

For calendar year 2019, or tax year beginning 10-01-2019, and ending 09-30-2020

Name of foundation GIL AND DODY WEAVER FOUNDATION		A Employer identification number 75-1729449	
Number and street (or P.O. box number if mail is not delivered to street address) 1845 WOODALL RODGERS FWY NO 1275		Room/suite	B Telephone number (see instructions) (214) 999-9494
City or town, state or province, country, and ZIP or foreign postal code DALLAS, TX 752012299		C If exemption application is pending, check here ▶ ☐	
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here..... ▶ ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ... ▶ ☐	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 16,276,391	J Accounting method: ☒ Cash ☐ Accrual ☐ 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 ▶ ☐	

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)				
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	9	9		
	4 Dividends and interest from securities	168,803	168,803		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	692,479			
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		692,479		
	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)	102,927	112,261		
	12 Total. Add lines 1 through 11	964,218	973,552		
	13 Compensation of officers, directors, trustees, etc.	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2,800	1,400		1,400
	c Other professional fees (attach schedule)	11,006	11,006		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	5,895	3,187		0
	19 Depreciation (attach schedule) and depletion	92,538	0		
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	294,820	294,820		0
	24 Total operating and administrative expenses. Add lines 13 through 23	407,059	310,413		1,400
	25 Contributions, gifts, grants paid	685,475			685,475
	26 Total expenses and disbursements. Add lines 24 and 25	1,092,534	310,413		686,875
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-128,316			
	b Net investment income (if negative, enter -0-)		663,139		
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	2,134,520	4,389,372	4,389,372
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____	11,280		
	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	19,590	16,882	16,882
	10a Investments—U.S. and state government obligations (attach schedule)	1,954,267	0	0
	b Investments—corporate stock (attach schedule)	5,796,952	4,759,097	6,652,477
	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)	1,518,023	2,136,679	5,217,660
	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)	11,434,632	11,302,030	16,276,391	
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	0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☒ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	18,117,371	18,117,371	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	-6,682,739	-6,815,341	
29 Total net assets or fund balances (see instructions)	11,434,632	11,302,030		
30 Total liabilities and net assets/fund balances (see instructions) .	11,434,632	11,302,030		

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	11,434,632
2 Enter amount from Part I, line 27a	2	-128,316
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	11,306,316
5 Decreases not included in line 2 (itemize) ▶ _____	5	4,286
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	11,302,030

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 See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
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 See Additional Data Table			
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	692,479
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	745,381	14,657,347	0.050854
2017	718,688	15,027,713	0.047824
2016	699,319	14,238,917	0.049113
2015	745,007	14,074,570	0.052933
2014	776,054	15,231,931	0.050949

2 Total of line 1, column (d)	2	0.251673
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	0.050335
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	14,865,307
5 Multiply line 4 by line 3	5	748,245
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	6,631
7 Add lines 5 and 6	7	754,876
8 Enter qualifying distributions from Part XII, line 4	8	686,875

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 ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	13,263
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	13,263
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.	5	13,263
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	12,782
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	4,000
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	16,782
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	0
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	3,519
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax 3,519 Refunded	11	0

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?		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>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0 (2) On foundation managers. \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		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>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
b If "Yes," has it filed a tax return on Form 990-T for this year?		
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>		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?	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>	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>	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>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

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 ► <u>N/A</u>	13	Yes	
14	The books are in care of ► <u>DR WILLIAM R WEAVER</u> Telephone no. ► <u>(214) 999-9494</u>			

Located at ► 1845 WOODALL RODGERS FREEWAY SUITE 1275 DALLAS TX ZIP+4 ► 752012299

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		
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

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

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

		Yes	No
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	1b	
	Organizations relying on a current notice regarding disaster assistance check here. ► ☐		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c	No
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? ☐ Yes ☒ No		
	If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	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? ☐ 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 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))?	☐ Yes ☒ No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b	
Organizations relying on a current notice regarding disaster assistance check here.	☐		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No		
<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
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?		6b	No
<i>If "Yes" to 6b, file Form 8870.</i>			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?		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?	☐ Yes ☒ 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
WILLIAM R WEAVER 1845 WOODALL RODGERS FREEWAY SUITE 1275 DALLAS, TX 752012299	TRUSTEE 2.00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
INLAND INVESTMENTS INC 1845 WOODALL RODGERS FREEWAY SUITE 1275 DALLAS, TX 752012299	INVESTMENT MANAGER	264,961
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 _____ _____ _____	
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 _____ _____ _____	
2 _____ _____ _____	
All other program-related investments. See instructions. 3 _____ _____ _____	
Total. Add lines 1 through 3 ►	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	12,246,517
b	Average of monthly cash balances.	1b	2,845,165
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	15,091,682
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	15,091,682
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	226,375
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	14,865,307
6	Minimum investment return. Enter 5% of line 5.	6	743,265

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	743,265
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	13,263
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	13,263
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	730,002
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	730,002
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	730,002

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	686,875
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	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	686,875
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	686,875

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				730,002
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			683,936	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 686,875				
a Applied to 2018, but not more than line 2a			683,936	
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.				2,939
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2019.	0			0
(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:	0			
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 instructions.			0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				727,063
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9:				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018.				
e Excess from 2019.				

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 ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . .					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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 ☐ 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:

WILLIAM R WEAVER MD TRUSTEE
1845 WOODALL RODGERS FREEWAY 1275
DALLAS, TX 752012299
(214) 999-9497

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

THE APPLICATION MUST BE MADE IN THE FORM OF A LETTER. THE LETTER SHOULD INCLUDE INFORMATION ABOUT THE ORGANIZATION SUBMITTING THE APPLICATION AND SPECIFIC INFORMATION ABOUT THE PROJECT NAMED IN THE GRANT REQUEST. THE APPLICATION MUST ALSO INCLUDE A COPY OF THE MOST RECENT TWELVE-MONTH BUDGET, PREVIOUS YEAR'S BUDGET, MOST RECENT FINANCIAL STATEMENTS (AUDITED IF AVAILABLE) AND ALL CONTRIBUTIONS THE APPLICANT HAS RECEIVED FROM FOUNDATIONS IN THE PAST YEAR. FINALLY, THE APPLICATION SHOULD INCLUDE A LIST OF THE BOARD OF DIRECTORS AND THEIR AFFILIATIONS, THE SALARIES OF THE TOP THREE ADMINISTRATIVE POSITIONS AND A COPY OF THE APPLICANT'S 501(C)(3) TAX EXEMPT STATUS LETTER RECEIVED FROM THE INTERNAL REVENUE SERVICE.

c Any submission deadlines:

BY MAY 31 FOR THE FOUNDATION YEAR ENDED SEPTEMBER 30.

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

NO GRANTS ARE MADE DIRECTLY TO INDIVIDUALS. ALSO, GRANT APPLICATIONS ARE ONLY ACCEPTED FROM I.R.C. SEC. 501(C)(3) ORGANIZATIONS LOCATED IN LOUISIANA, OKLAHOMA AND TEXAS.

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)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	685,475
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated.

	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) (See instructions.)
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	9	
4 Dividends and interest from securities. . . .			14	168,803	
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.			15	112,261	
8 Gain or (loss) from sales of assets other than inventory			18	692,479	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a ENTERPRISE PRODUCT PARTNERS LP _____	211110	-9,334	01		
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e). . .		-9,334		973,552	0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)					964,218

[illegible]

Part XVII

- | | | | |
|--|--|-----|----|
| | | Yes | No |
|--|--|-----|----|

--	--	--

- | | | |
|-------|--|----|
| 1a(1) | | No |
| 1a(2) | | No |

--	--	--

- | | | |
|--------------|--|-----------|
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |

1c		No
----	--	----

value
ue

[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

***** 2021-07-23 ***** May the IRS discuss this return with the preparer shown below

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ **Yes** ☐ **No**

**Paid
Preparer
Use Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	GREGORY V TAYLOR		2021-07-23		P00631339
	Firm's name ▶ SPROLES WOODARD LLP				Firm's EIN ▶ 75-0807999
	Firm's address ▶ 777 MAIN STREET SUITE 3250 FORT WORTH, TX 761025304				Phone no. (817) 332-1328

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
SOUTHWEST AIRLS CO COMMON	P	2020-04-07	2020-05-04
SOUTHWEST AIRLS CO COMMON	P	2020-04-07	2020-05-04
SOUTHWEST AIRLS CO COMMON	P	2020-04-07	2020-05-04
ALPHABET INC CAP STK CL A	P	2016-05-25	2020-09-11
AMAZON COMMON INC COMMON	P	2017-02-03	2020-09-11
APPLIED MATLS INC COMMON	P	2017-08-09	2020-09-11
EOG RES INC COMMON	P	2010-11-10	2020-09-11
INTUITIVE SURGICAL INC COMMON NEW	P	2017-08-09	2020-09-11
MERCK & CO.. INC COMMON	P	2018-06-11	2020-09-11
SOUTHWEST AIRLS CO COMMON	P	2016-08-12	2020-05-04

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
46,615		55,843	-9,228
46,590		55,843	-9,253
17,040		20,409	-3,369
158,383		76,695	81,688
230,598		59,275	171,323
17,208		13,429	3,779
13,277		16,030	-2,753
131,430		57,546	73,884
37,880		27,979	9,901
36,665		48,843	-12,178

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			-9,228
			-9,253
			-3,369
			81,688
			171,323
			3,779
			-2,753
			73,884
			9,901
			-12,178

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
SOUTHWEST AIRLS CO COMMON	P	2016-08-12	2020-05-04
VANGUARD INDEX FDS SMALL CP ETF	P	2016-07-06	2020-06-22
VANGUARD INDEX FDS SMALL CP ETF	P	2016-07-06	2020-09-11
VANGUARD INDEX FDS TOTAL STK MKT	P	2019-06-21	2020-06-22
VANGUARD INDEX FDS TOTAL STK MKT	P	2019-01-08	2020-09-11
UNITED STATES TREAS BILLS DTD01/31/19 01/30/20	P	2019-02-27	2020-01-30
ENTERPRISE PRODUCT PARTNERS LP- IRC SEC 1231 GAIN(LOSS)	P	2019-06-30	2020-09-30
FOUNDATION MINERAL PARTNERS II L.P.-SHORT TERM CAP GAIN(LOSS)	P	2019-06-30	2019-11-30
FOUNDATION MINERAL PARTNERS II L.P.-LONG TERM CAP GAIN(LOSS)	P	2018-11-29	2019-11-30
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
29,585		39,494	-9,909
76,543		59,787	16,756
275,169		205,933	69,236
542,494		516,731	25,763
921,744		707,253	214,491
2,000,000		2,000,000	0
			-79
			-14,984
			86,825
586			586

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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) 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	
			-9,909
			16,756
			69,236
			25,763
			214,491
			0
			-79
			-14,984
			86,825
			586

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
6 STONES 209 N INDUSTRIAL BLVD STE 241 BEDFORD, TX 76021			OPERATION BACK 2 SCHOOL PROGRAM AND FOR THE NIGHT OF HOPE PROGRAM	500
ABILITY CONNECTION 8802 HARRY HINES BLVD DALLAS, TX 75235			OPPORTUNITY CONNECTION FUND	1,200
AGING MIND FOUNDATION 1918 OLIVE ST STE 2301 DALLAS, TX 75201			ALZHEIMER'S AND DEMENTIA RESEARCH	2,000
Total ► 3a				685,475

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
AGRICULTURAL DEVELOPMENT FUND P O BOX 150 FORT WORTH, TX 76101			CHARITABLE DISTRIBUTION	100
AMERICAN FAMILY ASSOCIATION PO DRAWER 2440 TUPELO, MS 38803			ONE MILLION MOMS	1,500
ARMY SCHOLARSHIP FOUNDATION 11700 PRESTON RD 660 DALLAS, TX 75230			COLLEGE SCHOLARSHIPS FOR CHILDREN AND SPOUSES OF US ARMY SOLDIERS	1,000
Total ▶ 3a				685,475

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
BOOKSPRING2006 GREENBROOK PKWY AUSTIN, TX 78723			BOOKSPRING DELIVERED BOOK DISTRIBUTION PROGRAM	1,000
BREAKTHROUGH FW 4200 COUNTRY DAY LANE FORT WORTH, TX 76109			SOPHOMORE SUMMER SERIES	2,000
BUCKNER CHILDREN AND FAMILY SERVICES 5310 S BUCKNER BLVD DALLAS, TX 75227			CAMPERSHIPS FOR CAMP BUCKNER IN 2020	4,000
Total ▶ 3a				685,475

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
CAMP MCFADDEN9137 HARTFORD AVE PONCA CITY, OK 74604			CAMPERSHIPS BASED ON FINANCIAL NEED	4,000
CAMP SUMMIT 17210 CAMPBELL RD SUITE 180-W DALLAS, TX 75252			CAMPERSHIP & FINANCIAL ASSISTANCE PROJECT	3,500
CANCER CARE SERVICES 623 S HENDERSON FORT WORTH, TX 76104			JOURNEY OF HOPE PROGRAM	4,000
Total ▶ 3a				685,475

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
CASA FOR KIDS OF EAST TEXAS 3616 WESTWAY ST TYLER, TX 75703			CAPITAL CAMPAIGN TO BUILD A NEW FACILITY	2,500
CASA OF DENTON COUNTY 614 BELL AVE DENTON, TX 76209			GENERAL OPERATING SUPPORT	2,500
CASA OF KLEBERG COUNTY DBA BRUSH COUNTRY CASA 203 S 10TH ST KINGSVILLE, TX 78363			RECRUITMENT, TRAINING, SUPPORT AND AWARENESS EFFORTS OF COMMUNITY VOLUNTEERS	4,000
Total ▶ 3a				685,475

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
CASA OF TARRANT COUNTY 1010 SUMMIT AVE 505 FORT WORTH, TX 76102			EXPANDING SERVICES TO CHILDREN, VOLUNTEER RECRUITMENT AND TRAINING	5,000
CASA OF THE COASTAL BEND 2602 PRESCOTT ST CORPUS CHRISTI, TX 78404			\$3,000 FOR THE SALARY FOR ONE ADVOCATE ADVISOR, \$3,000 FOR EXPANDING TRAINING AND RESOURCES FOR STAFF, AND \$2,000 FOR EXPANDING OUTREACH	8,000
CASA OF WEST TEXAS 1611 W TEXAS AVE MIDLAND, TX 79705			GENERAL OPERATING SUPPORT	4,000
Total ▶ 3a				685,475

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
CATHOLIC CHARITIES OF DALLAS 1421 W MOCKINGBIRD LN DALLAS, TX 75247			PROGRAMMATIC SUPPORT OF SERVICES FOR LOW-INCOME ELDERLY AT THE BRADY SENIOR SERVICES CENTER	3,000
CENTERS FOR CHILDREN AND FAMILIES 3701 ANDREWS HWY MIDLAND, TX 79703			KIDS FIRST PROGRAM	2,500
CHILD PROTECTION CONNECTION 3131 TURTLE CREEK BLVD STE 1018 DALLAS, TX 75219			GENERAL OPERATING SUPPORT	1,500
Total ► 3a				685,475

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
CHILDREN'S ADVOCACY CENTER OF COLLIN COUNTY 2205 LOS RIOS BLVD PLANO, TX 75074			GENERAL OPERATING SUPPORT	2,000
CHILDREN'S MEDICAL CENTER FOUNDATION 1935 MEDICAL DISTRICT DRIVE DALLAS, TX 75235			EMERGENCY ROOM EXPANSION AND RENOVATION PROJECT	50,000
CHRIST'S HAVEN FOR CHILDREN 4200 KELLER HASLET RD KELLER, TX 76244			CAMPUS CARE AND LIFE PATH/TRANSITION PROGRAMS	1,500
Total ▶ 3a				685,475

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
COASTAL BEND COMMUNITY FOUNDATION 555 N CARANCAHUA ST 900 CORPUS CHRISTI, TX 78401			2020 COASTAL BEND DAY OF GIVING	25,000
COMMUNITY HEALTHCARE OF TEXAS 1341 W MOCKINGBIRD LANE SUITE 210E DALLAS, TX 75247			MEETING URGENT NEEDS CREATED BY THE COVID-19 PANDEMIC EXCLUSIVELY IN THE DALLAS-FORT WORTH AREA	2,000
COMMUNITY PARTNERS OF DALLAS 8700 N STEMMONS FWY DALLAS, TX 75247			RAINBOW ROOM	2,500
Total ▶ 3a				685,475

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
COMMUNITY STOREHOUSE 309 N MAIN ST KELLER, TX 76248			EDUCATIONAL PROGRAMMING FOR LOW-INCOME CHILDREN	1,000
COOK CHILDREN'S HEALTH CARE SYSTEM AND CHILD STUDY CENTER 801 7TH AVE FORT WORTH, TX 76104			NEW EQUIPMENT FOR THE PEDIATRIC INTENSIVE CARE UNIT	10,000
CROHN'S & COLITIS FOUNDATION 12801 N CENTRAL EXPY 530 DALLAS, TX 75243			TEXAS CAMP OASIS SCHOLARSHIP PROGRAM	1,000
Total ▶ 3a				685,475

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
CROSS PLAINS PUBLIC LIBRARY 149 N MAIN ST CROSS PLAINS, TX 76443			CHARITABLE DISTRIBUTION	300
CROSSROADS COMMUNITY SERVICES 4500 S COCKRELL HILL RD DALLAS, TX 75236			PROGRAM SUPPORT	1,000
DALLAS ARBORETUM8525 GARLAND RD DALLAS, TX 75218			CHILDREN'S EDUCATION PROGRAMMING	2,500
Total ▶ 3a				685,475

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
DALLAS CHILDREN'S ADVOCACY CENTER 5351 SAMUELL BLVD DALLAS, TX 75228			GENERAL OPERATING SUPPORT	5,000
DALLAS FOUNDATION - BROOK HOLLOW GOLF CLUB EMPLOYEE SCHOLARSHIP FUND 3963 MAPLE AVE 390 DALLAS, TX 75219			BROOK HOLLOW GOLF CLUB EMPLOYEE SCHOLARSHIP FUND	2,500
DALLAS LIFE1100 CADIZ ST DALLAS, TX 75215			KIDS LIFE PROGRAM	1,500
Total ▶ 3a				685,475

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
DALLAS POLICE HELICOPTER FOUNDATION 1845 WOODALL RODGERS FREEWAY SUITE 1275 DALLAS, TX 75201			GENERAL OPERATING SUPPORT	6,500
DALLAS THEOLOGICAL SEMINARY 3909 SWISS AVE DALLAS, TX 75204			SCOLARSHIPS BASED ON FINANCIAL NEED	7,500
DENTAL HEALTH ARLINGTON 501 W SANFORD ST 11 ARLINGTON, TX 76011			CHARITABLE DISTRIBUTION	1,500
Total ▶ 3a				685,475

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
DRISCOLL CHILDREN'S HOSPITAL 3533 S ALAMEDA ST CORPUS CHRISTI, TX 78411			CHARITABLE DISTRIBUTION	10,000
E614P O BOX 1862 GARDEN GROVE, CA 92842			GENERAL OPERATING SUPPORT	2,500
FAMILY COMPASS4210 JUNIUS ST DALLAS, TX 75246			GENERAL OPERATING SUPPORT RELATED TO THE DEFICIT EXPERIENCED AS A RESULT OF THE COVID-19 PANDEMIC	2,000
Total ► 3a				685,475

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
FAMILY COUNSELING SERVICE 3833 S STAPLES ST CORPUS CHRISTI, TX 78411			SENIOR SERVICES PROGRAM	1,000
FOSTER ANGELS OF SOUTH TEXAS 800 N SHORELINE BLVD STE 2750-S CORPUS CHRISTI, TX 78401			PROGRAM SUPPORT	1,500
GENESIS WOMEN'S SHELTER 4411 LEMMON AVE 201 DALLAS, TX 75219			OPERATING COSTS AT THE EMERGENCY SHELTER, TRANSITIONAL HOUSING FACILITY, AND OUTREACH COUNSELING CENTER	8,000
Total ▶ 3a				685,475

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
GEORGE W BUSH PRESIDENTIAL CENTER 2943 SMU BOULEVARD DALLAS, TX 75205			PRESIDENT'S COUNCIL	12,500
GILL CHILDREN'S SERVICES 555 HEMPHILL ST 200 FORT WORTH, TX 76104			GENERAL OPERATING SUPPORT	4,000
GRACE LAKE MINISTRIES9611 FM 1827 ANNA, TX 75409			THERAPEUTIC RIDING PROGRAMS FOR CHILDREN AND YOUTH WITH DISABILITIES	1,500
Total ▶ 3a				685,475

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
GRANT HALLIBURTON FOUNDATION 6390 LYNDON B JOHNSON FWY 100 DALLAS, TX 75240			PROVIDING MENTAL HEALTH EDUCATION IN NORTH TEXAS AND SUPPORT THE LAUNCH OF THE THRIVE PROGRAM	2,000
HANNA4HOPE108 E WASHINGTON ST ROCKWALL, TX 75087			GENERAL OPERATING SUPPORT	1,500
HEROES FOR CHILDREN 1701 GATEWAY BLVD 410 RICHARDSON, TX 75080			PROVIDING FINANCIAL ASSISTANCE TO FAMILIES IN TX WITH A CHILD BATTLING CANCER	1,000
Total ▶ 3a				685,475

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
JONATHAN'S PLACE 6065 DUCK CREEK DR GARLAND, TX 75043			PROGRAM SUPPORT	3,000
JULIETTE FOWLER COMMUNITIES 1234 ABRAMS RD DALLAS, TX 75214			PROGRAMS FOR CHILDREN AND YOUTH	4,000
KEY SCHOOL3947 E LOOP 820 S FORT WORTH, TX 76119			GENERAL OPERATING SUPPORT	1,500
Total ▶ 3a				685,475

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
KLYDE WARREN PARK 2012 WOODALL RODGERS FWY DALLAS, TX 75201			FAMILY AND CHILDREN'S PROGRAMS	1,000
LADDER ALLIANCE 1100 HEMPHILL ST 302 FORT WORTH, TX 76104			GENERAL OPERATING SUPPORT	1,500
LENA POPE3131 SANGUINET ST FORT WORTH, TX 76107			COUNSELING SERVICES	2,000
Total ▶ 3a				685,475

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
LIFE OF A SINGLE MOM THE 2015 JUSTICE AVE BATON ROUGE BATON ROUGE, LA 70816			OPERATIONAL SUPPORT	1,000
LITTLE LIGHT HOUSE THE 5120 E 36TH ST TULSA, OK 74135			OPERATIONAL SUPPORT	1,000
MANEGAIT THERAPEUTIC HORSEMANSHIP 3160 N CUSTER RD MCKINNEY, TX 75071			GENERAL OPERATING SUPPORT	1,500
Total ▶ 3a				685,475

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
MCMAINS CHILDREN'S DEVELOPMENTAL CENTER 1805 COLLEGE DR BATON ROUGE, LA 70808			OPERATIONAL SUPPORT	1,000
MD ANDERSON CANCER CENTER 1515 HOLCOMBE BLVD HOUSTON, TX 77030			ICON PROTOCOL WITHIN THE MOON SHOT'S GENOMIC MARKER-GUIDED THERAPY INITIATIVE (GEMINI)	100,000
MEN OF NEHEMIAH 2010 AL LIPSCOMB WAY DALLAS, TX 75215			PROGRAM SUPPORT	1,000
Total ▶ 3a				685,475

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
METROCREST SERVICES 13801 HUTTON DR 150 FARMERS BRANCH, TX 75234			FOOD PANTRY	3,000
MY POSSIBILITIES 3601 MAPLESHADE LN PLANO, TX 75075			OPERATIONAL SUPPORT	1,000
NEW FRIENDS NEW LIFE PO BOX 192378 DALLAS, TX 75219			WOMEN'S PROGRAM	2,500
Total ▶ 3a				685,475

Form 990PF Part XV Line 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)				
a Paid during the year				
NEXUS RECOVERY CENTER 8733 LA PRADA DR DALLAS, TX 75228			PREGNANT AND PARENTING WOMEN WITH CHILDREN (PPWC) RESIDENTIAL PROGRAM	1,000
NORTH TEXAS FOOD BANK 3677 MAPLESHADE LN PLANO, TX 75075			CHARITABLE DISTRIBUTION	7,500
NOTRE DAME SCHOOL2018 ALLEN ST DALLAS, TX 75204			PARTIALLY FUNDING THE SALARY OF THE READING SPECIALISTP	4,000
Total ▶ 3a				685,475

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
OUT TEACH 1700 UNIVERSITY DRIVE SUITE 260 FORT WORTH, TX 76107			EVERGREEN TRAINING PROGRAM	2,000
PARENTS TELEVISION COUNCIL P O BOX 4210 LOS ANGELES, CA 91503			TV CONTENT RATINGS REFORM INITIATIVE	40,000
PEROT MUSEUM OF NATURE AND SCIENCE 2201 N FIELD ST DALLAS, TX 75201			FUNDING FOR OPERATING COSTS OF THE TECH TRUCKS	4,000
Total ▶ 3a				685,475

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
PRESBYTERIAN CHILDREN'S HOMES AND SERVICES 2801 N GARFIELD ST MIDLAND, TX 79705			MIDLAND CHILD & FAMILY PROGRAM, EXCLUSIVELY	2,500
PRINCE OF PEACE CHRISTIAN SCHOOL 4004 MIDWAY RD CARROLLTON, TX 75007			ANNUAL EAGLE FUND	13,000
PROMISE HOUSE224 W PAGE AVE DALLAS, TX 75208			EMERGENCY YOUTH SHELTER PROGRAM	2,000
Total ▶ 3a				685,475

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
PROYECTO DESARROLLO HUMANO 17617 SABAL PALM DR PENITAS, TX 78576			MEDICAL SUBSIDY FUND	2,000
PURPLE DOOR813 BUFORD ST CORPUS CHRISTI, TX 78404			SHELTER AND SUPPORTIVE SERVICES PROGRAM	4,000
RIDING UNLIMITED9168 T N SKILES RD PONDER, TX 76259			SCOLARSHIPS FOR RIDERS IN FINANCIAL NEED	1,500
Total ▶ 3a				685,475

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
RONALD MCDONALD HOUSE OF FORT WORTH 1001 8TH AVE FORT WORTH, TX 76104			SHARE-A-NIGHT PROGRAM	2,000
SALVATION ARMY DFW METROPLEX COMMAND 2901 NE 28TH STREET FORT WORTH, TX 76111			CHRISTMAS DONATION, CHARITABLE DISTRIBUTION, GENERAL OPERATING SUPPORT	42,500
SAT-7P O BOX 2770 EASTON, MD 21601			CHARITABLE DISTRIBUTION	2,500
Total ▶ 3a				685,475

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
SKY RANCH (FRIENDS OF SKY RANCH) 7616 LYNDON B JOHNSON FWY 500 DALLAS, TX 75251			SUMMER TRU CAMP 2020	2,000
SOUTHWESTERN DIABETIC FOUNDATION P O BOX 918 GAINESVILLE, TX 76241			CAMP SWEENEY'S 2019 CAMPERSHIP PROGRAM, GENERAL OPERATING SUPPORT, CAMP SWEENEY'S 2020 CAMPERSHIP PROGRAM	60,000
SPCA OF TEXAS2400 LONE STAR DR DALLAS, TX 75212			GENERAL OPERATING SUPPORT	1,500
Total ▶ 3a				685,475

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
ST SIMON'S AFTER-SCHOOL P O BOX 700324 DALLAS, TX 75370			PROGRAM SUPPORT	1,500
STONEY CREEK FOUNDATION 510 BERING DR HOUSTON, TX 77057			CAMPERSHIPS BASED ON FINANCIAL NEED	1,000
SUICIDE & CRISIS CENTER OF NORTH TEXAS 2808 SWISS AVENUE DALLAS, TX 75204			"TEENS CAN SURVIVE" PROGRAM IN 2020	5,000
Total ▶ 3a				685,475

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
TEXAS HEALTH RESOURCES FOUNDATION 612 E LAMAR BLVD SUITE 300 ARLINGTON, TX 76011			WELLNESS FOR LIFE MOBILE HEALTH PROGRAM IN NORTH TEXAS	5,000
TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN 2222 WELBORN ST DALLAS, TX 75219			\$10,775 FOR BLADDER SCANNER, \$10,000 FOR UPTODATE, AND \$10,000 FOR SPECIALIZED PROSTHETICS	30,775
THRIVE WOMEN'S CLINIC 6500 GREENVILLE AVE SUITE 600 DALLAS, TX 75206			HEALTHY BEHAVIORS EDUCATIONAL MEDICAL PROGRAM	2,500
Total ▶ 3a				685,475

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
TRINITY CHRISTIAN ACADEMY FOUNDATION 17001 ADDISON RD DALLAS, TX 75001			TUITION ASSISTANCE FOR A STUDENT FROM WEST DALLAS COMMUNITY SCHOOL FOR THE 2020-2021 ACADEMIC YEAR	3,000
TRINITY HABITAT FOR HUMANITY 9333 NORMANDALE ST FORT WORTH, TX 76116			FAMILY PROGRAM SUPPORT	4,000
TURN CENTER1250 WALLACE BLVD AMARILLO, TX 79106			SCOLARSHIPS FOR CHILDREN RECEIVING THERAPY SERVICES	1,500
Total ▶ 3a				685,475

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
UNIVERSITY OF TEXAS AT AUSTIN - CLEMENTS CENTER FOR NATIONAL SECURITY 110 INNER CAMPUS DRIVE AUSTIN, TX 78705			UNDERGRADUATE CERTIFICATE IN SECURITY STUDIES PROGRAM	15,000
UNIVERSITY OF TEXAS AT AUSTIN - THOMAS JEFFERSON CENTER FOR THE STUDY OF CO 110 INNER CAMPUS DRIVE AUSTIN, TX 78705			EXPANSION OF THE FRESHMAN INITIATIVE OF THE JEFFERSON CENTER	10,000
UT SOUTHWESTERN MEDICAL CENTER 5323 HARRY HINES BLVD DALLAS, TX 75390			PEDIATRIC BRAIN BANK	27,500
Total ▶ 3a				685,475

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
VISITING NURSE ASSOCIATION OF TEXAS THE 7610 N STEMMONS FWY DALLAS, TX 75247			CHARITABLE DISTRIBUTION, MEALS ON WHEELS PROGRAM	6,100
VOLUNTEER INTERFAITH CAREGIVERS - SOUTHWEST 10330 HILLCROFT ST BELLAIRE, TX 77096			PROGRAM SUPPORT	1,000
WARM PLACE THE809 LIPSCOMB ST FORT WORTH, TX 76104			PARTIALLY UNDERWRITING THE GRIEF SUPPORT PROGRAM	3,000
Total ▶ 3a				685,475

Form 990PF Part XV Line 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)				
a Paid during the year				
WEST DALLAS COMMUNITY SCHOOL 2300 CANADA DR DALLAS, TX 75212			SCOLARSHIPS FOR STUDENTS THROUGH THE CLASSROOM PARTNERS PROGRAM	17,000
WOMEN'S CENTER OF TARRANT COUNTY THE 1723 HEMPHILL ST FORT WORTH, TX 76110			COUNSELING FOR CHILD VICTIMS OF ABUSE AND THE PLAY IT SAFE! CHILD SEXUAL ABUSE PREVENTION PROGRAM	3,000
WOMEN'S HOME THE 607 WESTHEIMER RD HOUSTON, TX 77006			BEHAVIORAL HEALTH TREATMENT PROGRAM	1,000
Total ▶ 3a				685,475

TY 2019 Accounting Fees Schedule**Name:** GIL AND DODY WEAVER FOUNDATION**EIN:** 75-1729449

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL FEES	2,800	1,400		1,400

TY 2019 Investments Corporate Stock Schedule**Name:** GIL AND DODY WEAVER FOUNDATION**EIN:** 75-1729449**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
INTUITIVE SURGICAL INC COMMON NEW	438,587	862,091
SAN JUAN BASIN ROYALTY TRUST	111,664	89,293
MERCK & CO INC COMMON	46,631	62,213
VANGUARD INDEX FDS TOTAL STK MKT	3,236,120	3,831,294
EOG RESOURCES INC.	33,041	25,410
ENTERPRISE PRODUCTS PARTNERS LP	46,308	75,871
ALPHABET INC CAP STK CL A	200,149	360,538
APPLIED MATERIALS INC.	80,311	109,507
AMAZON COMMON INC COMMON	481,964	1,155,584
EXXON MOBIL CORP COMMON	84,322	80,676

TY 2019 Investments - Other Schedule**Name:** GIL AND DODY WEAVER FOUNDATION**EIN:** 75-1729449**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
FOUNDATION MINERAL PARTNERS II LP	AT COST	1,210,625	4,130,241
FOUNDATION MINERAL PARTNERS III LP	AT COST	686,214	710,714
ONE OUNCE AMERICAN GOLD COINS	AT COST	172,098	178,340
FOUNDATION MINERAL PARTNERS LP	AT COST	67,742	198,365

TY 2019 Other Decreases Schedule**Name:** GIL AND DODY WEAVER FOUNDATION**EIN:** 75-1729449

Description	Amount
NON DEDUCTIBLE FROM ENTERPRISE PRODUCTS	23
NON DEDUCTIBLE FROM FOUNDATION MINERAL PARTNERS II	4,263

TY 2019 Other Expenses Schedule**Name:** GIL AND DODY WEAVER FOUNDATION**EIN:** 75-1729449**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK OF AMERICA- ADMINISTRATION EXPENSE	264,961	264,961		0
FOUNDATION MINERAL PARTNERS, L.P.- ROYALTY DEDUCTIONS	15,460	15,460		0
FOUNDATION MINERAL PARTNERS II, L.P.- ROYALTY DEDUCTIONS	4,029	4,029		0
FOUNDATION MINERAL PARTNERS III, L.P.- ROYALTY DEDUCTIONS	9,085	9,085		0
SAN JUAN BASIN ROYALTY TRUST- ROYALTY DEDUCTIONS	1,285	1,285		0

TY 2019 Other Income Schedule**Name:** GIL AND DODY WEAVER FOUNDATION**EIN:** 75-1729449**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
FOUNDATION MINERAL PARTNERS II, L.P.- ROYALTY INCOME	39,455	39,455	39,455
FOUNDATION MINERAL PARTNERS III, L.P.- ROYALTY INCOME	21,189	21,189	21,189
FOUNDATION MINERAL PARTNERS, L.P.- ROYALTIES	45,940	45,940	45,940
SAN JUAN ROYALTY TRUST	5,677	5,677	5,677
ENTERPRISE PRODUCT PARTNERS LP	-9,334	0	-9,334

TY 2019 Other Professional Fees Schedule**Name:** GIL AND DODY WEAVER FOUNDATION**EIN:** 75-1729449

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK OF AMERICA TRUSTEE FEES	11,006	11,006		0

TY 2019 Taxes Schedule**Name:** GIL AND DODY WEAVER FOUNDATION**EIN:** 75-1729449

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	2,708	0		0
FOUNDATION MINERAL PARTNERS, L.P.- SEVERANCE TAX	2,055	2,055		0
FOUNDATION MINERAL PARTNERS II, L.P.- SEVERANCE TAX	747	747		0
FOUNDATION MINERAL PARTNERS III, L.P.- SEVERANCE TAX	37	37		0
SAN JUAN ROYALTY TRUST- SEVERANCE TAX	348	348		0