

For calendar year 2020, or tax year beginning 10-01-2020, and ending 09-30-2021

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) ▶ \$ 17,306,327		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
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	31	31		
	4 Dividends and interest from securities	100,508	100,508		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	580,779			
	b Gross sales price for all assets on line 6a _____				
		1,906,549			
	7 Capital gain net income (from Part IV, line 2)		580,779		
	8 Net short-term capital gain				
	9 Income modifications				
Operating and Administrative Expenses	10a Gross sales less returns and allowances _____				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	117,414	123,589		
	12 Total. Add lines 1 through 11	798,732	804,907		
	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)	3,000	1,500		1,500
	b Accounting fees (attach schedule)	375	188		187
	c Other professional fees (attach schedule)	28,374	20,264		8,110
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	17,382	4,119		0
	19 Depreciation (attach schedule) and depletion	145,813	0		
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	338,246	338,246		0
	24 Total operating and administrative expenses. Add lines 13 through 23	533,190	364,317		9,797
	25 Contributions, gifts, grants paid	753,685			753,685
	26 Total expenses and disbursements. Add lines 24 and 25	1,286,875	364,317		763,482
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-488,143			
	b Net investment income (if negative, enter -0-)		440,590		
	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	4,389,372	4,474,689	4,474,689
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ <u>4,100</u>			
	Less: allowance for doubtful accounts ▶ _____		4,100	4,100
	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	16,882	13,280	13,280
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	4,759,097	4,318,480	7,570,846
	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)	2,136,679	1,999,954	5,243,412	
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)	11,302,030	10,810,503	17,306,327	
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	-6,815,341	-7,306,868	
	29 Total net assets or fund balances (see instructions)	11,302,030	10,810,503	
30 Total liabilities and net assets/fund balances (see instructions) .	11,302,030	10,810,503		

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	11,302,030
2 Enter amount from Part I, line 27a	2	-488,143
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	10,813,887
5 Decreases not included in line 2 (itemize) ▶ _____	5	3,384
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	10,810,503

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	580,779
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

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE

1 Reserved			
(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
2 Reserved		2	
3 Reserved.		3	
4 Reserved		4	
5 Reserved		5	
6 Reserved		6	
7 Reserved		7	
8 Reserved ,		8	

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	Reserved.	1	6,124
c	All other domestic foundations enter 1.39% 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	6,124
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	6,124
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	13,280
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	13,280
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	7,156
11	Enter the amount of line 10 to be: Credited to 2021 estimated tax 7,156 Refunded	11	0

Part VII-A Statements Regarding Activities

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?	Yes	No
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>		No
1b			No
c	Did the foundation file Form 1120-POL for this year?		No
1c			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>	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
4b	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 2020 or the taxable year beginning in 2020? 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	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 2020, 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.

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? ☐ 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 2020?	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 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? ☐ 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 2020 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 2020.)	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 2020?	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			
Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	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?	☐ 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?			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	302,786
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	12,387,312
b	Average of monthly cash balances.	1b	4,761,269
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	17,148,581
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	17,148,581
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	257,229
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	16,891,352
6	Minimum investment return. Enter 5% of line 5.	6	844,568

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	844,568
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	6,124
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	6,124
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	838,444
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	838,444
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	838,444

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	763,482
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	763,482
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	763,482

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 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				838,444
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.			727,063	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015.				
b From 2016.				
c From 2017.				
d From 2018.				
e From 2019.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2020 from Part XII, line 4: ► \$ <u>763,482</u>				
a Applied to 2019, but not more than line 2a			727,063	
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 2020 distributable amount.				36,419
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2020.	0			0
<i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>				
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 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				802,025
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 2015 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9:				
a Excess from 2016.				
b Excess from 2017.				
c Excess from 2018.				
d Excess from 2019.				
e Excess from 2020.				

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 2020, 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)					
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) 2020	(b) 2019	(c) 2018	(d) 2017	
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	753,685
b <i>Approved for future payment</i>				
Total			3b	0

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	
Enter gross amounts unless otherwise indicated.				
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	31	
4 Dividends and interest from securities. . . .				
		14	100,508	
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	123,589	
8 Gain or (loss) from sales of assets other than inventory				
		18	580,779	
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	-6,175	01	
b _____				
c _____				
d _____				
e _____				
12 Subtotal. Add columns (b), (d), and (e). .				
		-6,175	804,907	0
13 Total. Add line 12, columns (b), (d), and (e).				
				798,732

[illegible]

Part XVII

	Yes	No
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1a(1)	No
1a(2)	No

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1b(1)	No
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1b(2)		No
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1b(3)		No
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1b(4)		No
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1b(5)		No
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1b(6)		No
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1c		No
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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

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.

Sign Here ***** Signature of officer or trustee	2022-08-08 Date	***** Title
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May the IRS discuss this return with the preparer shown below

(see instr.) ☒ **Yes** ☐ **No**

Paid Preparer Use Only	GREGORY V TAYLOR		2022-08-08		
	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

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ **Yes** ☐ **No**

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.)
INTUITIVE SURGICAL INC COMMON NEW	P	2019-01-29	2021-03-08
ALPHABET INC CAP STK CL A	P	2019-01-29	2021-03-08
MERCK & CO.. INC COMMON	P	2018-06-11	2020-11-24
SAN JUAN BASIN RTY TR UNIT BEN INT	P	2019-07-08	2021-04-20
SAN JUAN BASIN RTY TR UNIT BEN INT	P	2019-07-10	2021-04-21
SAN JUAN BASIN RTY TR UNIT BEN INT	P	2019-07-09	2021-04-22
SAN JUAN BASIN RTY TR UNIT BEN INT	P	2019-08-07	2021-04-23
VANGUARD INDEX FDS TOTAL STK MKT	P	2019-06-21	2021-03-08
AMAZON COMMON INC COMMON	P	2020-04-07	2021-03-08
CLASS ACTION SETTLEMENTS	P	2020-06-30	2021-09-30

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)
168,861		118,105	50,756
83,821		43,124	40,697
60,486		46,631	13,855
72,592		44,004	28,588
9,542		5,784	3,758
49,902		30,249	19,653
33,673		20,412	13,261
1,216,198		902,588	313,610
211,474		141,404	70,070
			217

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	
			50,756
			40,697
			13,855
			28,588
			3,758
			19,653
			13,261
			313,610
			70,070
			217

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.)
FOUNDATION MINERAL PARTNERS II L.P.-SHORT TERM CAP GAIN(LOSS)	P	2020-06-30	2020-11-30
FOUNDATION MINERAL PARTNERS II L.P.-LONG TERM CAP GAIN(LOSS)	P	2019-06-30	2021-07-01
ENTERPRISE PRODUCT PARTNERS LP- IRC SEC 1231 GAIN(LOSS)	P	2019-06-30	2021-07-01

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	Gain or (loss) (h) (e) plus (f) minus (g)
			275
			26,249
			-210

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	
			275
			26,249
			-210

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	1,000
ABILITY CONNECTION 8802 HARRY HINES BLVD DALLAS, TX 75235			OPPORTUNITY CONNECTION FUND	2,000
AGING MIND FOUNDATION 1918 OLIVE ST STE 2301 DALLAS, TX 75201			ALZHEIMER'S AND DEMENTIA RESEARCH	2,000
Total ▶ 3a				753,685

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	1,000
ARMED SERVICES YMCA KILLEEN 110 MOUNTAIN LION ROAD HARKER HEIGHTS, TX 76548			CHILDREN'S PROGRAMS	1,000
Total ▶ 3a				753,685

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>				
ARMY SCHOLARSHIP FOUNDATION 11700 PRESTON RD 660 DALLAS, TX 75230			COLLEGE SCHOLARSHIPS FOR CHILDREN AND SPOUSES OF US ARMY SOLDIERS	2,000
ASPIREPO BOX 570159 DALLAS, TX 75357			ADULT EDUCATION AND FAMILY LITERACY PROGRAMS FOR DALLAS COUNTY FAMILIES	2,000
AUSTIN STREET CENTER 2929 HICKORY STREET DALLAS, TX 75226			"HELP THEM HOME" CAPITAL CAMPAIGN	15,000
Total ▶ 3a				753,685

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>				
BBB WISE GIVING ALLIANCE 3033 WILSON BLVD SUITE 710 ARLINGTON, VA 22201			CHARITABLE CONTRIBUTION	65
BOYS & GIRLS CLUB OF BANDERA COUNTY 715 MAPLE STREET BANDERA, TX 78003			PROGRAM SUPPORT	1,000
BREAKTHROUGH FW 4200 COUNTRY DAY LANE FORT WORTH, TX 76109			SOPHOMORE SUMMER SERIES	2,500
Total ▶ 3a				753,685

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>				
BRIDGE BREAST NETWORK 4000 JUNIUS STREET DALLAS, TX 75246			GENERAL PROGRAM SUPPORT	2,500
C5 YOUTH FOUNDATION OF TEXAS PO BOX 191129 DALLAS, TX 75218			SUMMER SIGNATURE EXPERIENCES PROGRAM	2,500
CAMP ARANZASU5420 LOOP 1781 ROCKPORT, TX 78382			CAMP SCHOLARSHIPS BASED ON FINANCIAL NEED	3,000
Total ▶ 3a				753,685

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 FIRE FIRST TEXAS 2700 MEACHEM BLVD FORT WORTH, TX 76137			CAMP SCHOLARSHIPS BASED ON FINANCIAL NEED	3,120
CAMP JOHN MARC 4925 GREENVILLE AVE SUITE 400 DALLAS, TX 75206			CAMP SCHOLARSHIPS BASED ON FINANCIAL NEED	7,500
CAMP MCFADDEN9137 HARTFORD AVE PONCA CITY, OK 74604			CAMPERSHIPS BASED ON FINANCIAL NEED	10,000
Total ▶ 3a				753,685

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 SUMMIT 17210 CAMPBELL RD SUITE 180-W DALLAS, TX 75252			CAMPERSHIP & FINANCIAL ASSISTANCE PROJECT	3,500
CASA OF DENTON COUNTY 614 BELL AVE DENTON, TX 76209			GENERAL OPERATING SUPPORT	3,000
CASA OF KLEBERG COUNTY DBA BRUSH COUNTRY CASA 203 S 10TH ST KINGSVILLE, TX 78363			RECRUITMENT, TRAINING, SUPPORT AND AWARENESS EFFORTS OF COMMUNITY VOLUNTEERS	5,000
Total ▶ 3a				753,685

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	9,000
CASA OF TRINITY VALLEY 514 COMMERCE STREET JACKSONVILLE, TX 75766			ANDERSON COUNTY CAPITAL CAMPAIGN	2,500
Total ▶ 3a				753,685

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 WEST TEXAS 1611 W TEXAS AVE MIDLAND, TX 79705			GENERAL OPERATING SUPPORT	4,000
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	3,000
Total ► 3a				753,685

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>				
CHILD PROTECTION CONNECTION 3131 TURTLE CREEK BLVD STE 1018 DALLAS, TX 75219			GENERAL OPERATING SUPPORT	1,500
CHILDREN'S ADVOCACY CENTER OF COLLIN COUNTY 2205 LOS RIOS BLVD PLANO, TX 75074			GENERAL OPERATING SUPPORT	2,000
CHRIST'S HAVEN FOR CHILDREN 4200 KELLER HASLET RD KELLER, TX 76244			CAMPUS CARE AND LIFE PATH/TRANSITION PROGRAMS	2,000
Total ► 3a				753,685

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>				
CITY HOUSE 830 CENTRAL PARKWAY EAST SUITE 350 PLANO, TX 75074			FOOD PROGRAMS	1,500
COASTAL BEND COMMUNITY FOUNDATION 555 N CARANCAHUA ST 900 CORPUS CHRISTI, TX 78401			2020 COASTAL BEND DAY OF GIVING	40,000
COMMUNITY PARTNERS OF DALLAS 8700 N STEMMONS FWY DALLAS, TX 75247			RAINBOW ROOM	3,000
Total ▶ 3a				753,685

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	15,000
CROHN'S & COLITIS FOUNDATION 12801 N CENTRAL EXPY 530 DALLAS, TX 75243			TEXAS CAMP OASIS SCHOLARSHIP PROGRAM	1,000
Total ▶ 3a				753,685

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>				
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	5,000
DALLAS CHILDREN'S ADVOCACY CENTER 5351 SAMUELL BLVD DALLAS, TX 75228			GENERAL OPERATING SUPPORT	5,000
Total ▶ 3a				753,685

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 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
DALLAS POLICE HELICOPTER FOUNDATION 1845 WOODALL RODGERS FREEWAY SUITE 1275 DALLAS, TX 75201			GENERAL OPERATING SUPPORT	2,000
Total			▶ 3a	753,685

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 THEOLOGICAL SEMINARY 3909 SWISS AVE DALLAS, TX 75204			SCOLARSHIPS BASED ON FINANCIAL NEED	7,500
DEL MAR COLLEGE FOUNDATION 101 BALDWIN BLVD CORPUS CHRISTI, TX 78404			SCHOLARSHIPS BASED ON FINANCIAL NEED	2,500
DME EXCHANGE OF DALLAS 12015 SHILOH ROAD DALLAS, TX 75228			DURABLE MEDICAL EQUIPMENT FOR DALLAS COUNTY RESIDENTS WHO HAVE A FINANCIAL NEED	1,500
Total ► 3a				753,685

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	2,000
FAMILY COMPASS4210 JUNIUS ST DALLAS, TX 75246			GENERAL OPERATING SUPPORT RELATED TO THE DEFICIT EXPERIENCED AS A RESULT OF THE COVID-19 PANDEMIC	3,000
Total ► 3a				753,685

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	1,500
GENESIS WOMEN'S SHELTER 4411 LEMMON AVE 201 DALLAS, TX 75219			OPERATING COSTS AT THE EMERGENCY SHELTER, TRANSITIONAL HOUSING FACILITY, AND OUTREACH COUNSELING CENTER	80,000
GEORGE W BUSH PRESIDENTIAL CENTER 2943 SMU BOULEVARD DALLAS, TX 75205			PRESIDENT'S COUNCIL	25,000
Total ▶ 3a				753,685

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>				
GILL CHILDREN'S SERVICES 555 HEMPHILL ST 200 FORT WORTH, TX 76104			GENERAL OPERATING SUPPORT	5,000
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
HEROES FOR CHILDREN 1701 GATEWAY BLVD 410 RICHARDSON, TX 75080			PROVIDING FINANCIAL ASSISTANCE TO FAMILIES IN TX WITH A CHILD BATTLING CANCER	1,500
Total ▶ 3a				753,685

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>				
HOPE CLINIC 7001 CORPORATE DRIVE SUITE 120 HOUSTON, TX 77036			OPERATIONAL SUPPORT FOR FREE MEDICAL AND MENTAL HEALTH CLINIC	2,000
IDEA PUBLIC SCHOOLS CAMP RIO 280 FISH HATCHERY ROAD BROWNSVILLE, TX 78520			CAMPERSHIPS BASED ON FINANCIAL NEED	2,500
JONATHAN'S PLACE 6065 DUCK CREEK DR GARLAND, TX 75043			PROGRAM SUPPORT	4,500
Total ▶ 3a				753,685

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>				
JORDAN ELIZABETH HARRIS FOUNDATION THE 2830 S HULEN STREET 139 FORT WORTH, TX 76109			HOPE SQUAD SUICIDE PREVENTION TRAINING, SUPPORT AND SUPPLIES	2,000
JUBILEE PARK & COMMUNITY 907 BANK STREET DALLAS, TX 75223			JUBILEE CLINIC CAPITAL CAMPAIGN	25,000
JUST DO IT NOW INC 1619 MARTIN LUTHER KING BLVD WHARTON, TX 77488			AFTERSCHOOL PROGRAM AND CLASSROOM RENOVATION	1,000
Total ▶ 3a				753,685

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>				
KEY CENTER FOR LEARNING DIFFERENCES 3947 E LOOP 820 S FORT WORTH, TX 76119			GENERAL OPERATING SUPPORT	3,000
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	2,500
Total ▶ 3a				753,685

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>				
LIGHTHOUSE FOR THE BLIND OF FORT WORTH 912 W BROADWAY AVENUE FORT WORTH, TX 76104			CAMP SCHOLARHIPS FOR CAMP LIGHTHOUSE @ THE Y	2,000
LITTLE LIGHT HOUSE THE 5120 E 36TH ST TULSA, OK 74135			OPERATIONAL SUPPORT	1,000
MAGEDELAN HOUSE THE 4513 GASTON AVENUE DALLAS, TX 75246			SOCIAL DETOX PROGRAM	2,000
Total ▶ 3a				753,685

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Name and address (home or business)				
a <i>Paid during the year</i>				
MEN OF NEHEMIAH 2010 AL LIPSCOMB WAY DALLAS, TX 75215			PROGRAM SUPPORT	2,500
METROCREST SERVICES 13801 HUTTON DR 150 FARMERS BRANCH, TX 75234			FOOD PANTRY	1,500
MOMENTOUS INSTITUTE 106 E TENTH STREET DALLAS, TX 75203			SPONSORSHIP GRANT FOR THE AT&T BYRON NELSON PRO-AM TO SUPPORT MOMENTOUS SCHOOL	3,800
Total ► 3a				753,685

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Name and address (home or business)				
a <i>Paid during the year</i>				
NEW FRIENDS NEW LIFE PO BOX 192378 DALLAS, TX 75219			WOMEN'S PROGRAM	2,500
NORTH TEXAS FOOD BANK 3677 MAPLESHADE LN PLANO, TX 75075			CHARITABLE DISTRIBUTION	20,000
NOTRE DAME SCHOOL2018 ALLEN ST DALLAS, TX 75204			PARTIALLY FUNDING THE SALARY OF THE READING SPECIALISTP	5,000
Total ► 3a				753,685

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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	1,000
PARENTS TELEVISION & MEDIA COUNCIL P O BOX 4210 LOS ANGELES, CA 91503			TV CONTENT RATINGS REFORM INITIATIVE	45,000
PEROT MUSEUM OF NATURE AND SCIENCE 2201 N FIELD ST DALLAS, TX 75201			FUNDING FOR OPERATING COSTS OF THE TECH TRUCKS	5,000
Total ▶ 3a				753,685

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a <i>Paid during the year</i>				
PHOENIX HOUSES OF TEXAS 2345 REAGAN STREET DALLAS, TX 75219			HILL A. FEINBERG ACADEMY SUBSTANCE USE AND MENTAL HEALTH RESIDENTIAL TREATMENT SERVICE	1,000
PRESBYTERIAN CHILDREN'S HOMES AND SERVICES 2801 N GARFIELD ST MIDLAND, TX 79705			MIDLAND CHILD & FAMILY PROGRAM, EXCLUSIVELY	2,000
PRINCE OF PEACE CHRISTIAN SCHOOL 4004 MIDWAY RD CARROLLTON, TX 75007			ANNUAL EAGLE FUND	20,000
Total ▶ 3a				753,685

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Name and address (home or business)				
a <i>Paid during the year</i>				
PROMISE HOUSE224 W PAGE AVE DALLAS, TX 75208			EMERGENCY YOUTH SHELTER PROGRAM	2,000
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
Total ▶ 3a				753,685

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Name and address (home or business)				
a <i>Paid during the year</i>				
READERS & LEADERS 2800 N HAMPTON ROAD 120 DALLAS, TX 75212			EARLY LITERACY PROGRAMS	1,500
RONALD MCDONALD HOUSE OF FORT WORTH 1001 8TH AVE FORT WORTH, TX 76104			SHARE-A-NIGHT PROGRAM	2,000
SAFER PATH506 W ADAMS STREET PLEASATON, TX 78064			DANGER ASSESSMENT IN RURAL ATASCOSA COUNTY	1,500
Total ▶ 3a				753,685

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Name and address (home or business)				
a <i>Paid during the year</i>				
SALVATION ARMY DFW METROPLEX COMMAND 2901 NE 28TH STREET FORT WORTH, TX 76111			CHRISTMAS DONATION, CHARITABLE DISTRIBUTION, GENERAL OPERATING SUPPORT	52,500
SKY RANCH (FRIENDS OF SKY RANCH) 7616 LYNDON B JOHNSON FWY 500 DALLAS, TX 75251			SUMMER TRU CAMP 2020	2,000
SOUTHWEST TRANSPLANT ALLIANCE FOUNDATION 8190 MANDERVILLE LANE DALLAS, TX 75231			ORGAN RECOVERY CENTER CAPITAL CAMPAIGN	25,000
Total ▶ 3a				753,685

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Name and address (home or business)				
a <i>Paid during the year</i>				
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	2,000
SUICIDE & CRISIS CENTER OF NORTH TEXAS 2808 SWISS AVENUE DALLAS, TX 75204			"TEENS CAN SURVIVE" PROGRAM IN 2020	5,000
Total ▶ 3a				753,685

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Name and address (home or business)				
a <i>Paid during the year</i>				
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	50,000
THRIVE WOMEN'S CLINIC 6500 GREENVILLE AVE SUITE 600 DALLAS, TX 75206			HEALTHY BEHAVIORS EDUCATIONAL MEDICAL PROGRAM	2,500
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
Total ► 3a				753,685

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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
VISITING NURSE ASSOCIATION OF TEXAS THE 7610 N STEMMONS FWY DALLAS, TX 75247			CHARITABLE DISTRIBUTION, MEALS ON WHEELS PROGRAM	10,100
VOLUNTEER INTERFAITH CAREGIVERS - SOUTHWEST 10330 HILLCROFT ST BELLAIRE, TX 77096			PROGRAM SUPPORT	1,000
Total ▶ 3a				753,685

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Name and address (home or business)				
a <i>Paid during the year</i>				
WARM PLACE THE809 LIPSCOMB ST FORT WORTH, TX 76104			PARTIALLY UNDERWRITING THE GRIEF SUPPORT PROGRAM	3,000
WEST DALLAS COMMUNITY SCHOOL 2300 CANADA DR DALLAS, TX 75212			SCOLARSHIPS FOR STUDENTS THROUGH THE CLASSROOM PARTNERS PROGRAM	20,000
WINGS OF HOPE 4200 COUNTY ROAD 806 CLEBURNE, TX 76031			PROVIDE THE PARTNERSHIP! PROGRAM	1,500
Total ▶ 3a				753,685

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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>				
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	5,000
WOMEN'S HOME THE 607 WESTHEIMER RD HOUSTON, TX 77006			BEHAVIORAL HEALTH TREATMENT PROGRAM	1,000
YOUNG LIFE NORTHEAST TEXAS CAPERNAUM 11300 N CENTRAL EXPY SITE 600 DALLAS, TX 75243			CAMP SCHOLARSHIPS BASED ON FINANCIAL NEED	2,000
Total ▶ 3a				753,685

TY 2020 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-LEGAL	375	188		187

TY 2020 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	320,481	969,296
VANGUARD INDEX FDS TOTAL STK MKT	2,333,510	3,663,102
EOG RESOURCES INC.	33,041	56,751
ENTERPRISE PRODUCTS PARTNERS LP	31,282	0
ALPHABET INC CAP STK CL A	157,025	550,745
APPLIED MATERIALS INC.	80,311	237,121
AMAZON COMMON INC COMMON	340,561	975,657
EXXON MOBIL CORP COMMON	84,322	138,227
SCHWAB STRATEGIC TR US DIVIDEND EQ	937,947	979,947

TY 2020 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	1,217,980	4,562,148
FOUNDATION MINERAL PARTNERS III LP	AT COST	565,318	401,592
ONE OUNCE AMERICAN GOLD COINS	AT COST	172,098	176,826
FOUNDATION MINERAL PARTNERS LP	AT COST	44,558	102,846

TY 2020 Legal 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-ACCOUNTING	3,000	1,500		1,500

TY 2020 Other Decreases Schedule**Name:** GIL AND DODY WEAVER FOUNDATION**EIN:** 75-1729449

Description	Amount
NON DEDUCTIBLE FROM ENTERPRISE PRODUCTS	16
NON DEDUCTIBLE FROM FOUNDATION MINERAL PARTNERS II	3,368

TY 2020 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	302,786	302,786		0
FOUNDATION MINERAL PARTNERS, L.P.- ROYALTY DEDUCTIONS	12,654	12,654		0
FOUNDATION MINERAL PARTNERS II, L.P.- ROYALTY DEDUCTIONS	4,771	4,771		0
FOUNDATION MINERAL PARTNERS III, L.P.- ROYALTY DEDUCTIONS	17,535	17,535		0
SAN JUAN BASIN ROYALTY TRUST- ROYALTY DEDUCTIONS	500	500		0

TY 2020 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	34,166	34,166	34,166
FOUNDATION MINERAL PARTNERS III, L.P.- ROYALTY INCOME	55,175	55,175	55,175
FOUNDATION MINERAL PARTNERS, L.P.- ROYALTIES	25,108	25,108	25,108
SAN JUAN ROYALTY TRUST	9,140	9,140	9,140
ENTERPRISE PRODUCT PARTNERS LP	-6,175	0	-6,175

TY 2020 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	12,154	12,154		0
PROFESSIONAL FEES-CONSULTING	16,220	8,110		8,110

TY 2020 Taxes Schedule**Name:** GIL AND DODY WEAVER FOUNDATION**EIN:** 75-1729449**Taxes Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	13,263	0		0
FOUNDATION MINERAL PARTNERS, L.P.- SEVERANCE TAX	805	805		0
FOUNDATION MINERAL PARTNERS II, L.P.- SEVERANCE TAX	553	553		0
FOUNDATION MINERAL PARTNERS III, L.P.- SEVERANCE TAX	2,030	2,030		0
SAN JUAN ROYALTY TRUST- SEVERANCE TAX	731	731		0