

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation KNIGHTVEST CARES		A Employer identification number 83-0893486	
Number and street (or P.O. box number if mail is not delivered to street address) 5400 LBJ FREEWAY SUITE 450		Room/suite	B Telephone number (see instructions) (214) 989-7061
City or town, state or province, country, and ZIP or foreign postal code DALLAS, TX 75240		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 14,160	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	94,380			
	2 Check <input type="checkbox"/> 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) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	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 _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	94,380	0		
	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 schedule)	1,970			
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	1,970	0		0
	25 Contributions, gifts, grants paid	81,484			81,484
	26 Total expenses and disbursements. Add lines 24 and 25	83,454	0		81,484
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	10,926			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing	4,443	14,160	14,160		
	2	Savings and temporary cash investments					
	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 schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)					
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)					
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)						
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	4,443	14,160	14,160			
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 (attach schedule)					
	22	Other liabilities (describe ▶ _____)					
	23	Total liabilities (add lines 17 through 22)		0			
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> 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					
	27	Paid-in or capital surplus, or land, bldg , and equipment fund					
	28	Retained earnings, accumulated income, endowment, or other funds	4,443	14,160			
	29	Total net assets or fund balances (see instructions)	4,443	14,160			
30	Total liabilities and net assets/fund balances (see instructions) .	4,443	14,160				

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	4,443
2	Enter amount from Part I, line 27a	2	10,926
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	15,369
5	Decreases not included in line 2 (itemize) ▶ _____	5	1,209
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	14,160

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a			

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

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

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
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	

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 does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see 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	3,057	4,628	0.660545
2017			
2016			
2015			
2014			

2 Total of line 1, column (d)	2	0.660545
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	0.660545
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	14,062
5 Multiply line 4 by line 3	5	9,289
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	9,289
8 Enter qualifying distributions from Part XII, line 4 ,	8	81,484

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

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)		
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	0
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	
3	Add lines 1 and 2.	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	
6	Credits/Payments		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	
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	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2020 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>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</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶TX		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
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 taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	Yes

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		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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► MARY-TYLER LABHART Telephone no ► (214) 989-7061			

Located at **►** 5400 LBJ FREEWAY SUITE 450 DALLAS TX ZIP+4 **►** 75240

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ► <input type="checkbox"/>	15		
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)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>	1b		
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?	1c		
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 (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? If "Yes," list the years ► 20____, 20____, 20____, 20____ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
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).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	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 Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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

		Yes	No
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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b
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)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		6b No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?		7b
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

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

1 List all officers, directors, trustees, 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
DAVID MOORE 5400 LBJ FREEWAY SUITE 450 DALLAS, TX 75240	CHAIRMAN/CEO 000 00	0	0	0
CHRISTINA MOORE 5400 LBJ FREEWAY SUITE 450 DALLAS, TX 75240	PRESIDENT 000 00	0	0	0
TERRY MOORE 60 ABBEY WOODS LANE DALLAS, TX 75248	SECRETARY 000 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

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

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 ASSIST EMPLOYEES, RESIDENTS, AND PROPERTY MANAGERS OF KNIGHTVEST MANAGEMENT PROPERTIES DURING PERIODS OF FINANCIAL DISTRESS	81,484
2	
3	
4	

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

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

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	0
b	Average of monthly cash balances.	1b	14,276
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	14,276
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	14,276
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	214
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	14,062
6	Minimum investment return. Enter 5% of line 5.	6	703

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	703
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	
b	Income tax for 2019 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	703
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	703
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	703

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	81,484
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	81,484
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	81,484

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				703
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.				2,935
f Total of lines 3a through e.	2,935			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ 81,484				
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2019 distributable amount.				703
e Remaining amount distributed out of corpus	80,781			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	83,716			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount—see instructions				
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).				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	83,716			
10 Analysis of line 9				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018.				2,935
e Excess from 2019.	80,781			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
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
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
Check here <input type="checkbox"/> 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 e-mail address of the person to whom applications should be addressed CHERYL BEUTTAS 5400 LBJ FREEWAY SUITE 450 DALLAS, TX 75240 (214) 989-7061 ASDFASDFA@HOTMAIL
b The form in which applications should be submitted and information and materials they should include CARE REQUEST FORM SHOULD BE SUBMITTED DETAILING PROPERTY NAME, EMPLOYEE OR RESIDENT NAME, DESCRIPTION OF HARDSHIP, AMOUNT REQUESTED, AND WHAT THE AMOUNT REQUESTED WILL COVER
c Any submission deadlines OPEN SUBMISSIONS
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors EMPLOYEES OF KNIGHTVEST MANAGEMENT AND RESIDENTS OF KNIGHTVEST MANAGEMENT PROPERTIES

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE ATTACHED STATEMENT SEE ATTACHED STATEMENT DALLAS, TX 75240			SEE ATTACHED STATEMENT	81,484
Total			▶ 3a	81,484
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____			1		
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.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e). . .					

[illegible]

Part XVII

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (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

[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

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.		
	*****	2020-08-17	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

May the IRS discuss this return with the preparer shown below
 (see instr.) ☐ Yes ☒ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	JENNIFER WOODWARD CPA		2020-08-17		P00707843
	Firm's name ▶ THE GUMMER GROUP LLC				Firm's EIN ▶ 27-1574592
	Firm's address ▶ PO BOX 888 ADDISON, TX 75001				Phone no (972) 692-0908

TY 2019 Accounting Fees Schedule**Name:** KNIGHTVEST CARES**EIN:** 83-0893486

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL FEES	1,970			

TY 2019 Other Decreases Schedule

Name: KNIGHTVEST CARES

EIN: 83-0893486

Description	Amount
ADJUSTMENT	1,209

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to <u>www.irs.gov/Form990</u> for the latest information	OMB No 1545-0047
		2019
Name of the organization KNIGHTVEST CARES		Employer identification number 83-0893486

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

Name of organization
KNIGHTVEST CARESEmployer identification number
83-0893486**Part I****Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	KNIGHTVEST MANAGEMENT LLC 5400 LBJ FREEWAY SUITE 450 DALLAS, TX 75240	\$ 90,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions)

Name of organization KNIGHTVEST CARES	Employer identification number 83-0893486
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given <small>(see instructions) Use duplicate copies of Part II if additional space is needed</small>	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

Name of organization KNIGHTVEST CARES	Employer identification number 83-0893486
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
-----------------	--

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

Knightvest Cares 83-0893486
Form 990-PF Part XV - Grants and Contributions Paid During the Year

Date	Recipient	Address	Purpose	Description	Amount
01/02/2019	Wyndhaven Wells Branch LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Susan Baldonado #4303	1 396 00
01 04 2019	GVI KV Owner LP	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Anwar Mammo #1050	1 000 00
01 11 2019	Frankford TX Owner LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Employee-James Jackson	500 00
01/15/2019	Lexington Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Chanell Chaney #706	1 100 00
01/17/2019	Sandra Garza	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Employee Sandra Garcia Vantage Point	1 400 00
01 21 2019	Leticia Martinez	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Employee - The Biltmore Apts Leticia Martinez #514	160 00
01 21 2019	The Biltmore Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Employee Leticia Martinez #514	840 00
01/22/2019	Frankford TX Owner LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Veronica McNatt #2225 Feb Rent	400 00
01/22/2019	Lakes at Williamsburg Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Stephanie Dawn Feb Rent	724 50
01 23 2019	Hilario Ernesto Flores	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Employee The Ventura	800 00
02 07 2019	Stone Canyon Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Celestine Brown #120	740 00
02/11/2019	Copperfield TX Owner LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident/Employee Jesus Torres #0228	650 00
02/11/2019	Jesus Torres	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Employee Copperfield TX Owner LLC	0 00
02 11 2019	River Falls Apartments LP	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Helen Fisher #332	1 000 00
02 21 2019	The Biltmore Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Bridget Paul #720	630 93
02/25/2019	Frankford TX Owner LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Veronica McNatt #2225	400 00
02/25/2019	Lakes at Williamsburg Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Stephanie Dawn	724 50
03 07 2019	Jennifer Joplin-Porter	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Employee-Paseo Park Apts	695 00
04 02 2019	Fairways Wilson Creek Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident S Newton #3103	1 243 80
04/02/2019	Frankford TX Owner LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident V McNatt #2225	400 00
04/02/2019	Lakes at Williamsburg Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident S Dawn April	724 50
04 02 2019	River Falls Apartments LP	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident P Vanzant #103	1 347 96
04 03 2019	Knightvest Vineyards Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Frank Turner #2013	799 44
04/03/2019	Cordoba Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Alandra and Isaiah Jones #2049	866 48
04/16/2019	KV RMV LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Amber Leslie #1231	959 58
04 22 2019	Frankford TX Owner LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Veronica McNatt #2225	400 00
04 22 2019	Lakes at Williamsburg Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident-Stephanie Dawn	724 50
04/22/2019	Lexington Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Rebecca Sapon Rebecca Avila Samuel Sapon	500 00
04/22/2019	Lexington Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Alexander Dawiduk/Taylor Garcia #314	700 00
05 01 2019	KV Paseo Park Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Rent Resident Jose Valenzuela #2112	900 38
05/06 2019	Knightvest Vineyards Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Employee Danae Hernandez Morales-May Rent	996 52
05/24/2019	Lakes at Williamsburg Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Stephanie Dawn June Rent	724 50
05/29/2019	Keneth Young	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	K Young Renata	500 00
06/07 2019	Madison Parke Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident John Miller #135	64 50
06/12 2019	Westcreek Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Devin Tippet #628	1 599 00
06/20/2019	Lakes at Williamsburg Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Stephanie Dawn July Rent Final	280 45
06/20/2019	Madison Parke Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident John Miller #135 July Rent	228 68
06/20 2019	Madison Parke Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident John Miller #135 July Rent	86 32
06/24 2019	Madison Parke Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident John Miller	40 50
07/02/2019	Joshua Luis Deluna Garza	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Employee Joshua Luis Deluna Garza	1 250 00
07/03/2019	Fossil Ridge Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Ayanna Walker #923	1 213 13
07/08 2019	Beverly Wilshire Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Selvin Leonel Cardenas #716	1 725 00
07/11 2019	Frankford TX Owner LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Employee Amanda Sampica #1516	1 220 00
07/12/2019	12900 East Loop 1604 North LP	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Dale Bechtold #216	1 069 00
07/12/2019	Stoneleigh CP Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Jacoby Tubbs #812	1 174 53
07/18 2019	Lexington Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Amit Bhavnani Rama #2411	1 200 00
07/18 2019	Vanessa Chong	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Employee	1 000 00
07/22/2019	Madison Parke Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident John Miller #135 August Rent	315 00
07/24/2019	KV Horizons Apartments LP	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Rosemarie Salas #14101	1 297 00
08/06 2019	Marcela Zabala	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Employee Marcela Zabala The Cape	1 000 00
08/14 2019	Knightvest Vineyards Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident-Kaeschia Roberson #1140	1 405 02
08/14/2019	KV Ninety Degrees Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Scott Miller #3055	1 647 37
08/19/2019	Judy Hawkins	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Reimb For Samaritan's Purse Purchases	1 650 00
08/26 2019	Madison Parke Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident John Miller #135	315 00
08/27 2019	Stoneleigh CP Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Amanda Malusa #714	1 000 00
09/05/2019	Lexington Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Amber Crawford #1814	559 57
09/11/2019	Braesview Park Apartments LP	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Employee Jessica Cortes #501	1 030 00
09/12 2019	GVI KV Owner LP	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Heather Boardman #2027	1 576 00
09/12 2019	The Biltmore Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident-Nelson Eduardo Escobar #412	1 405 00
09/17/2019	Judy Hawkins	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Reimb Samaritan's Purse OCC	1 300 00
09/17/2019	Massandra KV Foundations LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Mason Brown #0313	825 00
09/24 2019	Madison Parke Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident-John Miller #135	0 00
09 25 2019	Judy Hawkins	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Reimb For Samaritan's Purse OCC	500 00
09/30/2019	Cameron Creek Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Reece Hamilton #360	1 150 00
09/30/2019	Samaritans Purse	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Samaritan's Purse donation B Gray	100 00
09/30 2019	Samaritans Purse	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Samaritan's Purse donation - V Parrish	20 00
09 30 2019	Samaritans Purse	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Samaritan's Purse donation - T Puente	100 00
09/30/2019	Samaritans Purse	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Samaritan's Purse donation M Adams	100 00
09/30/2019	Samaritans Purse	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Samaritan's Purse donation Max Fer	400 00
09 30 2019	Samaritans Purse	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Samaritan's Purse donation - C Peddy	50 00
09 30 2019	Samaritans Purse	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Samaritan's Purse donation - A Romero	60 00
10/08/2019	The Biltmore Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Diane E Lachausse #825	1 116 00

Knightvest Cares 83-0893486
Form 990-PF Part XV - Grants and Contributions Paid During the Year

Date	Recipient	Address	Purpose	Description	Amount
10/09/2019	Judy Hawkins	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Reimb Samartian Purse OCC	100.00
10/10/2019	KV Bradford Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident-Victoria Maldonado & Nathaniel Martinez #1011	1,133.00
10/10/2019	KV RMV LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Guy Hempel #1004	1,324.08
10/14/2019	Frankford TX Owner LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Aron and Jenna Richter #2312	658.58
10/25/2019	Frankford TX Owner LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Aaron and Jenna Richter #2312	900.00
10/25/2019	KV Horizons Apartments LP	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident-Paul and Bernice Brown #11201	408.00
10/25/2019	Madison Parke Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident John Miller #135	315.00
10/28/2019	LaShaye Morrison	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Employee Halston Apartment	1,200.00
11/01/2019	Palomar Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Leah Brooks #1217	1,520.00
11/06/2019	Knightvest Vineyards Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Tammy Garcia #3093	987.93
11/11/2019	Cameron Creek Apartments LP	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Employee- Shelley Swafford #59	695.83
11/14/2019	Clarissa Davila	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Employee Clarissa Davila	1,000.00
11/18/2019	Massandra KV Foundations LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Casey Kadlecak # 0824	975.00
11/21/2019	Frankford TX Owner LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident-Aaron and Jenna Richter #2312 Dec Rent	900.00
11/21/2019	Madison Parke Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident John Miller #135 12 2019 Rent	315.00
12/04/2019	301 Greenville LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Retha Johnson #29	1,290.00
12/04/2019	Martin Benavides	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	The Urban Martin Benavides Employee	1,200.00
12/05/2019	Frederick Benjamin	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Employee-Viceroy Frederick Benjamin	1,000.00
12/05/2019	Knightvest Vineyards Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident-Anna Wright #3130	1,059.62
12/05/2019	KV Paseo Park Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident-Ricardo Valle Jr & Ivanna Duarte	1,200.85
12/10/2019	Antonio Barron	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Employee Mrador	1,000.00
12/10/2019	CH Realty VIII Knightvest MF FW Avery LP	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Nayana Hardeman #4301	1,673.00
12/13/2019	Joe Escobar	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Employee The Cape	1,000.00
12/19/2019	Frankford TX Owner LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident Aaron and Jenna Richter #2312	900.00
12/19/2019	Madison Parke Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident John Miller #135	315.00
12/19/2019	RS Apartments LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident-Nicole Tiner #1123	1,224.89
12/24/2019	Massandra KV Foundations LLC	5400 LBJ Freeway Suite 450 Dallas TX 75240	Rental Assistance/Financial Hardship	Resident-Falicia Cunningham #0217	1,168.00
					81,484.44