

Form 990-PF

Department of the Treasury  
Internal Revenue Service

## Return of Private Foundation

OMB No 1545-0047

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

2019  
Open to Public Inspection

1912

For calendar year 2019 or tax year beginning

Received US Bank - USA and ending

Name of foundation  
**THEODORE AND BEULAH BEASLEY  
FOUNDATION, INC.**

342

OCT 13 2020

Number and street (or P O box number if mail is not delivered to street address)

3811 TURTLE CREEK BLVD

Room/suite

940

City or town, state or province, country, and ZIP or foreign postal code  
**DALLAS, TX 75219**

Ogden, UT

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 J Accounting method:  Cash  Accrual

(from Part II, col. (c), line 16)

► \$ 45,603,297. (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))		(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				N/A	
2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B Interest on savings and temporary cash investments					
4 Dividends and interest from securities		1,228,397.	1,228,397.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)		159,215.			
6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a	557,999.				
7 Capital gain net income (from Part IV, line 2)		159,215.			
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances	68,784.				STATEMENT 2
b Less Cost of goods sold					
c Gross profit or (loss)	68,784.				
11 Other income		6,515,176.	6,515,176.		STATEMENT 3
12 Total. Add lines 1 through 11	Received 10/13/20	7,971,572.	7,902,788.		
13 Compensation of officers, directors, trustees, etc		147,717.	78,290.		59,087.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees	STMT 4	81,362.	0.		30,335.
b Accounting fees	STMT 5	31,251.	15,626.		13,438.
c Other professional fees	STMT 6	10,748.	9,162.		1,415.
17 Interest		2,866.	0.		0.
18 Taxes	STMT 7	39,285.	6,034.		4,554.
19 Depreciation and depletion		9,878.	63.		
20 Occupancy		76,358.	26,725.		44,288.
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses	STMT 8	100,828.	47,072.		11,011.
24 Total operating and administrative expenses. Add lines 13 through 23		500,293.	182,972.		164,128.
25 Contributions, gifts, grants paid		2,096,600.			2,096,600.
26 Total expenses and disbursements. Add lines 24 and 25		2,596,893.	182,972.		2,260,728.
27 Subtract line 26 from line 12:		5,374,679.			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)		7,719,816.			
c Adjusted net income (if negative, enter -0-)			N/A		

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<b>Part II</b> Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
Assets	1 Cash - non-interest-bearing	(a) Book Value	(b) Book Value	(c) Fair Market Value
	149,788.	267,648.	267,648.	
	2 Savings and temporary cash investments	3,031,550.	8,682,521.	8,682,521.
	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			
	7 Other notes and loans receivable ►			
	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	STMT 9	200,000.	208,636.
	b Investments - corporate stock	STMT 10	7,393,200.	7,739,332.
	c Investments - corporate bonds	STMT 11	4,646,062.	3,628,267.
	11 Investments - land, buildings, and equipment basis	►		
	Less accumulated depreciation	►		
	12 Investments - mortgage loans			
	13 Investments - other	STMT 12	526,751.	518,751.
	14 Land, buildings, and equipment basis ►	19,507.		
	Less accumulated depreciation	STMT 13 ►	19,409.	
	15 Other assets (describe ► <u>ACCRUED REVENUE</u> )		278.	98.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		0.	0.
			15,947,629.	21,036,617.
				45,603,297.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
Net Assets or Fund Balances	22 Other liabilities (describe ► <u>PAYROLL LIABILITIES</u> )		0.	84.
	23 Total liabilities (add lines 17 through 22)		0.	84.
	Foundations that follow FASB ASC 958, check here ► <input type="checkbox"/>			
Net Assets or Fund Balances	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 ► <input checked="" type="checkbox"/>			
	and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds		15,947,629.	21,036,533.
	27 Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.
	28 Retained earnings, accumulated income, endowment, or other funds		0.	0.
	29 Total net assets or fund balances		15,947,629.	21,036,533.
	30 Total liabilities and net assets/fund balances		15,947,629.	21,036,617.

**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 15,947,629.
2 Enter amount from Part I, line 27a	2 5,374,679.
3 Other increases not included in line 2 (itemize) ► <u>NON-DEDUCTIBLE PENALTIES</u>	3 292.
4 Add lines 1, 2, and 3	4 21,322,600.
5 Decreases not included in line 2 (itemize) ► <u>CHANGE IN UNREALIZED INVESTMENTS</u>	5 286,067.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6 21,036,533.

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16130707 756800 8706310

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2019.04000 THEODORE AND BEULAH BEASL 87063101

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**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.)
<b>1a SALE OF PUBLICLY TRADED SECURITIES</b>		P		
<b>b SALE OF PUBLICLY TRADED SECURITIES</b>		P		
<b>c CAPITAL GAINS DIVIDENDS</b>				
<b>d</b>				
<b>e</b>				
(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 9,004.		8,100.		904.
b 548,584.		390,684.		157,900.
c 411.				411.
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(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		
a				904.
b				157,900.
c				411.
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	159,215.
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). If (loss), enter -0- in Part I, line 8	{		3	N/A

**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	1,899,523.	33,178,218.	.057252
2017	1,833,580.	36,749,031.	.049895
2016	1,599,867.	29,683,454.	.053898
2015	1,682,823.	31,465,277.	.053482
2014	1,442,111.	30,452,043.	.047357
2 Total of line 1, column (d)			.261884
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			.052377
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			37,320,818.
5 Multiply line 4 by line 3			1,954,752.
6 Enter 1% of net investment income (1% of Part I, line 27b)			77,198.
7 Add lines 5 and 6			2,031,950.
8 Enter qualifying distributions from Part XII, line 4			2,260,728.

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)		
1a	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)		
1b	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	
b 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-)	
3	Add lines 1 and 2	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	
6	<b>Credits/Payments:</b>	
6a	2019 estimated tax payments and 2018 overpayment credited to 2019	34,041.
6b	Exempt foreign organizations - tax withheld at source	0.
6c	Tax paid with application for extension of time to file (Form 8868)	0.
6d	Backup withholding erroneously withheld	0.
7	Total credits and payments. Add lines 6a through 6d	34,041.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	0.
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter amount owed	43,157.
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10
11	Enter the amount of line 10 to be: <b>Credited to 2020 estimated tax</b> ► <input type="checkbox"/> <b>Refunded</b> ► <input type="checkbox"/>	11

Part VII-A Statements Regarding Activities

1a	Yes	No
1a	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1b	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1c	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4a	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4b	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. ► <u>TX</u>	
8b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	
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	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	

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

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions  
11  Yes  No

12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions  
12  Yes  No

13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► **NONE**  
13  Yes  No

14 The books are in care of ► **VICTORIA VANDERSLICE** Telephone no. ► **214-522-8790**  
Located at ► **3811 TURTLE CREEK BLVD., SUITE 940, DALLAS, TX** ZIP+4 ► **75219-4490**

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ► **15**  N/A  
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ► **16**  Yes  No

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

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

1a During the year, did the foundation (either directly or indirectly):

(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

Organizations relying on a current notice regarding disaster assistance, check here ► **1b**  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?

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)): **1c**  X

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? **2b**  Yes  No

If "Yes," list the years ► **2b**  X

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.) **3a**  Yes  No

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► **3b**  X

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? **4a**  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.) **4b**  Yes  No

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? **4a**  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? **4b**  X

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

5a During the year, did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
- (3) Provide a grant to an individual for travel, study, or other similar purposes?
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

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

Organizations relying on a current notice regarding disaster assistance, check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

N/A

5b



Yes  No

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes  No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.

Yes  No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

N/A

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(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.

(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
VICTORIA VANDERSLICE 3811 TURTLE CREEK BLVD., SUITE 940 DALLAS, TX 75219	PRESIDENT, EXEC DIRECTOR A 35.00	84,803.	0.	0.
MICHAEL VANDERSLICE 3811 TURTLE CREEK BLVD., SUITE 940 DALLAS, TX 75219	VP, DIRECTOR & SECRETARY 35.00	62,914.	0.	0.
LARRY MENTZER 3811 TURTLE CREEK BLVD., SUITE 940 DALLAS, TX 75219	DIRECTOR 1.00	0.	0.	0.
LINDA TINNEY 3811 TURTLE CREEK BLVD., SUITE 940 DALLAS, TX 75219	DIRECTOR 1.00	0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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



0

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

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

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		
3		
<b>Total.</b> Add lines 1 through 3		► 0.

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**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 30,468,687.
b	Average of monthly cash balances	1b 6,665,914.
c	Fair market value of all other assets	1c 754,554.
d	<b>Total</b> (add lines 1a, b, and c)	1d 37,889,155.
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 37,889,155.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 568,337.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 37,320,818.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6 1,866,041.

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

1	Minimum investment return from Part X, line 6	1 1,866,041.
2a	Tax on investment income for 2019 from Part VI, line 5	2a 77,198.
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b
c	Add lines 2a and 2b	2c 77,198.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3 1,788,843.
4	Recoveries of amounts treated as qualifying distributions	4 0.
5	Add lines 3 and 4	5 1,788,843.
6	Deduction from distributable amount (see instructions)	6 0.
7	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7 1,788,843.

**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 2,260,728.
b	Program-related investments - total from Part IX-B	1b 0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2
3	Amounts set aside for specific charitable projects that satisfy the:	
a	Suitability test (prior IRS approval required)	3a
b	Cash distribution test (attach the required schedule)	3b
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4 2,260,728.
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	5 77,198.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6 2,183,530.

**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.

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**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				1,788,843.
2 Undistributed income, if any, as of the end of 2019			0.	
a Enter amount for 2018 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014	74,566.			
b From 2015	134,454.			
c From 2016	53,138.			
d From 2017	286,422.			
e Total of lines 3a through e	548,580.			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 2,260,728.			0.	
a Applied to 2018, but not more than line 2a				
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				1,788,843.
e Remaining amount distributed out of corpus	471,885.			
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:	1,020,465.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 instr.			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	0.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	1,020,465.			
10 Analysis of line 9:				
a Excess from 2015	74,566.			
b Excess from 2016	134,454.			
c Excess from 2017	53,138.			
d Excess from 2018	286,422.			
e Excess from 2019	471,885.			

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Form 990-PF (2019)



THEODORE AND BEULAH BEASLEY  
FOUNDATION, INC.

Form 990-PF (2019)

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**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 ATTACHED				2,096,600.
<b>Total</b>			► 3a	2,096,600.
<i>b Approved for future payment</i>				
NONE				
<b>Total</b>			► 3b	0.

Form 990-PF (2019)

923611 12-17-19

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13  
2019.04000 THEODORE AND BEULAH BEASL 87063101

THEODORE AND BEULAH BEASLEY  
FOUNDATION, INC.

## Form 990-PF (2019)

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## 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
	(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					
4 Dividends and interest from securities					
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			01	6,515,176.	
8 Gain or (loss) from sales of assets other than inventory			18	159,215.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory	211110	68,784.			
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		68,784.		7,902,788.	0.
13 Total. Add line 12, columns (b), (d), and (e)			13		7,971,572.
(See worksheet in line 13 instructions to verify calculations.)					

## **Relationship of Activities to the Accomplishment of Exempt Purposes**

THEODORE AND BEULAH BEASLEY  
FOUNDATION, INC.

**Form 990-PF (2019)**

## FOUNDATION, INC.

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Page 13

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

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
- (2) Other assets

- b Other transactions:**
  - (1) Sales of assets to a noncharitable exempt organization
  - (2) Purchases of assets from a noncharitable exempt organization
  - (3) Rental of facilities, equipment, or other assets
  - (4) Reimbursement arrangements
  - (5) Loans or loan guarantees
  - (6) Performance of services or membership or fundraising solicitations

**c Sharing of facilities, equipment, mailing lists, other assets, or paid employees**

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.

**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.

May the IRS discuss this return with the preparer shown below? See instr

Signature of officer or trustee		Date	Title	
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed
	<b>IRA L. NEVELOW</b>	<i>Ira Nevelow</i>	<b>7/08/20</b>	<b>PTIN</b>
	Firm's name ► <b>WEAVER AND TIDWELL, LLP</b>			Firm's EIN ► <b>75-0786316</b>
Firm's address ► <b>2300 N. FIELD ST., STE. 1000 DALLAS, TX 75201</b>			Phone no. <b>972.490.1970</b>	

THEODORE AND BEULAH BEASLEY FOUNDATION,

75-6035806

FORM 990-PF

DIVIDENDS AND INTEREST FROM SECURITIES

STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS AND INTEREST	1,228,808.	411.	1,228,397.	1,228,397.	
TO PART I, LINE 4	1,228,808.	411.	1,228,397.	1,228,397.	

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STATEMENT(S) 1

FORM 990-PF

INCOME AND COST OF GOODS SOLD  
INCLUDED ON PART I, LINE 10

STATEMENT 2

## INCOME

1. GROSS RECEIPTS . . . . .	68,784
2. RETURNS AND ALLOWANCES . . . . .	
3. LINE 1 LESS LINE 2 . . . . .	68,784
4. COST OF GOODS SOLD (LINE 15) . . . . .	
5. GROSS PROFIT (LINE 3 LESS LINE 4) . . . . .	68,784
6. OTHER INCOME . . . . .	
7. GROSS INCOME (ADD LINES 5 AND 6) . . . . .	68,784

## COST OF GOODS SOLD

8. INVENTORY AT BEGINNING OF YEAR . . . . .	
9. MERCHANDISE PURCHASED . . . . .	
10. COST OF LABOR . . . . .	
11. MATERIALS AND SUPPLIES . . . . .	
12. OTHER COSTS. . . . .	
13. ADD LINES 8 THROUGH 12 . . . . .	
14. INVENTORY AT END OF YEAR . . . . .	
15. COST OF GOODS SOLD (LINE 13 LESS LINE 14) . . .	

## FORM 990-PF

## OTHER INCOME

## STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
LEASE BONUS	6,515,095.	6,515,095.	
CLASS ACTION SETTLEMENT	81.	81.	
TOTAL TO FORM 990-PF, PART I, LINE 11	6,515,176.	6,515,176.	

## FORM 990-PF

## LEGAL FEES

## STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	81,362.	0.		30,335.
TO FM 990-PF, PG 1, LN 16A	81,362.	0.		30,335.

## FORM 990-PF

## ACCOUNTING FEES

## STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	31,251.	15,626.		13,438.
TO FORM 990-PF, PG 1, LN 16B	31,251.	15,626.		13,438.

## FORM 990-PF

## OTHER PROFESSIONAL FEES

## STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	8,308.	8,308.		0.
OUTSIDE CONTRACTORS	2,440.	854.		1,415.
TO FORM 990-PF, PG 1, LN 16C	10,748.	9,162.		1,415.

## FORM 990-PF

## TAXES

## STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FICA TAXES	11,384.	6,034.		4,554.
PROPERTY TAX	1,520.	0.		0.
EXCISE TAXES	22,765.	0.		0.
SEVERANCE TAX	3,616.	0.		0.
TO FORM 990-PF, PG 1, LN 18	39,285.	6,034.		4,554.

## FORM 990-PF

## OTHER EXPENSES

## STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OIL & GAS LEASE OPERATING EXPENSES	41,181.	0.		0.
TELEPHONE	6,400.	2,240.		3,712.
INSURANCE	10,509.	5,570.		4,204.
OFFICE	3,186.	1,179.		1,784.
BOND PREMIUM AMORTIZATION	37,293.	37,293.		0.
OTHER INSURANCE	2,227.	779.		1,292.
WORKERS COMPENSATION	32.	11.		19.
TO FORM 990-PF, PG 1, LN 23	100,828.	47,072.		11,011.

## FORM 990-PF

## U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS

## STATEMENT 9

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
US GOVERNMENT OBLIGATIONS	X		200,000.	208,636.
TOTAL U.S. GOVERNMENT OBLIGATIONS			200,000.	208,636.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			200,000.	208,636.



## FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 13

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
MONROE CREDENZA DESK & HUTCH	2,300.	2,300.	0.
MONROE EXECUTIVE DESK	1,530.	1,530.	0.
TANNER EXECUTIVE CHAIR	450.	450.	0.
CONFERENCE TABLE AND CHAIRS	664.	664.	0.
HP COMPUTER (1 PC & 1 MONITOR)	730.	730.	0.
TELEPHONE SYSTEM	976.	976.	0.
COMPUTER SYSTEM	3,134.	3,134.	0.
TYPEWRITER	450.	450.	0.
REFRIGERATOR	250.	250.	0.
SOFA & SOFA TABLE	1,931.	1,931.	0.
1 PC & 1 MONITOR	1,000.	1,000.	0.
GRAPHICS CARD & TUNER	130.	130.	0.
EXT. HARDDRIVES & SOFTWARE	559.	559.	0.
TOSHIBA COPIER	2,425.	2,425.	0.
STACY FURNITURE - CABINET	796.	768.	28.
HAVERTYS FURNITURE - 2 CHAIRS	620.	596.	24.
HAVERTYS COFFEE TABLE	470.	456.	14.
LENOVO PC	713.	713.	0.
SOFTWARE - QB RENEWAL & UPDATE	250.	250.	0.
COAT RACK	129.	97.	32.
<b>TOTAL TO FM 990-PF, PART II, LN 14</b>	<b>19,507.</b>	<b>19,409.</b>	<b>98.</b>

FORM 990-PF	OTHER LIABILITIES	STATEMENT 14
DESCRIPTION	BOY AMOUNT	EOY AMOUNT
PAYROLL LIABILITIES	0.	84.
<b>TOTAL TO FORM 990-PF, PART II, LINE 22</b>	<b>0.</b>	<b>84.</b>

## 2019 DEPRECIATION AND AMORTIZATION REPORT

## FORM 990-PF PAGE 1

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Year Deduction	Current Sec 179 Expense	Ending Accumulated Depreciation
1	MONROE CREDENZA DESK & HUTCH	03/07/10	SL	7.00	HY17	2,300.				2,300.		0.	0.	2,300.
1-2	MONROE EXECUTIVE DESK	02/09/10	SL	7.00	HY17	1,530.				1,530.		0.	0.	1,530.
5	TANNER EXECUTIVE CHAIR	02/10/10	SL	7.00	HY17	450.				450.		0.	0.	450.
6	CONFERENCE TABLE AND CHAIRS	02/01/10	SL	7.00	HY17	664.				664.		0.	0.	664.
7	HP COMPUTER (1 PC & 1 MONITOR)	02/16/10	SL	5.00	HY17	730.				730.		0.	0.	730.
8	TELEPHONE SYSTEM	01/26/10	SL	5.00	HY17	976.				976.		0.	0.	976.
9	COMPUTER SYSTEM	01/01/02	SL	5.00	HY17	3,134.				3,134.		0.	0.	3,134.
10	TYPEWRITER	01/01/02	SL	5.00	HY17	450.				450.		0.	0.	450.
13	REFRIGERATOR	03/21/11	SL	7.00	MQ17	250.				250.		0.	0.	250.
14	SOFA & SOFA TABLE	12/16/11	SL	7.00	MQ17	1,931.				1,931.		0.	0.	1,931.
15	1 PC & 1 MONITOR	03/21/11	SL	5.00	MQ17	1,000.				1,000.		0.	0.	1,000.
16	GRAPHICS CARD & TUNER	05/18/11	SL	5.00	MQ17	130.				130.		0.	0.	130.
17	EXT. HARDDRIVES & SOFTWARE	12/10/12	SL	5.00	HY17	559.				280.		279.	279.	0.
18	TOSHIBA COPIER	03/27/12	SL	5.00	HY17	2,425.				1,213.		1,212.	1,212.	0.
19	STACY FURNITURE - CABINET	06/30/13	SL	7.00	HY17	796.				398.		313.	57.	370.
19-20	HAVERTY FURNITURE - CHAIRS	07/02/13	SL	7.00	HY17	60.				310.		242.	44.	26.
21	HAVERTY COFFEE TABLE	07/16/13	SL	7.00	HY17	470.				235.		187.	34.	221.
22	LENOVO PC	01/14/14	SL	5.00	HY17	113.				357.		320.	36.	356.

(D) - Asset disposed

\*ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

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(D) Asset disposed

\*ITC Salvage Bonus Commercial Revitalization Deduction 60 Zone

THE THEODORE AND BEULAH BEASLEY FOUNDATION, INC.  
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PAGE 11 – PART XV – LINE 3a – CONTRIBUTIONS PAID DURING THE YEAR

<b>NAME AND ADDRESS</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
<b>American Cancer Society</b> 8900 Carpenter Fwy., Dallas, TX 75247	Dallas Patient Navigation Program	60,000
<b>American Cancer Society</b> 8900 Carpenter Fwy., Dallas, TX 752	Hope Lodge construction	100,000
<b>American Red Cross</b> 4800 Harry Hines Blvd., Dallas, TX 75235	Disaster Relief Fund	12,500
<b>Association for Independent Living</b> 2826 Storey Lane, Dallas, TX 75220	AFIL Way Program	10,000
<b>Austin Street Center</b> Hickory St, Dallas, TX 75226	New kitchen and Dining Area	25,000
<b>Avance North Texas</b> 2060 Singleton Blvd., Ste. 103 Dallas, TX 75215	Parent and Child Education Program	10,000
<b>Boys and Girls Clubs of Greater Dallas</b> 2907 Linfield Rd, Dallas, TX 75216	Academic Success Program	10,000
<b>Brite Divinity at Texas Christian University</b> TCU Box 298130, Fort Worth, TX 76129	Beasley Challenge Fund for Faculty Development	50,000
<b>Brite Divinity at Texas Christian University</b> TCU Box 298130, Fort Worth, TX 76129	Development Staffing	25,000
<b>Camp Fire First Texas</b> 2700 Meacham Blvd., Fort Worth, TX 76137	Camperships for Camp El Tesoro	5,000
<b>Camp Summit</b> 17210 Campbell Rd., Ste. #180W, Dallas, TX 75252	2017 Campership & Financial Assistance project	7,500
<b>Chase's Place</b> 620 N. Coit Rd, Richardson, TX 75080	Therapy programs	5,000
<b>ChildcareGroup</b> 8585 North Stemmons Fwy., Ste. 500 South, Dallas, TX 75247	Support of Early Care and education centers Early Childhood Program expansion	10,000 150,000
<b>Children's Health Foundation</b> 2777 N Stemmons Fwy Suite 1700, Dallas, TX 75207	Expansion of Emergency Department	40,000
<b>CitySquare</b> 1610 S. Malcolm X Blvd., Dallas, TX 75226	TRAC Program	10,000
<b>Community Partners of Dallas</b> 1215 Skiles St., Dallas, TX 75204	Programs for abused children Resources for CPS caseworkers	5,000 5,000
<b>Cristo Rey Dallas College Prep</b> 1064 N. St. Augustine Dr., Dallas, TX 75217	Food and Storage Costs	15,000
<b>Dallas Arboretum</b> 8617 Garland Road, Dallas, TX 75218	Children's Programming	10,000
<b>Dallas Arboretum</b> 8617 Garland Road, Dallas, TX 75218	Hilltop Overlook	75,000

THE THEODORE AND BEULAH BEASLEY FOUNDATION, INC. – PAGE 2  
 FORM 990 PF-2019 75-6035806

PAGE 11 – PART XV – LINE 3a – CONTRIBUTIONS PAID DURING THE YEAR

<u>NAME AND ADDRESS</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
<b>Dallas Area Habitat for Humanity</b> 2800 N. Hampton Road, Dallas, TX 75212	Down Payment Fund (12,500) and Home Repair Program (12,500)	25,000
<b>Dallas Bethlehem Center</b> 4410 Leland Ave., Dallas, TX 75215	After-school program	15,000
<b>Dallas Chamber Symphony</b> P.O. Box 795548, Dallas, TX 75379-5548	General Operating	5,000
<b>Dallas Children's Theater</b> 5938 Skillman, Dallas, TX 75231	Help with three funding priorities	50,000
<b>Dallas Holocaust Museum</b> 211 N Record St #100, Dallas, TX 75202	Museum Experience Endowment Fund	30,000
<b>Dallas Opera</b> 2403 Flora St., Dallas, TX 75201	Dallas Opera Education and Family Outreach Programs	5,000
<b>Dallas Symphony</b> 2301 Flora St., Dallas, TX 75201	My DSO Concert	10,000
<b>Dallas Theater Center</b> 2400 Flora St., Dallas, TX 75201	Tickets for at-risk youth for Project Discovery	8,000
<b>Dallas Zoological Society</b> 650 S. R.L. Fwy., Dallas, TX 75203	Building and developing Wild Earth Academy	62,500
<b>DME Exchange of Dallas</b> 12015 Shiloh Rd., St. 130, Dallas, TX 75228	Durable medical equipment recycling	5,000
<b>Educational Opportunities, Inc.</b> 8350 N. Central Expy., Ste. 775 Dallas, TX 75206	Scholarship Program for high-achieving low-income Dallas school graduates	6,600
<b>Ennis Public Theatre</b> 113 N. Dallas, Ennis, TX 75119	Operating Costs	5,000
<b>Epilepsy Foundation Texas-DFW</b> 2401 Fountain View, Ste. 900, Houston, TX 77057	Programs and services	25,000
<b>Exodus Ministries</b> 4630 Munger Ave., #110 Dallas, TX 75204	Operating Expenses	2,000
<b>Family Compass</b> 4210 Junius St, Dallas, TX 75246	Growing As Parents Program	8,000
<b>For Love and Art</b> 4848 Lemmon Ave., Ste. 100-623 Dallas, TX 75219	Programming for seniors	5,000
<b>Friends of the Katy Trail</b> 5207 McKinney Ave., Ste. 19A Dallas, TX 75205	Beasley Entrance Maintenance	30,000
<b>Genesis Women's Shelter</b> 4411 Lemmon Ave., Ste. 201, Dallas, TX 75219	Emergency Shelter, Outreach Office and Transitional Housing	10,000
<b>Gilmont Camp &amp; Conference Center</b> 6075 State Hwy 155 N., Gilmer, TX 75644	Various programs and remodeling Cabin updates and work crews	29,500 10,000
<b>Girl Scouts of Northeast Texas</b> 6001 Summerside Dr., Dallas, TX 75252	Gift of Girl Scouting initiative	10,000

PAGE 11 – PART XV – LINE 3a – CONTRIBUTIONS PAID DURING THE YEAR

<u>NAME AND ADDRESS</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
<b>Good Samaritans of Garland</b> 214 N. 12 <sup>th</sup> Street, Garland, TX 75040	General Operations	15,000
<b>Greater Dallas Youth Orchestra</b> 36360 Harry Hines Blvd., Dallas, TX 75219	Youth programs	5,000
<b>Heroes for Children</b> 1701 Gateway Blvd., Richardson, TX 75080	Financial assistance for 12 families	10,000
<b>Hope Cottage</b> 609 Texas Street, Dallas, TX 75204	Crisis Pregnancy Assistance program	3,000
<b>Hope's Door New Beginning Center</b> 860 Ave. F, Ste. 100, Plano, TX 75074	General Operating and Educational programs	5,000
<b>Hunger Busters</b> 3166 Sylvan Ave., Dallas, TX 75212	Meals for low income children	10,000
<b>Interfaith Family Services</b> 5600 Ross Ave. Dallas, TX 75206	Home & Hope Transitional Housing Prgm.	5,000
<b>Junior Achievement</b>  1201 Executive Dr W, Richardson, TX 75081	JA Finance Park Program	5,000
<b>Junior League of Dallas</b> 8003 Inwood Rd., Dallas, TX 75209	2019 Charity Beneficiaries and training of volunteers	5,000
<b>KERA and KXT</b> 3000 Harry Hines Blvd., Dallas, TX 75201	Producer's Circle donation for programs & services in Dallas area community	5,000
<b>Kids-U</b> 8515 Greenville Ave., Ste. N214 Dallas, TX 75243	New Pre-K program	15,000
<b>Leukemia Texas</b> 4925 N. O'Connor Rd., Ste. 125 Irving, TX 75062	Patient Aid Program	5,000
<b>MD Anderson</b> 1515 Holcombe Blvd., Houston, Texas 77030	Moon Shots Program	25,000
<b>Meadows Mental Health Policy Institute</b> 2800 Swiss Ave., Dallas, TX 75204	Core operations	50,000
<b>Mental Health America of Greater Dallas</b> 624 N. Good-Latimer, Ste. 200 Dallas, TX 75204	General Operating	2,500
<b>My Possibilities</b> 3601 Mapleshade Lane, Plano, TX 75075	Phase 1 of Campus for Higher Learning	50,000
<b>National Benevolent Association</b> 733 Union Blvd., Ste. 300, St. Louis, MO 61308	NBA EXPLOR More Program	15,000
<b>National City Christian Church Foundation</b> 5 Thomas Circle, N.W., Washington DC, 20005	Beasley Building Elevator Renovation	25,000
<b>National Council of Jewish Women, Greater Dallas Section</b> 6025 Royal Lane, Ste. 219-9, Dallas, TX 75230	Home Instruction for Parents of Preschool Youngsters (HIPPY) Project	5,000
<b>New Friends New Life</b> 6060 N Central Expy, Dallas, TX 75206	Programs for teens and women	5,000
<b>North Texas Food Bank</b> 4500 Cockrell Hill Rd., Dallas, TX 75236	New Distribution Center	125,000

THE THEODORE AND BEULAH BEASLEY FOUNDATION, INC. – PAGE 4  
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PAGE 11 – PART XV – LINE 3a – CONTRIBUTIONS PAID DURING THE YEAR

NAME AND ADDRESS	PURPOSE	AMOUNT
<b>North Texas Food Bank</b> 4500 Cockrell Hill Rd., Dallas, TX 75236	New Pantry	62,500
<b>Old Red Museum of Dallas County</b> 100 South Houston Street, Dallas, TX 75202	Funding during roof repairs	25,000
<b>Outcry in the Barrio Dallas</b> 4419 Hamilton Ave., Dallas, TX 75210	Funding for one month	25,000
<b>Out Teach, Texas Region</b> 1700 University Drive, Ste. 260 Fort Worth, TX 76107	Outdoor lab/classroom and Professional Learning program	15,000
<b>Parish Episcopal School</b> 4101 Sigma Rd., Dallas, TX 75244	Performance & Community Center and Multi-Purpose Activity Center	90,000
<b>Parkland Foundation (I Stand for Parkland)</b> 1341 W Mockingbird Ln Suite 1100E, Dallas, TX 75247	Six new breast exam machines	60,000
<b>PediPlace</b> 7989 Belt Line Road, #120, Dallas, TX 75248	Healthcare for uninsured newborns	5,000
<b>Perot Museum of Nature and Science</b> 2201 N. Field Street, Dallas, TX 75201	Educational programs	8,000
<b>Promise House</b> 224 W. Page Ave., Dallas, TX 75208	Emergency Youth Shelter	10,000
<b>Retina Foundation of the Southwest</b> 9600 N. Central Expy., Dallas, TX 75231	Vision testing for seniors	25,000
<b>Shakespeare Dallas</b> 3630 Harry Hines Blvd, Dallas, TX 75219	Shakespeare on the Go!	8,000
<b>SPARK!</b> 1409 S. Lamar St., Ste. 004, Dallas, TX 75215	Children's programs	5,000
<b>SW Affiliate - American Heart Association</b> 7272 Greenville Ave., Dallas, TX 75231	Cardio-vascular research at UT Southwestern Medical Center	75,000
<b>Southwestern Diabetic Foundation</b> P. O. Box 918, Gainesville, TX 76241	Camp Sweeney for children with diabetes	5,000
<b>Take Me Home Pet Rescue</b> 561 W. Campbell, Ste. 303 Richardson, TX 75080	General operating	3,000
<b>Texas Christian University</b> TCU Box 297044, Fort Worth, TX 76129	2019-2020 Loyalty Fund	30,000
<b>Texas Health Resources Foundation</b> 612 E. Lamar Blvd., Ste. 300 Arlington, TX 76011	Mobile Health Unit	75,000
<b>The Bridge</b> P.O. Box 710100, Dallas, TX 75371-0100	Kennel operations	50,000
<b>The Crystal Charity Ball</b> 3838 Oak Lawn, Ste. L150, Dallas, TX 75219	2019 charity beneficiaries	5,000
<b>The Ebby House</b> 1234 Abrams Rd., Dallas, TX 75214	Post foster care programs	15,000
<b>The Magdalene House</b>	Social Detox Program	7,500

1302 Redwood Circle, Dallas, TX 75218

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PAGE 11 – PART XV – LINE 3a – CONTRIBUTIONS PAID DURING THE YEAR

<b>NAME AND ADDRESS</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
<b>The Stewpot</b> 1835 Young Street, Dallas, TX 75201	General Operating	10,000
<b>The Well Community</b> 125 Sunset Ave., Dallas, TX 75208	Services for those with chronic mental illness	5,000
<b>Trinity River Mission</b> 2060 Singleton Blvd., Ste. 104, Dallas, TX 75212	Children's programs	5,000
<b>Visiting Nurse Association of Texas</b> 1600 Viceroy, Ste 400, Dallas, TX 75235	Additional 42 Wheels on Meals families	50,000
<b>Vogel Alcove</b> 1738 Gano Street, Dallas, TX 75215	Therapeutic Early Childhood Development Program	7,500
<b>WiNGS</b> 2603 Inwood Rd., Dallas, TX 75235	Path to Financial Resiliency program	8,000
<b>YMCA of Metropolitan Dallas</b> 601 N. Akard, Dallas, TX 75201	Water Safety Program	15,000
<b>Youth with Faces</b> 6333 E. Mockingbird Ln., Dallas, TX 75214	Programs for troubled youth	5,000