




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

Name of foundation The David B Miller Family Foundation		A Employer identification number 20-8103224	
Number and street (or P.O. box number if mail is not delivered to street address) 4143 Maple Ave		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code Dallas, TX 75219		B Telephone number (see instructions) (214) 599-0800	
G Check all that apply: <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input checked="" type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here..... 2. Foreign organizations meeting the 85% test, check here and attach computation ...	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 78,030		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

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)	9,949,615			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	3,585	3,585		
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10 	161,356			
	b Gross sales price for all assets on line 6a 1,911,356				
	7 Capital gain net income (from Part IV, line 2)		161,356		
	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)	0			
	11 Other income (attach schedule)	0			
	12 Total. Add lines 1 through 11	10,114,556	164,941		
	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	0			
	b Accounting fees (attach schedule)	0			
	c Other professional fees (attach schedule)	0			
	17 Interest				
	18 Taxes (attach schedule) (see instructions) 	32,000			
	19 Depreciation (attach schedule) and depletion	0			
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) 	60			
	24 Total operating and administrative expenses. Add lines 13 through 23	32,060	0		0
	25 Contributions, gifts, grants paid	10,113,438			10,113,438
	26 Total expenses and disbursements. Add lines 24 and 25	10,145,498	0		10,113,438
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-30,942			
	b Net investment income (if negative, enter -0-)		164,941		
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	175,277	7,945	7,945
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	43,310	70,085	70,085
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____		0	
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____		0	
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)		0	
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____		0	
15 Other assets (describe ▶ _____)	0	0	0	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	218,587	78,030	78,030	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons		0	
	21 Mortgages and other notes payable (attach schedule)		0	
	22 Other liabilities (describe ▶ _____)	0	0	
	23 Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	218,587	78,030	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
29 Total net assets or fund balances (see instructions)	218,587	78,030		
30 Total liabilities and net assets/fund balances (see instructions) .	218,587	78,030		

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	218,587
2 Enter amount from Part I, line 27a	2	-30,942
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	187,645
5 Decreases not included in line 2 (itemize) ▶ _____	5	109,615
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	78,030

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.)
1 a 172,505.991 sh Frontier MFG Global Plu Inst Fund	D	2016-10-13	2019-01-03
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 1,911,356	0	1,750,000	161,356
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 0	0	0	161,356
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	161,356
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	14,007,727	2,951,987	4.745186
2017	7,454,270	4,244,025	1.756415
2016	12,560,968	3,589,870	3.499004
2015	5,417,127	3,982,954	1.360078
2014	6,428,252	1,376,394	4.670357
2 Total of line 1, column (d)			16.031040
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			3.206208
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			3,563,215
5 Multiply line 4 by line 3			11,424,408
6 Enter 1% of net investment income (1% of Part I, line 27b)			1,649
7 Add lines 5 and 6			11,426,057
8 Enter qualifying distributions from Part XII, line 4			10,113,438

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	3,299
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	3,299
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	3,299
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	20,310
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	20,310
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	17,011
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax 4,000 Refunded	11	13,011

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. \$ _____ (2) On foundation managers. \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		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>David B Miller</u> Telephone no. ▶ <u>(214) 599-0800</u>			

Located at ▶ 4143 Maple Ave Suite 500 Dallas TXZIP+4 ▶ 75219

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ <input type="checkbox"/>			
	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions <input type="checkbox"/>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019? <input type="checkbox"/>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/>	2b	No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.) <input type="checkbox"/>	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)

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

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
David B Miller 4143 Maple Ave Suite 500 Dallas, TX 75219	President 1.00	0	0	0
Carolyn Lacy Miller 4143 Maple Ave Suite 500 Dallas, TX 75219	Vice President 1.00	0	0	0
Kyle David Miller 4143 Maple Ave Suite 500 Dallas, TX 75219	V.P./Treasurer 1.00	0	0	0
Meredith Miller Bebee 4143 Maple Ave Suite 500 Dallas, TX 75219	V.P./Secretary 1.00	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
NONE		
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
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 ►	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	3,617,477
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,617,477
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	
3	Subtract line 2 from line 1d.	3	3,617,477
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	54,262
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,563,215
6	Minimum investment return. Enter 5% of line 5.	6	178,161

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	178,161
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	3,299
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	3,299
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	174,862
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	174,862
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	174,862

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	10,113,438
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	10,113,438
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	10,113,438

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				174,862
2	Undistributed income, if any, as of the end of 2019:				
a	Enter amount for 2018 only.				
b	Total for prior years: 20____, 20____, 20____				
3	Excess distributions carryover, if any, to 2019:				
a	From 2014.	6,404,435			
b	From 2015.	5,218,023			
c	From 2016.	12,397,206			
d	From 2017.	7,454,270			
e	From 2018.	13,899,416			
f	Total of lines 3a through e.	45,373,350			
4	Qualifying distributions for 2019 from Part XII, line 4: ► \$ <u>10,113,438</u>				
a	Applied to 2018, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required—see instructions).				
c	Treated as distributions out of corpus (Election required—see instructions).	0			
d	Applied to 2019 distributable amount.				174,862
e	Remaining amount distributed out of corpus	9,938,576			
5	Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	55,311,926			
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.				
d	Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e	Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f	Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8	Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions). . . .	6,404,435			
9	Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	48,907,491			
10	Analysis of line 9:				
a	Excess from 2015.	5,218,023			
b	Excess from 2016.	12,397,206			
c	Excess from 2017.	7,454,270			
d	Excess from 2018.	13,899,416			
e	Excess from 2019.	9,938,576			

Part XIV

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)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2019	(b) 2018	(c) 2017	(d) 2016	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					

3	Complete 3a, b, or c for the alternative test relied upon:					
a	"Assets" alternative test—enter:					
(1)	Value of all assets					
(2)	Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . .					
c	"Support" alternative test—enter:					
(1)	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2)	Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3)	Largest amount of support from an exempt organization					
(4)	Gross investment income					

Part XV

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).)
 David B Miller

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

None

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

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

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Statement Attached See Statement Attached Dallas, TX 75219		Public	See Statement Attached	10,113,438
Total			▶ 3a	10,113,438
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated.

[illegible]

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2019 Gain/Loss from Sale of Other Assets Schedule

Name: The David B Miller Family Foundation

EIN: 20-8103224

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
172,505.991 sh Frontier MFG Global Plu Inst Fund	2016-10	Donated	2019-01		1,911,356	1,750,000			161,356	

TY 2019 Other Decreases Schedule

Name: The David B Miller Family Foundation
EIN: 20-8103224

Description	Amount
FMV in excess of cost for grant received	109,615

TY 2019 Other Expenses Schedule**Name:** The David B Miller Family Foundation**EIN:** 20-8103224**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank Charges	60			

TY 2019 Taxes Schedule**Name:** The David B Miller Family Foundation**EIN:** 20-8103224

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Prior Year Federal Excise	12,000			
Current Year Feddeal Excise	20,000			

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to <u>www.irs.gov/Form990</u> for the latest information.	OMB No. 1545-0047
		2019
Name of the organization The David B Miller Family Foundation		Employer identification number 20-8103224

Organization type (check one):

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

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

General Rule

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

Special Rules

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

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

Name of organization
The David B Miller Family Foundation

Employer identification number
20-8103224

Part I

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	David B Miller 3811 Turtle Creek Blvd Suite 2100 Dallas, TX 75219	\$ 8,090,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
2	David B Miller 3811 Turtle Creek Blvd Suite 2100 Dallas, TX 75219	\$ 1,859,615	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization The David B Miller Family Foundation	Employer identification number 20-8103224
--	--

Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	172,505.991 sh Frontier MFG Global Plu Inst Fund	\$ 1,859,615	2019-01-03
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

Employer identification number

20-8103224

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

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

	Recipient Name and Address	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Person or Business Check box	
					Amount	
1	ACT - Advocates for Community Transformation PO Box 225225 Dallas, TX 75222-5225	N/A	Public Charity	Unrestricted use by ACT - Advocates for Community Transformation	Person or Business 50,000.00	<input checked="" type="checkbox"/>
2	Adaptive Sports Center's of Crested Butte PO Box 1639 Crested Butte, CO 81224	N/A	Public Charity	Unrestricted use by Adaptive Sports Center's of Crested Butte	Person or Business 22,800.00	<input checked="" type="checkbox"/>
3	Alzheimers Association 3001 Knox St #200 Dallas, Texas 75205	N/A	Public Charity	Unrestricted use by Alzheimers Association	Person or Business 5,000.00	<input checked="" type="checkbox"/>
4	American Heart Association 7272 Greenville Avenue Dallas TX 75231	N/A	Public Charity	Unrestricted use by American Heart Association	Person or Business 25,000.00	<input checked="" type="checkbox"/>
5	Anti -Defamation League 605 Third Avenue New York, NY 10158-3560	N/A	Public Charity	Unrestricted use by Anti -Defamation League	Person or Business 50,000.00	<input checked="" type="checkbox"/>
6	Austin Street Center PO Box 710729 Dallas TX 75371	N/A	Public Charity	Unrestricted use by Austin Street Center	Person or Business 548,000.00	<input checked="" type="checkbox"/>
7	Baylor Scott and White Foundation 3600 Gaston Avenue Suite 100 Dallas TX 75246	N/A	Public Charity	Unrestricted use by Baylor Scott and White Foundation	Person or Business 24,100.00	<input checked="" type="checkbox"/>
8	Behind Every Door Ministries 2824 Swiss Avenue Dallas TX 75204	N/A	Public Charity	Unrestricted use by Behind Every Door Ministries	Person or Business 10,000.00	<input checked="" type="checkbox"/>
9	Birdville Education Foundation 6125 E Belknap St. Haltom Cit, TX 76113	N/A	Public Charity	Unrestricted use by Birdville Education Foundation	Person or Business 10,000.00	<input checked="" type="checkbox"/>
10	Buckner Children & Family Services 700 N Pearl Street Suite 1200 Dallas TX 75201	N/A	Public Charity	Unrestricted use by Buckner Children & Family Services	Person or Business 200,000.00	<input checked="" type="checkbox"/>
11	Camp John Marc 2929 Carlisle Street, Ste 355 Dallas TX 75204	N/A	Public Charity	Unrestricted use by Camp John Marc	Person or Business 5,000.00	<input checked="" type="checkbox"/>
12	Cattle Baron's Ball - American Cancer Society 3838 Oak Lawn Avenue Suite 700 Dallas, Texas 75219	N/A	Public Charity	Unrestricted use by Cattle Baron's Ball - American Cancer Society	Person or Business 10,000.00	<input checked="" type="checkbox"/>
13	Children's Medical Center Foundation 2777 Stemmons Freeway Suite 700 Dallas TX 75207	N/A	Public Charity	Unrestricted use by Children's Medical Center Foundation	Person or Business 25,000.00	<input checked="" type="checkbox"/>
14	Circle Ten Council 8605 Harry Hines Dallas TX 75235	N/A	Public Charity	Unrestricted use by Circle Ten Council	Person or Business 10,000.00	<input checked="" type="checkbox"/>
15	Commit Partnership 3800 Maple Avenue, Ste 800 Dallas TX 75219	N/A	Public Charity	Unrestricted use by Commit Partnership	Person or Business 100,000.00	<input checked="" type="checkbox"/>
16	Crested Butte Center for the Arts 606 6th St, Crested Butte, CO 81224	N/A	Public Charity	Unrestricted use by Crested Butte Center for the Arts	Person or Business 50,000.00	<input checked="" type="checkbox"/>
17	Crossroads Community Services 1822 Young Street Dallas TX 75201	N/A	Public Charity	Unrestricted use by Crossroads Community Services	Person or Business 50,000.00	<input checked="" type="checkbox"/>
18	Crystal Charity Ball 3838 Oak Lawn Avenue Suite L150 Dallas TX 75219	N/A	Public Charity	Unrestricted use by Crystal Charity Ball	Person or Business 241,435.00	<input checked="" type="checkbox"/>
19	Dallas 24 Hour Club 4636 Ross Avenue Dallas, TX 75204	N/A	Public Charity	Unrestricted use by Dallas 24 Hour Club	Person or Business 10,000.00	<input checked="" type="checkbox"/>
20	Dallas Habitat for Humanity 2800 N. Hampton Road, Dallas, Texas 75212	N/A	Public Charity	Unrestricted use by Dallas Habitat for Humanity	Person or Business 5,000.00	<input checked="" type="checkbox"/>
21	Dallas Historical Society PO Box 150038 Dallas TX 75315	N/A	Public Charity	Unrestricted use by Dallas Historical Society	Person or Business 5,000.00	<input checked="" type="checkbox"/>
22	El Dorado Festivals and Events 100 West Cedar Street El Dorado, AR 71730	N/A	Public Charity	Unrestricted use by El Dorado Festivals and Events	Person or Business 250,000.00	<input checked="" type="checkbox"/>
23	Elizabeth Toon Charities 8343 Douglas Ave., Suite 100 Dallas TX 75225	N/A	Public Charity	Unrestricted use by Elizabeth Toon Charities	Person or Business 2,500.00	<input checked="" type="checkbox"/>
24	Family Homestead				Person or	<input type="checkbox"/>

	Recipient Name and Address	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Person or Business Check box Amount	
	999 Decatur Street Denver CO 80204	N/A	Public Charity	Unrestricted use by Family Homestead	Business 7,600.00	<input checked="" type="checkbox"/>
25	First United Methodist Church of Dallas 1928 Ross Avenue Dallas, TX 75201	N/A	Public Charity	Unrestricted use by First United Methodist Church of Dallas	Person or Business 500,000.00	<input checked="" type="checkbox"/>
26	Friends of the American University of Afghanistan 1901 Pennsylvania Avenue, NW Suite 207 Washington, DC 20006	N/A	Public Charity	Unrestricted use by Friends of the American University of Afghanistan	Person or Business 10,000.00	<input checked="" type="checkbox"/>
27	Genesis Women's Shelter 4411 Lemmon Avenue Suite 201 Dallas TX 75219	N/A	Public Charity	Unrestricted use by Genesis Women's Shelter	Person or Business 250,000.00	<input checked="" type="checkbox"/>
28	George W Bush Presidential Center 2943 SMU Blvd Dallas TX 75205	N/A	Public Charity	Unrestricted use by George W Bush Presidential Center	Person or Business 500,000.00	<input checked="" type="checkbox"/>
29	Global Health Corp 318 W 39th Street Room 9L New York NY 10118	N/A	Public Charity	Unrestricted use by Global Health Corp	Person or Business 47,000.00	<input checked="" type="checkbox"/>
30	Goodwill - Dallas 3020 N. Westmoreland Rd Dallas, Tx 75212	N/A	Public Charity	Unrestricted use by Goodwill - Dallas	Person or Business 505,000.00	<input checked="" type="checkbox"/>
31	Hendrix College 1600 Washington Avenue Conway AK 72032	N/A	Public Charity	Unrestricted use by Hendrix College	Person or Business 500,000.00	<input checked="" type="checkbox"/>
32	Hope International 227 Granite Run Drive, Suite 250 Lancaster, PA 17601	N/A	Public Charity	Unrestricted use by Hope International	Person or Business 15,000.00	<input checked="" type="checkbox"/>
33	International Justice Mission PO Box 96961 Washington, DC 20090	N/A	Public Charity	Unrestricted use by International Justice Mission	Person or Business 24,100.00	<input checked="" type="checkbox"/>
34	Institute for Supply Management-Ft Worth PO Box 205 Fort Worth TX 76101	N/A	Public Charity	Unrestricted use by Institute for Supply Management-Ft Worth	Person or Business 6,000.00	<input checked="" type="checkbox"/>
35	Junior Achievement of Dallas 1201 West Executive Drive Richardson TX 75081	N/A	Public Charity	Unrestricted use by Junior Achievement of Dallas	Person or Business 33,718.00	<input checked="" type="checkbox"/>
36	Juvenile Diabetes Reasearch Foundation 26 Broadway, 15th Floor New York NY 10004	N/A	Public Charity	Unrestricted use by Juvenile Diabetes Reasearch Foundation	Person or Business 2,500.00	<input checked="" type="checkbox"/>
37	Juntos Servimos PO Box 802535 Dallas TX 75380	N/A	Public Charity	Unrestricted use by Juntos Servimos	Person or Business 25,000.00	<input checked="" type="checkbox"/>
38	Make-A-Wish Foundation 6655 Deseo Irving TX 75039	N/A	Public Charity	Unrestricted use by Make-A-Wish Foundation	Person or Business 250,000.00	<input checked="" type="checkbox"/>
39	Marine Corps Scholarship Foundation 909 N. Washington St. Suite 400 Alexandria VA 22314	N/A	Public Charity	Unrestricted use by Marine Corps Scholarship Foundation	Person or Business 60,000.00	<input checked="" type="checkbox"/>
40	Methodist Health System Foundation 1441 North Beckley Ave Dallas TX 75203	N/A	Public Charity	Unrestricted use by Methodist Health System Foundation	Person or Business 325,000.00	<input checked="" type="checkbox"/>
41	National Assn of Basketball Coaches Fnd 1111 Main St, Ste 1000 Kansas City MO 64105	N/A	Public Charity	Unrestricted use by National Assn of Basketball Coaches Fnd	Person or Business 10,000.00	<input checked="" type="checkbox"/>
42	Project Shelter, Inc. 6455 Dallas Parkway Plano TX 75024	N/A	Public Charity	Unrestricted use by Project Shelter, Inc.	Person or Business 31,600.00	<input checked="" type="checkbox"/>
43	Providence Christian School of Texas 5002 W. Lovers Lane Dallas TX 75209	N/A	Public Charity	Unrestricted use by Providence Christian School of Texas	Person or Business 100,000.00	<input checked="" type="checkbox"/>
44	Rays of Light 9200 Inwood Road Dallas TX 75220	N/A	Public Charity	Unrestricted use by Rays of Light	Person or Business 10,000.00	<input checked="" type="checkbox"/>
45	Salvation Army PO Box 36006 Dallas TX 75235	N/A	Public Charity	Unrestricted use by Salvation Army	Person or Business 10,000.00	<input checked="" type="checkbox"/>
46	SEAL Legacy Foundation 1401 McKinney Street, Suite 2222 Dallas TX 77010	N/A	Public Charity	Unrestricted use by SEAL Legacy Foundation	Person or Business 35,000.00	<input checked="" type="checkbox"/>
47	Senior Source 3910 Harry Hines Blvd		Public	Unrestricted use by	Person or Business	<input checked="" type="checkbox"/>

	Recipient Name and Address	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Person or Business Check box Amount	
	Dallas TX 75219	N/A	Charity	Senior Source	129,840.00	
48	Southern Methodist University PO Box 750281 Dallas TX 75275-0281	N/A	Public Charity	Unrestricted use by Southern Methodist University	Person or Business 3,891,495.00	<input checked="" type="checkbox"/>
49	Southwestern Medical Foundation 3889 Maple Ave Suite 100 Dallas TX 75219	N/A	Public Charity	Unrestricted use by Southwestern Medical Foundation	Person or Business 320,000.00	<input checked="" type="checkbox"/>
50	St. Jude's Children's Hospital 501 St. Jude Place Memphis TN 38105-1942	N/A	Public Charity	Unrestricted use by St. Jude's Children's Hospital	Person or Business 96,200.00	<input checked="" type="checkbox"/>
51	Teach for America 600 N. Pearl St. Ste 2300 Dallas TX 75201	N/A	Public Charity	Unrestricted use by Teach for America	Person or Business 500,000.00	<input checked="" type="checkbox"/>
52	Texas Business Hall of Fame 4550 Post Oak Place Ste 342 Houston TX 77027	N/A	Public Charity	Unrestricted use by Texas Business Hall of Fame	Person or Business 10,000.00	<input checked="" type="checkbox"/>
53	Texas Discovery Gardens 3601 Martin Luther King Jr. Blvd Dallas TX 75315	N/A	Public Charity	Unrestricted use by Texas Discovery Gardens	Person or Business 23,200.00	<input checked="" type="checkbox"/>
54	The African American Museum PO Box 150157 Dallas TX 75315	N/A	Public Charity	Unrestricted use by The African American Museum	Person or Business 350.00	<input checked="" type="checkbox"/>
55	The Dallas Foundation 3963 Maple Ave. Suite 390 Dallas TX 75219	N/A	Public Charity	Unrestricted use by The Dallas Foundation	Person or Business 1,000.00	<input checked="" type="checkbox"/>
56	The Family Place PO Box 7999 Dallas TX 75209	N/A	Public Charity	Unrestricted use by The Family Place	Person or Business 10,000.00	<input checked="" type="checkbox"/>
57	Time to Revive PO Box 835943 Richardson TX 75083	N/A	Public Charity	Unrestricted use by Time to Revive	Person or Business 20,000.00	<input checked="" type="checkbox"/>
58	United Way Metropolitan Dallas 1800 N. Lamar Dallas TX 75202	N/A	Public Charity	Unrestricted use by United Way Metropolitan Dallas	Person or Business 100,000.00	<input checked="" type="checkbox"/>
59	UT Southwestern Medical Center 5323 Harry Hines Blvd Dallas, Texas 75390	N/A	Public Charity	Unrestricted use by UT Southwestern Medical Center	Person or Business 10,000.00	<input checked="" type="checkbox"/>
60	Visiting Nurse Association 1600 Viceroy Drive Suite 400 Dallas TX 75235	N/A	Public Charity	Unrestricted use by Visiting Nurse Association	Person or Business 15,000.00	<input checked="" type="checkbox"/>
61	Wilkinson Center PO Box 720248 Dallas TX 75372	N/A	Public Charity	Unrestricted use by Wilkinson Center	Person or Business 20,000.00	<input checked="" type="checkbox"/>
Grand Total					10,113,438.00	