PF, Part VIII, Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

Line 1. Officers Directors, Trustees, foundation managers and their compensation

M. K Larson
P O Box 2110
Keller, TX 76244

President, CEO, Director 40+ hours/week
\$230,000 compensation
\$67,645 employee benefits and deferred compensation

Jesse Larson
P O Box 2110
Keller, TX 76244

Vice President of Grant Analysis, 40 hours/week
\$113,752 compensation
\$37,763 employee benefits and deferred compensation

Karon Smith
P O Box 2110
Keller, TX 76244

Secretary, Treasurer, 40 hours/week
\$88,000 compensation
\$36,809 employee benefits and deferred compensation

Amy Coopman
P O Box 2110
Keller, TX 76244

Director, 1 hour/week
\$0 compensation

Amy Meadows
P O Box 2110
Keller, TX 76244

Director, 1 hour/week
\$0 compensation

Frank Merrick
P. O Box 2110
Keller, TX 76244

Director, 1 hour/week
\$0 compensation

2019

Federal Statements

Client HUDSON

The M. R. and Evelyn Hudson Foundation

48-1107753

Statement 14

Form 990-PF, Part VIII, Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

Line 2. Compensation of five highest-paid employees (other than those included on line 1)

Karen Hibbs
P O Box 2110
Keller, TX 76244

Education Liaison and Communications, 24 hours/week
\$67,079 compensation
\$11,340 employee benefits and deferred compensation

Sarah McManic
P O Box 2110
Keller, TX 76244

Coordinator, Design, IT Support, 40 hours/week
\$62,495 compensation
\$26,187 employee benefits and deferred compensation

Line 3. Five highest-paid independent contractors for professional services

Ellwood Associates
33 West Monroe Street, Suite 1000
Chicago, IL 60603

Investment consulting
\$60,097 in fees

2019

Client HUDSON

THE M. R. & EVELYN HUDSON FOUNDATION

48-1107753

Statement 15

Form 990-PF, Part II, Line 10a, 10b, 10c, and 13

Investments - US and State Government Obligations, Corporate Stocks, Corporate Bonds and Other

<u>Description</u>	<u>Qty</u>	<u>Val. Method</u>	<u>Book Value</u>	<u>Fair Value</u>
UMB Account xxxx005.7				
VARIOUS US TREASURY NOTES & AGENCY BONDS		Cost	78,939 57	85,447 26
Grand total US Government Obligations			78,939.57	85,447.26

UMB Account xxxx005.7

Abbvie Inc				
CPN 3 200% DUE 11/06/22	250,000	Cost	250,650 49	256,530 00
Actavis Funding SCS				
CPN 3 800% DUE 03/15/25	250,000	Cost	261,251 52	262,727 50
Altera Corp				
CPN 4 100% DUE 11/15/23	250,000	Cost	258,191 46	269,465 00
Altria Group Inc				
CPN 4 800% DUE 2/14/29	250,000	Cost	272,355 93	278,667 50
Anheuser-Busch Inbev Fin				
CPN 3 625% DUE 2/1/26	250,000	Cost	256,986 27	265,470 00
Anthem Inc				
CPN 4 101% DUE 3/1/28	250,000	Cost	248,375 00	271,650 00
AT&T Inc				
CPN 4 350% DUE 12/1/28	250,000	Cost	281,075 00	278,127 50
Canadian Pacific RR Co				
CPN 4 450% DUE 3/15/23	250,000	Cost	258,654 28	266,030 00
Capital One Financial Corp				
CPN 3 800% DUE 1/31/28	250,000	Cost	265,862 50	268,855 00
Celegene Corp				
CPN 3 875% DUE 8/15/25	250,000	Cost	246,220 00	268,647 50
Clorox Company				
CPN 3 050% DUE 9/15/22	250,000	Cost	250,987 59	256,020 00
ConocoPhillips Company				
CPN 4 950% DUE 3/15/26	250,000	Cost	269,574 75	287,700 00
CSX Corp				
CPN 3 250% DUE 6/1/27	250,000	Cost	250,429 08	263,002 50
CVS Health Corp				
CPN 4 300% DUE 3/25/28	250,000	Cost	248,657 50	273,110 00
Digital Realty Trust LP				
CPN 3 700% DUE 8/15/27	250,000	Cost	264,892 50	264,935 00
Ebay Inc				
CPN 3 450% DUE 8/1/24	250,000	Cost	237,400 00	261,585 00
Enbridge Inc				
CPN 3 500% DUE 6/10/24	250,000	Cost	248,640 00	260,717 50
Entergy Corp				
CPN 3 450% DUE 12/1/27	250,000	Cost	237,470 00	258,812 50
ERP Operating LP				
CPN 3 250% DUE 08/01/27	250,000	Cost	248,825 00	262,835 00
Fedex Cooperation				
CPN 4 000% DUE 1/15/24	250,000	Cost	264,327 67	267,537 50
Fifth Third Bancorp				

2019

Client HUDSON

THE M. R. & EVELYN HUDSON FOUNDATION

48-1107753

Statement 15**Form 990-PF, Part II, Line 10a, 10b, 10c, and 13****Investments - US and State Government Obligations, Corporate Stocks, Corporate Bonds and Other**

<u>Description</u>	<u>Qty</u>	<u>Val. Method</u>	<u>Book Value</u>	<u>Fair Value</u>
CPN 3 950% DUE 3/14/28	250,000	Cost	247,147 50	274,955 00
GATX Corp				
CPN 3 250% DUE 9/15/26	250,000	Cost	256,325 00	254,520 00
General Electric Cap Corp				
CPN 5 500% DUE 01/08/20	250,000	Cost	256,225 25	250,090 00
General Mills Inc				
CPN 4 200% DUE 04/07/28	250,000	Cost	246,412 50	278,680 00
Goldman Sachs Group Inc MTN				
CPN 6 000% DUE 06/15/20	250,000	Cost	251,764 84	254,412 50
KLA-Tencor Corp				
CPN 4 650% DUE 11/1/24	250,000	Cost	262,819 48	274,412 50
Kroger Co				
CPN 4 500% DUE 1/15/29	250,000	Cost	284,790 00	281,287 50
Lowes Companies Inc				
CPN 3 650% DUE 4/5/29	250,000	Cost	253,217 05	267,380 00
Marriott International Inc				
CPN 4 000% DUE 4/15/28	250,000	Cost	243,275 00	270,187 50
Nextera Energy Capital				
CPN 3 550% DUE 05/1/27	250,000	Cost	250,546 93	265,625 00
Nucor Corp				
CPN 4 000% DUE 08/1/23	250,000	Cost	257,975 15	264,395 00
Qualcomm Inc				
CPN 3 450% DUE 05/20/25	250,000	Cost	242,750 00	264,422 50
Quest Diagnostics Inc				
CPN 4 700% DUE 04/01/21	250,000	Cost	248,615 00	258,307 50
Roper Technologies Inc				
CPN 3 850% DUE 12/15/25	250,000	Cost	251,804 92	269,512 50
Southern Co				
CPN 3 250% DUE 7/1/26	250,000	Cost	250,876 57	260,472 50
The Mosaic Company				
CPN 4 250% DUE 11/15/23	250,000	Cost	247,712 50	266,707 50
Tyson Foods Inc				
CPN 4 350 DUE 3/1/29	250,000	Cost	262,928 87	283,400 00
Verizon Communications				
CPN 4 125% DUE 03/16/27	250,000	Cost	250,512 39	277,560 00
Walgreens Boots Alliance				
CPN 3 450% DUE 06/01/26	250,000	Cost	247,887 50	254,360 00
Grand total Corporate Bonds			9,934,412.99	10,413,112.50

UMB Account xxxx005.4

Advanced Energy Inds	950	Cost	67,166 34	67,640 00
Aerie Pharmaceuticals Inc	1,000	Cost	20,389 24	24,170 00
Aerovironment Inc	980	Cost	68,197 03	60,505 20
Ambarella Inc	1,820	Cost	90,187 86	110,219 20
Atara Biotherapeutics	1,420	Cost	22,720 00	23,387 40
Boyd Gaming Corp	3,250	Cost	49,808 96	97,305 00

2019

Client HUDSON

THE M. R. & EVELYN HUDSON FOUNDATION

48-1107753

Statement 15**Form 990-PF, Part II, Line 10a, 10b, 10c, and 13****Investments - US and State Government Obligations, Corporate Stocks, Corporate Bonds and Other**

<u>Description</u>	<u>Qty</u>	<u>Val.</u> <u>Method</u>	<u>Book</u> <u>Value</u>	<u>Fair</u> <u>Value</u>
Cae Inc	3,150	Cost	34,616 46	83,349 00
Cara Therapeutics	1,330	Cost	27,388 80	21,426 30
Cars com Inc	733	Cost	17,736 13	8,957 26
Clovis Oncology Inc	1,700	Cost	13,285 84	17,722 50
Cognex Corp	2,600	Cost	38,479 26	145,704 00
Cubic Corp	1,350	Cost	84,212 03	85,819 50
Cummins Inc	450	Cost	20,771 18	80,532 00
Cyrusone Inc	1,700	Cost	63,588 48	111,231 00
Cytokinectics Inc	1,300	Cost	16,702 06	13,793 00
Discovery Inc	2,850	Cost	52,750 74	86,896 50
E W Scripps Company	1,650	Cost	26,148 48	25,921 50
Esperion Therapeutics Inc	640	Cost	21,752 34	38,163 20
Evoqua Water Technologies co	2,950	Cost	38,307 94	55,902 50
Fara Technologies Inc	1,350	Cost	63,656 28	67,972 50
Fibrogen Inc	700	Cost	16,430 75	30,023 00
FireEye Inc	4,100	Cost	57,459 34	67,773 00
Formfactor Inc	2,550	Cost	35,104 42	66,223 50
Groupon Inc	6,250	Cost	31,247 92	14,937 50
Helmerich & Payne Inc	700	Cost	49,453 28	31,801 00
Hexcel Corp New	1,050	Cost	11,975 77	76,975 50
High Point Resources Corp	9,600	Cost	61,304 38	16,224 00
Ili Vi Inc	2,495	Cost	80,312 82	84,006 65
Immunogen Inc	3,540	Cost	30,276 41	18,071 70
InterActiveCorp	600	Cost	21,636 93	149,466 00
Intercept Pharmaceuticals, Inc	450	Cost	28,881 18	55,764 00
InterXion Holding NV	1,950	Cost	52,138 51	163,429 50
Ionis Pharmaceuticals Inc	1,500	Cost	18,684 11	90,615 00
Iridium Communications Inc	4,050	Cost	35,679 61	99,792 00
Kansas City Southern	600	Cost	29,685 52	91,896 00
Lam Research Corp	730	Cost	18,284 51	213,452 00
Las Vegas Sands Corp	1,350	Cost	20,790 52	93,204 00
Lazard Ltd	1,550	Cost	56,686 67	61,938 00
Lexicon Pharmaceuticals	1,400	Cost	19,390 84	5,810 00
Liberty Sirius Group Class C	400	Cost	5,058 84	19,256 00
Liberty Sirius XM Group Class A	880	Cost	29,808 18	42,539 20
Lions Gate Entertainment	1,003	Cost	26,278 59	9,959 79
Lumentum Holdings Inc	2,070	Cost	60,383 25	164,151 00
Macrogenics Inc	1,300	Cost	32,900 50	14,144 00
Madison Square Garden Co	200	Cost	25,542 20	58,838 00
Medicines CO	540	Cost	19,777 82	45,867 60
Myriad Genetics Inc	1,000	Cost	25,112 78	27,230 00
nLight Inc	2,550	Cost	52,154 08	51,714 00
Plug Power Inc	7,000	Cost	20,611 60	22,120 00
Portola Pharmaceuticals Inc	1,540	Cost	38,889 65	36,775 20
Prothena Corp Plc Sedol	1,200	Cost	32,070 34	18,996 00
PTC Therapeutics	450	Cost	18,700 11	21,613 50
QEP Resources Inc	4,150	Cost	45,567 06	18,675 00
Qorvo Inc	1,750	Cost	42,457 74	203,402 50

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Client HUDSON

THE M. R. & EVELYN HUDSON FOUNDATION

48-1107753

Statement 15

Form 990-PF, Part II, Line 10a, 10b, 10c, and 13

Investments - US and State Government Obligations, Corporate Stocks, Corporate Bonds and Other

<u>Description</u>	<u>Qty</u>	<u>Val. Method</u>	<u>Book Value</u>	<u>Fair Value</u>
Raymond James Financial Inc	800	Cost	27,490 62	71,568 00
Regeneron Pharmaceuticals Inc	270	Cost	4,241 81	101,379 60
Robert Half International Inc	1,000	Cost	30,702 00	63,150 00
Royal Caribbean Cruises Ltd	1,700	Cost	48,190 23	226,967 00
Serepta Therapeutics Inc	365	Cost	9,130 20	34,195 60
Seattle Genetics Inc	1,000	Cost	9,540 12	114,260 00
Seaworld Entertainment Inc	2,170	Cost	42,225 06	68,810 70
TEGNA Inc	4,150	Cost	45,130 81	69,263 50
Tenable Holdings Inc	900	Cost	22,522 77	21,564 00
Trimble Inc	2,800	Cost	53,455 23	116,732 00
Tutor Perini Corporation	1,690	Cost	27,587 82	21,733 40
Ultra Clean Holdings Inc	900	Cost	18,900 00	21,123 00
Ultagenyx Pharmaceuticals Inc	620	Cost	24,425 94	26,480 20
Unifi Inc	933	Cost	11,212 48	23,567 58
Viavi Solutions Inc	4,140	Cost	44,728 03	62,100 00
Vishay Intertechnology Inc	2,500	Cost	25,628 74	53,225 00
Werner Enterprises Inc	1,550	Cost	56,411 27	56,404 50
World Wrestling Entmt Inc	1,000	Cost	13,609 95	64,870 00
Subtotal Corporate Stocks			2,503,734 76	4,630,695 78
UMB Account xxxx005.8				
Berkshire Hathaway Inc Class A	2	Cost	350,054 00	679,180 00
Community Invt Group Ltd	26,050	Cost	453,320 00	785,928 50
ExxonMobil Corp	10,000	Cost	733,576 40	697,800 00
Subtotal Corporate Stocks			1,536,950 40	2,162,908 50
Grand total Corporate Stocks			4,040,685.16	6,793,604.28
UMB Account xxxx005.2				
American Fd Europacific Growth	63,119	Cost	3,535,793 35	3,510,033 47
AMG TimeSquare Inter Small Cap Fund	213,337	Cost	3,427,062 84	3,468,865 20
DFA Funds Emerging Markets Value Fund I	82,749	Cost	2,494,076 41	2,374,076 13
LSV Small Cap Value Fund Class I	303,762	Cost	4,822,320 97	4,307,345 47
Vanguard Total Int'l Stock Index	65,639	Cost	6,342,770 56	7,841,936 49
Vanguard Total Stock Market Index	248,582	Cost	13,047,341 02	19,891,690 82
Franklin Templeton Global Bond	442,837	Cost	5,524,325 66	4,725,069 72
Grand total Other publicly traded securities			39,193,690.81	46,119,017.30

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Client HUDSON

The M. R. and Evelyn Hudson Foundation

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Statement 16

Form 990-PF, Part XV, Line 3a

Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	Donee Relationship	Foundation Status	Purpose of grant or contribution	Amount
Discovery Experiences				
Dallas Arboretum and Botanical Society, Inc 8525 Garland Road Dallas, Texas 75218	N/A	PC	Funds will provide support for the 2019 Children's Holiday Village at the Dallas Arboretum	\$ 50,000 00
The Arts and Recreation Foundation of Overland Park, Inc P O Box 26392, Overland Park, Kansas 66225	N/A	PC	Funds provide for the naming opportunity for the Pond Bridge Over the Falls as identified in the Growing to Inspire capital campaign	\$ 50,000 00
What If We Could 204 North Dooley Grapevine, Texas 76051	N/A	PC	Funds are to support specific projects and general operating expenses for The Novus Academy	\$ 170,000 00
What If We Could 204 North Dooley Grapevine, Texas 76051	N/A	PC	Funds will help with public relations and marketing initiatives, support a summer trip with students, Power of Self reunion and projection equipment	\$ 106,397 00
Young Life, North Central Texas Region 11300 N Central Expressway, Ste 600 Dallas, Texas 75243	N/A	PC	Funds support professional development, participation in the Texas Camp at Camp Lonehollow and provide students in the Dallas-Fort Worth metroplex access to summer camp	\$ 100,000 00
Educational/Learning				
29 Pieces P O Box 140962 Dallas, Texas 75214	N/A	PC	Funds provide support for DALLAS TEACHERS SPEAK, and DALLAS STUDENTS SPEAK, as well as a new legacy initiative to scale the educational curriculum and content for availability to a global audience	\$ 50,000 00
Big Thought 1409 South Lamar Street, Suite 1015 Dallas, Texas 75215	N/A	PC	Funds support program and operational expenses for the thirtieth anniversary and Dallas City of Learning	\$ 75,000 00
Birdville Independent School District 6125 East Belknap Street Haltom City, Texas 76117	N/A	PC	Funds provide support for professional development, MySELF, extending the Hope Squads to the elementary level, mentoring programs, 2020 Changing the Odds Conference and work with DaVerse Lounge	\$ 100,000 00
Bishop Dunne Catholic School 3900 Rugged Drive Dallas, Texas 75224	N/A	PC	Funds support the literary festival to be held in April 2019	\$ 10,000 00
Boys & Girls Clubs of Greater Tarrant County, Inc 3218 East Belknap Fort Worth, Texas 76111	N/A	PC	Funds support quality academic programming for the priority initiatives of the Boys & Girls Clubs of Greater Tarrant County	\$ 25,000 00
Catch Up & Read 3001 Knox Street, Suite 207 Dallas, Texas 75205	N/A	PC	Funds provide support for Catch Up and Read programming in one of the DISD Schools in the 2019-2020 school year for teacher training and after-school tutoring	\$ 25,000 00
Chance to Soar P O Box 1002 Colleyville, Texas 76034	N/A	PC	Funds support student learning experience, operating expenses, grants for schools to use Chance to Soar as a professional development provider, student "chances", fundraising, marketing, professional development and Mastermind	\$ 275,000 00
Children's Mercy Hospital 2401 Gillham Road Kansas City, Missouri 64108	N/A	PC	Funds support the Summer Camp Treatment Program for children and possibly extending the program to preschoolers in 2020	\$ 15,000 00

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Chrst's Haven for Children 4200 Keller Haslet Road Keller, Texas 76248	N/A	PC	Funds support Campus Care and the Life Path Transition programs	\$ 25,000 00
Communities Foundation of Texas, Inc 5500 Caruth Haven Lane Dallas, Texas 75225	N/A	PC	Funds support a series of events to recognize the milestone of the 100th anniversary of the 19th Amendment	\$ 15,000 00
Crown of Life Lutheran School 6605 Pleasant Run Road Colleyville, Texas 76034	N/A	PC	Funds will support professional development, the Daily Café, a middle school field trip and Wagons Ho	\$ 50,000 00
The Dallas Foundation Reagan Place at Old Parkland 3963 Maple Avenue, Suite 390 Dallas, Texas 75219	N/A	PC	Funds support extending the installation of the Dallas Portal's public art initiative in the Dallas/Fort Worth metroplex during 2019	\$ 10,000 00
Dallas Children's Theater, Inc 5938 Skillman Street Dallas, Texas 75231	N/A	PC	Funds support the production of Last Stop on Market Street	\$ 25,000 00
Education Opens Doors, Inc 2804 Swiss Avenue Dallas, Texas 75204	N/A	PC	Funds support the expansion of the Roadmap to Success program for the 2019-2020 school year	\$ 40,000 00
First3Years 15851 Dallas Parkway, #106 Addison, Texas 75001	N/A	PC	Funds support professional development and Baby Day in February 2020	\$ 20,000 00
Fort Worth Museum of Science and History 1600 Gendy Street Fort Worth, Texas 76107	N/A	PC	Funds support the continuation of the Research and Learning Center at the Fort Worth Museum of Science and History	\$ 40,000 00
Friends of the Keller Library P O Box 151 Keller, Texas 76244	N/A	PC	Funds support children's and teens' events with authors in collaboration with Keller ISD, as well as an adult author event patterned on the One Book One City model	\$ 35,000 00
Gateway Church 500 S Nolen Drive, Suite 300 Southlake, Texas 76092	N/A	PC	Funds support Pink Impact and programs for children and youth ministries	\$ 20,000 00
House of Shine, Inc 1406 Post Oak Place Westlake, Texas 76262	N/A	PC	Funds support Shine Summit, professional development, House of Shine business planning and Table of Eight experience	\$ 85,000 00
House of Shine, Inc 1406 Post Oak Place Westlake, Texas 76262	N/A	PC	Funds support acquiring and renovating the future offices for House of Shine	\$ 225,000 00
Johnson County Community College Foundation 12345 College Blvd Overland Park, Kansas 66210-1299	N/A	PC	Funding is in honor of Johnson County Community College's fiftieth anniversary and is to provide support for education in the areas of performing and visual arts	\$ 50,000 00
Keller Independent School District 350 Keller Parkway Keller, Texas 76248	N/A	PC	Funds support KISD initiatives, the District Wide Art Show, Transformation Projects, professional development, a Meow Wolf experience and a One Book, One School author event	\$ 300,000 00

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KHS Indian Theatre Boosters, Inc 8140 Vine Wood Drive N Richland Hills, Texas 76182	N/A	PC	Funds support Keller High School Theatre projects	\$ 629 19
KidStand Ministries, Inc dba Stand 1540 Keller Parkway Suite 108, #241 Keller, Texas 76248	N/A	PC	Funds support leasing and remodeling a new facility and general operating expenses	\$ 50,000 00
Lumin Education 924 Wayne Street Dallas, Texas 75223	N/A	PC	Funds support Lumin staff professional development	\$ 50,000 00
Momentous Institute 106 East 10th Street Dallas, Texas 75203	N/A	SO 1	Funds support the 2019 Changing the Odds Conference	\$ 50,000 00
Montessori Training and Research Center of Dallas 13612 Midway Road, Suite 292 Dallas, Texas 75244	N/A	PC	Funds support materials and technology needs for the expansion of courses approved by the Association of Montessori International	\$ 50,000 00
Pastors 411 Foundation P O Box 19510 Lenexa, Kansas 66285	N/A	PC	Funds support summer programs in the Kansas City, Kansas, area and general operating expenses	\$ 10,000 00
Southern Methodist University P O Box 750402 Dallas, Texas 75275-0402	N/A	PC	Funds support the 2020 TEDxKids@SMU	\$ 55,000 00
St Philip's School & Community Center 1600 Pennsylvania Ave Dallas, Texas 75215	N/A	PC	Funds support professional development and initiatives of St Philip's School and Community Center	\$ 35,000 00
Teach for America, Inc 600 N Pearl Street, Suite 2300 Dallas, Texas 75201	N/A	PC	Funding is in honor of the tenth anniversary of service across the Dallas/Fort Worth metroplex and to provide support for programmatic priorities	\$ 50,000 00
Texas Ballet Theater, Inc 1540 Mall Circle Fort Worth, Texas 76116	N/A	PC	Funds support the 2019 production of The Nutty Nutcracker	\$ 35,000 00
The Concilio 400 S Zang Blvd Suite 300 Dallas, Texas 75208	N/A	PC	Funds support the overall work of The Concilio	\$ 40,000 00
The Learning Center of North Texas dba LinkED 101 Summit Ave Suite 612 Ft Worth, Texas 76102	N/A	PC	Funds provide support to host high quality speakers, S'Cool Moves Educator Training and The Bridges Out of Poverty program	\$ 50,000 00
The Rensselaerville Institute 750 Delaware Avenue, Suite 3 Delmar, New York 12054	N/A	PC	Funds support capacity building development for board and staff, direct-service capacity building and general operating expenses	\$ 100,000 00
Teaching Trust 1349 Empire Central Drive, Suite 400 Dallas, Texas 75247	N/A	PC	Funds support general operating expenses for The Teaching Trust	\$ 100,000 00

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Trinity River Mission P O Box 224072 Dallas, Texas 75222	N/A	PC	Funds provide operational and programming support	\$ 45,000 00
Trinity Valley School 7500 Dutch Branch Road Fort Worth, Texas 76132	N/A	PC	Funds support the transformation of Trinity Valley's Lower School technology space into an interactive STEAM and imagination lab	\$ 20,000 00
United Way of Metropolitan Dallas 1800 North Lamar Street Dallas, Texas 75202	N/A	PC	Funds support the Once Upon a Month program	\$ 30,000 00
University of North Texas Foundation 1155 Union Circle #311250 Denton, Texas 76203	N/A	PC	Funds support POS professional development and additional needs of the University	\$ 10,000 00
What If We Could 204 North Dooley Grapevine, Texas 76051	N/A	PC	A conditional matching funds grant to support efforts to raise funds for the future site of The Novus Academy	\$ 337,372 81
COMMUNITY DEVELOPMENT				
Candid 4801 Courthouse St, Ste 220 Williamsburg, Virginia 23188	N/A	PC	Funds support the initiatives of Candid in their support of the philanthropic community	\$ 2,601 00
Communities Foundation of Texas, Inc 5500 Caruth Haven Lane Dallas, Texas 75225	N/A	PC	Funds support membership dues and Effective Teaching Policy Work Group support for The Texas Education Grantmakers Advocacy Consortium in 2019-2020	\$ 20,000 00
Crown of Life Lutheran Church 6605 Pleasant Run Road Colleyville, Texas 76034	N/A	PC	Funds support the Pastors Discretionary Fund and the Crown of Life Lutheran Church Help Fund	\$ 10,000 00
Dallas Social Venture Partners 12900 Preston Road, Suite 1220 Dallas, Texas 75230	N/A	PC	Funds support the twentieth anniversary of Dallas Social Venture Partners	\$ 20,000 00
Grantmakers for Education 851 SW 6th Avenue, Suite 350 Portland, Oregon 97204	N/A	PC	A grant contribution over and above the annual membership dues	\$ 1,000 00
Philanthropy Roundtable 1120 20th Street NW, Suite 550 South Washington, District of Columbia 20036	N/A	PC	Funds support 2019 membership dues	\$ 5,000 00
Philanthropy Southwest 8350 N Central Expressway, Suite M-1012 Dallas, Texas 75206	N/A	PC	Funds support dues for 2019 and 2020	\$ 7,000 00
SPECIAL PROJECTS				
Association of University Radiologists R & E Fdn 820 Jone Blvd Oak Brook, Illinois 60523	N/A	PC	Funds support a matching grant to the Board and AUR members to help grow the organization's endowment	\$ 50,000 00
Chrst the King Catholic School 4100 Colgate Ave Dallas, Texas 75225	N/A	PC	Funds support faculty and staff professional development	\$ 10,000 00

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Christian Relief Services Charities, Inc American Indian Youth Running Strong 8301 Richmond Highway, Suite 200 Alexandria, Virginia 22309	N/A	PC	Funds support the school supply and backpack program on Pine Ridge, seasonal food boxes, Heat Match Program, field office needs, annual Running Strong Reservation Tour, the Euchee Language Project and Traditional Garden in Sapulpa, Oklahoma	\$ 22,500 00
Code Read, Inc 17056 Canvas Street Canyon Country, California 91387	N/A	PC	Funds support The Bookmobile Project	\$ 25,000 00
Trinity Terrace Foundation, Inc 1600 Texas Street Fort Worth, Texas 76102	N/A	PC	Funds support innovative ideas and special projects that benefit residents and staff above and beyond day to day operations	\$ 20,000 00
Destined for Victory Ministries Bay Area, Inc P O Box 1767 Fremont, California 94538	N/A	PC	Funds support reaching more people through Destined for Victory across radio, television and internet platforms	\$ 22,500 00
DiverseMedicine, Inc 4629 Dozier Road Carrollton, Texas 75010	N/A	PC	Funds will support the development of an administrative team to help grow DiverseMedicine, Inc	\$ 10,000 00
Green Works in Kansas City 4334 McGee Street Kansas City, Missouri 64111	N/A	PC	Funds support senior staff in planning expansion efforts and cultivating new partnerships and resources to build capacity, grow programs and serve more students	\$ 25,000 00
Homeless Alliance 1724 NW 4th Street Oklahoma City, Oklahoma 73106	N/A	PC	Funds support the ongoing operations of the Day Shelter	\$ 175,000 00
Hope Supply Co 10480 Shady Trail, Suite 104 Dallas, Texas 75220	N/A	PC	Funds support programs that provide year-round support and basic needs to children in North Texas	\$ 15,000 00
Johns Hopkins University 101 Swan Hill Ct Baltimore, Maryland 21208	N/A	PC	Funds will help maintain and update the educational website TeamRads.com and support student education and projects	\$ 10,000 00
Kansas City Metropolitan Bar Foundation 2300 Main Street, Suite 100 Kansas City, Missouri 64108	N/A	PC	Funds support the 2019 Lawyer Well-Being Summit	\$ 5,000 00
Kansas University Endowment Association 1891 Constant Avenue Lawrence, Kansas 66047	N/A	PC	Funds will support The Honors Program as well as the broader mission of the Kansas University Endowment Association	\$ 25,000 00
Kansas University Endowment Association 2330 Shawnee Mission Parkway Fairway, Kansas 66205	N/A	PC	Funds will support strengthening the care offered to cancer patients	\$ 10,000 00
Momentous Institute 106 East 10th Street Dallas, Texas 75203	N/A	SO 1	Funds support Trauma-Informed Education, Early Childhood Programming, Parental Engagement programs and Social Emotional Health programs	\$ 10,000 00
Monmouth Medical Center Foundation, Inc 300 Second Ave Long Branch, New Jersey 07740	N/A	PC	Funds will supplement the teaching activities of the residency program by providing designated support for resident attendance at national conferences and participation in national educational activities	\$ 10,000 00
North Texas Public Broadcasting 3000 Harry Hines Blvd Dallas, Texas 75201	N/A	PC	Funds will support KERA's general operations to produce original content, carry the best in national and international public television and radio programs and provide extensive online resources at kera.org	\$ 25,000 00
Parks for Downtown Dallas 901 Main Street, Suite 609 Dallas, Texas 75202	N/A	POF	Funds support the construction of Pacific Plaza, a public park in downtown Dallas	\$ 25,000 00

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Recipient <u>Name and address (home or business)</u>	Donee <u>Relationship</u>	Foundation <u>Status</u>	<u>Purpose of grant or contribution</u>	<u>Amount</u>
Parks for Downtown Dallas 901 Main Street, Suite 609 Dallas, Texas 75202	N/A	POF	Funds support the design and construction of West End Square, a public park in downtown Dallas	\$ 25,000 00
Philanthropy Southwest 8350 N Central Expressway, Suite M-1012 Dallas, Texas 75206	N/A	PC	Funds support leadership transition, consulting assistance to complete the strategic plan and costs associated with updating the bylaws	\$ 25,000 00
Planetary Society 60 S Los Robles Ave Pasadena, California 91101	N/A	PC	Funds support field testing and expansion of the youth education and outreach project SpaceTime	\$ 50,000 00
TACA, Inc 1722 Routh Street, Suite 115 Dallas, Texas 75201	N/A	PC	Funds support TACA's grants program, Amplifier workshops, the development of social impact initiatives and implementation of the annual Perform series	\$ 15,000 00
Employee Rights Advocacy Institute For Law & Policy 2201 Broadway, Suite 310 Oakland, California 94612	N/A	PC	Funds support ongoing programs that are designed to help achieve equal employment opportunity for all	\$ 25,000 00
Employee Rights Advocacy Institute For Law & Policy 2201 Broadway, Suite 310 Oakland, California 94612	N/A	PC	Funds support the leadership transition	\$ 20,000 00
The Parenting Center 2928 West 5th Street Ft Worth, Texas 76107	N/A	PC	Funds support MEG work in churches and The Parenting Center, the Healthy Marriage Conference, professional development and book translation	\$ 25,000 00
The Rensselaerville Institute Two Oakwood Place Delmar, New York 12054	N/A	PC	Funds support the leadership transition related activities and expenditures	\$ 100,000 00
The Urban Alternative P O Box 4000 Dallas, Texas 75208	N/A	PC	Funds support The Urban Alternative across radio, television and internet platforms	\$ 5,000 00
United Inner City Services, Inc 2008 East 12th Street Kansas City, Missouri 64127	N/A	PC	Funds support the Arts@St Mark initiative	\$ 40,000 00
GRAND TOTAL GRANTS PAID				\$ 4,000,000.00