Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) Unrelated business taxable income. Subtract line 30 from line 29 Form **990-T** , 923701 01-27-20 LHA For Paperwork Reduction Act Notice, see instructions. 39 16231113 795752 13158 2019.05000 DD AND DAVIS FAMILY 13158 Form 990-T (2019) FOUNDATION, INC

Schedule A - Cost of Good	s Sold. Enter	method of inver	ntory valuation N/A	1				
Inventory at beginning of year	11		6 Inventory at end of year			6		
2 Purchases	2		7 Cost of goods sold S					
3 Cost of labor	3		from line 5. Enter here					
4 a Additional section 263A costs			line 2	,		7		
(attach schedule)	4a		8 Do the rules of section	n 263A (with re	spect to		Yes	No
b Other costs (attach schedule)	4b		property produced or a	acquired for re	sale) apply to			
5 Total Add lines 1 through 4b	5		the organization?					
Schedule C - Rent Income	(From Real	Property and	l Personal Property L	_eased Wi	th Real Prop	erty)	,	
(see instructions)								
1 Description of property								
(1)			<u>.</u>					
(2)								
(3)			<u>-</u>					
(4)	2 Pont roces	ed or accrued		1				
rent for personal property is more than of rent for			and personal property (if the percenta personal property exceeds 50% or if	3(a	a) Deductions directly columns 2(a) an	connected w d 2(b) (attacl	vith the income in h schedule)	1
10% but not more than 50%)	the re	nt is based on profit or income)					
(1)	-							-
(3)								
(4) Total	0.	Total	/	0.				
(c) Total income Add totals of columns here and on page 1, Part I, line 6, columns	2(a) and 2(b). En	٠		(b) To	otal deductions. here and on page 1, line 6, column (B)			0.
Schedule E - Unrelated Del		Income (see	instructions)	0 • Faiti,	inia o, colonin (a)			
		-	2. Gross income from	3. De	eductions directly conn to debt-finance		or allocable	
1 Description of debt-f	inanced property		or allocable to debt- financed property		t line depreciation ach schedule)		Other deduction attach schedule)	ıs
(1)			 			+		
(2)			<u> </u>					
(3)								
(4)								
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	of or a debt-fina	adjusted basis allocable to nced property n schedule)	6. Column 4 divided by column 5	report	ross income table (column column 6)		Allocable deduct nn 6 x total of co 3(a) and 3(b))	
(1)			%			+		
(2)			%					
(3)			%					
(4)			%					
					e and on page 1, ne 7, column (A)		here and on pag I, line 7, column (
Totals			L	.]	0.			0.
Total dividends-received deductions	neludad in columi	1 R						0.

Form **990-T** (2019)

Form 990-T (2019) FOUNDA	TION, II	NC						46-51	4347	1 Page 4
Schedule F - Interest,	Annuities, R	oyalties, a	and Rents	From Co	ntrolled	Organiza	tions	(see ins	struction	is)
			Exempt (Controlled O	rganızatıc	ons				
1. Name of controlled organizat	ion	2 Employer identification number				6 Deductions directly connected with income in column 5				
(1)										
(2)		_								
(3)										
(4)				-						<u> </u>
Nonexempt Controlled Organi	zations	•								
7 Taxable Income		ed income (loss) structions)	9. Total	of specified payr made	nents	10 Part of colur in the controllingross				eductions directly connected h income in column 10
(1)										
(2)					Î					
(3)										
(4)										
						Add colum Enter here and line 8, c		1, Part I,		dd columns 6 and 11 nere and on page 1, Part I, line 8, column (B)
Totals				,				0.		0.
Schedule G - Investme		of a Section	on 501(c)(7	'), (9), or (⁻	17) Org	anization				
(see inst	ructions)					A =				1
1 Desc	ription of income			2 Amount of	ıncome	 Deduction directly connected (attach sched) 	cted	4 Set-	asides schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)								-		
(2)										
(3)		_								
				Fnter here and o Part I, line 9, co			1			Fnter here and on page 1 Part I, line 9, column (B)
			_		_ ا					
Schedule I - Exploited	Exempt Act	tivity Inco	me. Other	Than Adv	0 . [ertisin/	a Income				0.
(see instru	-		,			•				
Description of exploited activity	2. Gross unrelated busin income from	ess direc	Expenses itly connected production function	4 Net incomfrom unrelated business (cominus colum	I trade or Jumn 2 n 3) If a	5. Gross inco from activity the	hat ed	6 Exp attributi colur	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than
	trade or busine		ness income	gain, compute through		business inco	me	00101		column 4)
(1)										
(2)				1						
(3)										
(4)									•	
	Enter here and page 1, Part line 10, col (A	I, pa N) line	r here and on ge 1, Part I, o 10, col (B)							Enter here and on page 1, Part II, line 25
Totals	<u> </u>	0.	0.							0.
Schedule J - Advertision				- olidatad	Pacia					
Part I Income From	Periodicais	керопеа	on a Con	sondated	Dasis					
1. Name of periodical	adve	Gross ertising come	3 Direct advertising costs	4 Advert or (loss) (c col 3) If a g cols 5 th	ol 2 minus ain, compute	5 Circulat income		6 Reade		Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)										
(2)				_]						
(3)									,	, e
(4)						ļ				?
Tatala (carry to Port II line (5))	•	0.	0							0.
Totals (carry to Part II, line (5))		<u> </u>		• 1		1				Form 990-T (2019)

Form 990-T (2019) FOUNDATION, INC

	(2010) - 0 0 11 2 11 2 0 11		
Part II	Income From Periodi	cals Reported on a Separate Bas	(For each periodical listed in Part II, fill in
	columns 2 through 7 on a lii	ne-by-line basis)	

			,				
1 Name of periodical		2 Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3) If a gain, compute cols. 5 through 7	5 Circulation income	6 Readership costs	Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)		•					
(2)							
(3)		· · · · · · · · · · · · · · · · · · ·					
(4)					·		-
Totals from Part I	•	0.	0.			'	0.
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, Irne 11, col (B)				Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	>	0.	0.				0,
Cohodula V. Common		A A A A A A A A A A A A A A A A A A	Vivo et eve eve	Tarradaga			

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3 Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total Enter here and on page 1, Part II, line 14		•	0.

Form 990-T (2019)

FORM 990-T	IN	TEREST	AND PENA	ALTIES			STA	TEMENT 1
TAX FROM FORM 9 UNDERPAYMENT LATE PAYMENT LATE PAYMENT	PENALTY INTEREST	v		1				10,226 401 104 205
TOTAL AMOUNT DU	E							10,936
FORM 990-T		LATE	PAYMENT	INTERE	ST		STA	TEMENT 2
DESCRIPTION	DATE		AMOUNT	BAL	ANCE	RATE	DAYS	INTEREST
TAX DUE DATE FILED	07/15/ 11/15/		10,226.		10,226. 10,330.	.0300	123	104
								104
TOTAL LATE PAYME	NT INTEREST							
	NT INTEREST	LATE 1	РАУМЕПТ Б	PENALTY			STA	TEMENT 3
FORM 990-T		LATE 1	PAYMENT F		BALANCE	. MO	STA NTHS	
FORM 990-T DESCRIPTION TAX DUE	07		AMOUN			26.		TEMENT 3
TOTAL LATE PAYME FORM 990-T DESCRIPTION TAX DUE DATE FILED TOTAL LATE PAYME	07 11	DATE /15/20	AMOUN	T	BALANCE	26.	NTHS	TEMENT 3
FORM 990-T DESCRIPTION TAX DUE DATE FILED	07 11 NT PENALTY	DATE /15/20 /15/20	AMOUN	226.	BALANCE 10,2 10,2	26.	NTHS -	TEMENT 3 PENALTY 205
FORM 990-T DESCRIPTION TAX DUE DATE FILED FOTAL LATE PAYME	07 11 NT PENALTY	DATE /15/20 /15/20 OPERA	AMOUN	226.	BALANCE 10,2 10,2	26.	NTHS 4 = STA	TEMENT 3 PENALTY 205
FORM 990-T DESCRIPTION TAX DUE DATE FILED TOTAL LATE PAYME	07 11 NT PENALTY NET	DATE /15/20 /15/20 OPERA	AMOUN 10, FING LOSS LOSS VIOUSLY	DEDUC	BALANCE 10,2 10,2	26.	NTHS 4 = STA	TEMENT 3 PENALTY 205 205

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

	CTA.	Τ	т	Ŧ	1
1					-

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning

► Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Name of the organization

DD AND VELMA DAVIS FAMILY FOUNDATION, INC

Employer identification number 46-5143471

Unrelated Business Activity Code (see instructions)

523000 PUBLICLY TRADED DARTMERSHID INVESTMENTS

	Describe the unrelated trade or business PUBLICLY	TRA.	DED PARTNERSH	IP INVESTMEN	TS
Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales				
b	Less returns and allowances c Balance ▶	1c			
2	Çoşt of goodş şold (Şchedule A, line 7)	2			
3	Gross profit Subtract line 2 from line 1c	3			
4 a	Capital gain net income (attach Schedule D)	4a	0.		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	294,380.		294,380.
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 5	5	-66,368.		-66,368.
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7		·	
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions, attach schedule)	12			
<u>13</u>	Total. Combine lines 3 through 12	13	228,012.		228,012.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)				14	
15	Salaries and wages				_15	
16	Repairs and maintenance				16	
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses				19	
20	Depreciation (attach Form 4562)	20				
21	Less depreciation claimed on Schedule A and elsewhere on return	21a			21b	
22	Depletion				22	
23	Contributions to deferred compensation plans				23	
24	Employee benefit programs				24	
25	Excess exempt expenses (Schedule I)				25	
26	Excess readership costs (Schedule J)				26	
27	Other deductions (attach schedule)				_27	
28	Total deductions. Add lines 14 through 27				28	0.
29	Unrelated business taxable income before net operating loss deduction. Subtract line	28 from line 13	3		29	228,012.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2	2018 (see				
	instructions)		STMT	6	30	70,999.
<u>31</u>	Unrelated business taxable income Subtract line 30 from line 29				31	157,013.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

NDESCRIPTION OR (LOSS) NNDEAVOR LOGISTICS - ORDINARY BUSINESS INCOME (LOSS) NOTERO MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME (LOSS) NUCKEYE PARTNERS LP - ORDINARY BUSINESS INCOME (LOSS) NOCH MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME (LOSS) NOCH MIDSTREAM LP - ORDINARY BUSINESS INCOME (LOSS) NOCH MIDSTREAM LP - ORDINARY BUSINESS INCOME (LOSS) NOCH (LOSS) NOCH (LOSS) NOCH (LOSS) NOCH (LOSS) NOCH (LOSS) NOCH (LOSS) NOTERPARSFER LP - ORDINARY BUSINESS INCOME (LOSS) NOTERPRISE PRODUCTS PARTNERS LP - ORDINARY BUSINESS INCOME (LOSS) NOTERPRISE PRODUCTS PARTNERS LP - ORDINARY BUSINESS INCOME (LOSS) NOCH MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME (LOSS) NOCH MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME (LOSS) NOCH LOSS) NOCH CLOSS NOTERPRISE PRODUCTS PARTNERS LP - ORDINARY BUSINESS INCOME (LOSS) NOCH CLOSS) NOCH CLOSS NO	FORM 990-T	(M) INCO	ME (LOSS) FROM P	ARTNERSHIPS	STATEMENT 5
INTERO MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME 1	DESCRIPTIO	N			NET INCOME OR (LOSS)
INTERO MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME 1					0
MUCKEYE PARTNERS LP - ORDINARY BUSINESS INCOME (LOSS) -51 MUCKEYE PARTNERS LP - ORDINARY BUSINESS INCOME (LOSS) -68 MUCKEYE PARTNERS LP - ORDINARY BUSINESS INCOME (LOSS) -68 MUCKEYE PARTNERS LP - ORDINARY BUSINESS INCOME (LOSS) -68 MUCKEY CHANGE (LOSS) -7.79 MICHAE (LOSS) -7.79 MICHAE MIDSTREAM PARTNERS LP - ORDINARY BUSINESS MICHAE (LOSS) -7.79 MICHAE MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) -7.04 MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) -7.04 MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) -7.15 MICHAE MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) -7.15 MICHAE MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) -7.15 MICHAE MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) -7.15 MICHAE MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) -7.15 MICHAE MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) -7.15 MICHAE MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) -7.28 MICHAE MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) MIDSTAR ENERGY LP - ORDINARY BUSINESS INCOME LOSS) MIDSTAR ENERGY LP - ORDINARY BUSINESS INCOME LOSS) MICHAELER ENERGY PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) MIDSTREAM MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) MIDSTREAM MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) MIDSTREAM MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) MIDSTREAM MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) MIDSTREAM MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) MIDSTREAM MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) MIDSTREAM MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) MIDSTREAM MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME MIDSTREAM MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME MIDSTREAM MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME MIDSTREAM MIDSTREAM PARTNERS LP - ORDINARY B	ANTERO MID				-2,916
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OMMINION ENERGY MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME (LOSS) INTERPRISE PRODUCTS PARTNERS LP - ORDINARY BUSINESS INCOME (LOSS) INCO	BUCKEYE PA	RTNERS LP - ORDINA	RY BUSINESS INCO	ME (LOSS)	-410
ENERGY TRANSFER LP - ORDINARY BUSINESS INCOME (LOSS) INLINK MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) INTERPRISE PRODUCTS PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) INCOME INCOME LOSS) INCOME I				•	-803
INLINK MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) AMERICAN PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) AMERICAN PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) ADDITION OF THE PRODUCTS PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) ADDITION ORDINARY BUSINESS INCOME LOSS) ADDITION ORDINARY BUSINESS INCOME (LOSS) ADDITION ORDINARY BUSINESS INCOME LOSS) ADDITION ORDINARY BUSINESS INCOME LOSS ADDITION ORDINAR	INCOME (LO	SS)			-12
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COM MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) LAGELLAN MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) LPLX LP - ORDINARY BUSINESS INCOME (LOSS) LPLX LP - ORDINARY BUSINESS INCOME (LOSS) LAINS ALL AMERICAN PIPELINE LP - ORDINARY BUSINESS INCOME LOSS) LOSS) LOSS	(LOSS)				-7,046
LOSS) LAGELLAN MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) LOSS) LOSS) LOSS) LOSS) LOSS) LOSS) LOSS INCOME (LOSS) LOSS) LOSS INCOME (LOSS) LOSS INCOME (LOSS) LOSS INCOME (LOSS) LOSS) LOSS INCOME LOSS) LOSS LOSS LOSS LOSS LOSS LOSS INCOME LOSS LOSS LOSS INCOME (LOSS) LESTERN MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME (LOSS) LESTERN MIDSTREAM PARTNERS - ORDINARY BUSINESS INCOME (LOSS) LOSS INCOME	EOM MIDSTR	EAM PARTNERS LP -	ORDINARY BUSINES	S INCOME	, , , , , , , , , , , , , , , , , , , ,
AGGELLAN MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) -7, 15 IPLX LP - ORDINARY BUSINESS INCOME (LOSS) -8, 14 HILLIPS 66 PARTNERS LP - ORDINARY BUSINESS INCOME (LOSS) -3, 56 PLAINS ALL AMERICAN PIPELINE LP - ORDINARY BUSINESS INCOME LOSS) -11, 01 HHELL MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) -2, 33 HOBLE MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) -41 HUSTAR ENERGY LP - ORDINARY BUSINESS INCOME (LOSS) HENDIERE ENERGY PARTNERS - ORDINARY BUSINESS INCOME (LOSS) HESTERN MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) -7, 28 HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 -66, 36 HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 -66, 36 HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 -7, 28 HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 -66, 36 HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 -7, 28 HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 -7, 28 HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 -7, 28 HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 -7, 28 HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 -7, 28 HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 -7, 28 HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 -7, 28 HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 -7, 28 HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 -7, 28 HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 -7, 28 HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 -7, 28 HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 -7, 28 HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 -7, 28 HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 -7, 28 HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 -7, 28 HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 -7, 28 HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 -7, 28 HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 -7, 28 HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 -7, 29 HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 -7, 29 HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 -7, 29 HOTAL INCLUDE ON SCHEDULE M, PART I, LINE 5 -7, 29 HOTAL INCLUDE ON SCHEDULE M, PART I, LINE 5 -7, 29 HOTAL INCLUDE ON SCHEDULE M, PART I A, PART I A, PART I A, PART I A, PA	(LOSS)				-5,659
LOSS) LPLX LP - ORDINARY BUSINESS INCOME (LOSS) LPLX LP - ORDINARY BUSINESS INCOME LOSS) LPLX LP - ORDINARY BUSINESS INCOME LOSS) LPLX LP - ORDINARY BUSINESS INCOME LOSS) LOSS) LOSS LUSTAR ENERGY LP - ORDINARY BUSINESS INCOME (LOSS) LESTERN MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME (LOSS) LESTERN MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME (LOSS) LESTERN MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) LOSS LOSS LOSS LOSS LOSS LOSS LOSS PREVIOUSLY LOSS PREVIOUSLY APPLIED LOSS AVAILABLE THIS YEAR LOSS SUSTAINED APPLIED TO 0,999. TO 0,999.	•	IDSTREAM PARTNERS	LP - ORDINARY BU	SINESS INCOME	2,222
PLX LP - ORDINARY BUSINESS INCOME (LOSS) -8,14 PHILLIPS 66 PARTNERS LP - ORDINARY BUSINESS INCOME (LOSS) -3,56 PLAINS ALL AMERICAN PIPELINE LP - ORDINARY BUSINESS INCOME LOSS) -11,01 HIGHLA MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) -2,33 HOBLE MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) -41 HUSTAR ENERGY LP - ORDINARY BUSINESS INCOME LOSS) -58 HENIERE ENERGY PARTNERS LP - ORDINARY BUSINESS INCOME (LOSS) -58 HESTERN MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) -7,28 POTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 -66,36 CHEDULE M NET OPERATING LOSS DEDUCTION STATEMENT 6 CHEDULE M NET OPERATING LOSS DEDUCTION STATEMENT 6 LOSS PREVIOUSLY LOSS AVAILABLE THIS YEAR 2/31/18 70,999. 70,999					-7,152
PHILLIPS 66 PARTNERS LP - ORDINARY BUSINESS INCOME (LOSS) PLAINS ALL AMERICAN PIPELINE LP - ORDINARY BUSINESS INCOME LOSS) PUBLIC MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) POBLE MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) PUBLIC MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) PUBLIC MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) PUBLIC MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) PUBLIC MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) PUBLIC MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) PUBLIC MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) PUBLIC MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) PUBLIC MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) PUBLIC MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) PUBLIC MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) PUBLIC MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) PUBLIC MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) PUBLIC MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) PUBLIC MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) PUBLIC MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) PUBLIC MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) PUBLIC MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) PUBLIC MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS PUBLIC MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS PUBLIC MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS PUBLIC MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS PUBLIC MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS PUBLIC MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS PUBLIC MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS PUBLIC MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS PUBLIC MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS PUBLIC MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS PUBLIC MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS PUBLIC MIDSTREAM PARTNERS LP - ORDINARY BUS	•	ORDINARY BUSINESS	INCOME (LOSS)		-8,142
PLAINS ALL AMERICAN PIPELINE LP - ORDINARY BUSINESS INCOME LOSS) HELL MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) HOST REMAINS ALL AMERICAN PIPELINE LP - ORDINARY BUSINESS INCOME LOSS) HUSTAR ENERGY LP - ORDINARY BUSINESS INCOME HUSTAR ENERGY LP - ORDINARY BUSINESS INCOME (LOSS) HESTERN MIDSTREAM PARTNERS - ORDINARY BUSINESS INCOME LOSS) HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 HOSS PREVIOUSLY APPLIED LOSS PREVIOUSLY APPLIED REMAINING AVAILABLE THIS YEAR 12/31/18 TO,999. TO,999. TO,999.			• •	INCOME (LOSS)	-3,564
LOSS) HELL MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) HOBLE MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) HUSTAR ENERGY LP - ORDINARY BUSINESS INCOME (LOSS) HENIERE ENERGY PARTNERS - ORDINARY BUSINESS INCOME (LOSS) HESTERN MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 COTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 CHEDULE M NET OPERATING LOSS DEDUCTION STATEMENT 6 PAX YEAR LOSS SUSTAINED LOSS PREVIOUSLY LOSS PREVIOUSLY REMAINING THIS YEAR 12/31/18 70,999. 70,999				•	5,551
HELL MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) HOBLE MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) HUSTAR ENERGY LP - ORDINARY BUSINESS INCOME (LOSS) HENIERE ENERGY PARTNERS - ORDINARY BUSINESS INCOME (LOSS) HESTERN MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 HOSS HENDER LOSS HENDER LOSS DEDUCTION HOSS HENDER LOSS HENDER LOSS PREVIOUSLY LOSS HENDER LOSS AVAILABLE HOSS PREVIOUSLY LOSS AVAILABLE HOSS PREVIOUSLY REMAINING HOSS HOSS HENDER LOSS SUSTAINED HOSS HOSS HENDER LOSS AVAILABLE HOSS HOSS HENDER LOSS REMAINING HOSS HOSS HENDER LOSS REMAINING HOSS HOSS HENDER LOSS HOSS HENDER LOSS HOSS HOSS HENDER LOSS HOSS HOSS HOSS HENDER LOSS HOSS HOSS HOSS HOSS HOSS HOSS HOSS					-11.013
LOSS) IOBLE MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) IUSTAR ENERGY LP - ORDINARY BUSINESS INCOME (LOSS) IESTERN MIDSTREAM PARTNERS - ORDINARY BUSINESS INCOME (LOSS) IOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 CHEDULE M NET OPERATING LOSS DEDUCTION STATEMENT 6 CAX YEAR LOSS SUSTAINED PREVIOUSLY LOSS AVAILABLE APPLIED RAY YEAR LOSS SUSTAINED APPLIED REMAINING 70,999. 70,999	•	TREAM PARTNERS LP	- ORDINARY BUSIN	ESS INCOME	,
HOBLE MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) HUSTAR ENERGY LP - ORDINARY BUSINESS INCOME (LOSS) HENIERE ENERGY PARTNERS - ORDINARY BUSINESS INCOME (LOSS) HESTERN MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) HOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 CHEDULE M NET OPERATING LOSS DEDUCTION LOSS PREVIOUSLY LOSS PREVIOUSLY AX YEAR LOSS SUSTAINED LOSS PREVIOUSLY APPLIED REMAINING THIS YEAR 1.2/31/18 1.2/31/18 1.2/31/18 1.2/31/18 1.2/31/18 1.2/31/18 1.2/31/18 1.2/31/18 1.3/18					-2,335
LOSS) FUSTAR ENERGY LP - ORDINARY BUSINESS INCOME (LOSS) FUESTERN MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME (LOSS) FOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 FOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 FOR ALL INCLUDE M NET OPERATING LOSS DEDUCTION FOR ALL LOSS PREVIOUSLY LOSS AVAILABLE PREVIOUSLY REMAINING THIS YEAR FOR ALL LOSS SUSTAINED APPLIED REMAINING THIS YEAR FOR ALL LOSS SUSTAINED THIS YEAR FOR ALL LOSS SUSTAINED APPLIED REMAINING THIS YEAR FOR ALL LOSS SUSTAINED THIS YEAR FOR ALL LOSS SUSTAINED APPLIED REMAINING THIS YEAR FOR ALL LOSS SUSTAINED T	•	TREAM PARTNERS LP	- ORDINARY BUSTN	ESS INCOME	2,333
TUSTAR ENERGY LP - ORDINARY BUSINESS INCOME (LOSS) CHENIERE ENERGY PARTNERS - ORDINARY BUSINESS INCOME (LOSS) CESTERN MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME LOSS) COTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 CHEDULE M NET OPERATING LOSS DEDUCTION LOSS PREVIOUSLY PAX YEAR LOSS SUSTAINED APPLIED TOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 COTAL INCLUDED ON SCHEDULE M, PART I I, LINE 5 COTAL INCLUDED ON SCHEDULE M,					-417
CHENIERE ENERGY PARTNERS - ORDINARY BUSINESS INCOME (LOSS) LOSS) COTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 CHEDULE M NET OPERATING LOSS DEDUCTION LOSS PREVIOUSLY AX YEAR LOSS SUSTAINED APPLIED REMAINING THIS YEAR 2/31/18 70,999. 70,999.	•	RGY LP - ORDINARY	BUSINESS INCOME	(LOSS)	-583
TESTERN MIDSTREAM PARTNERS LP - ORDINARY BUSINESS INCOME -7,28 OTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 -66,36 CHEDULE M NET OPERATING LOSS DEDUCTION STATEMENT 6 LOSS PREVIOUSLY LOSS AVAILABLE APPLIED REMAINING THIS YEAR -2/31/18 70,999. 70,999					-290
COTAL INCLUDED ON SCHEDULE M, PART I, LINE 5 CHEDULE M NET OPERATING LOSS DEDUCTION LOSS PREVIOUSLY AX YEAR LOSS SUSTAINED PREVIOUSLY APPLIED REMAINING THIS YEAR 2/31/18 70,999. 70,999.					250
CHEDULE M NET OPERATING LOSS DEDUCTION STATEMENT 6 LOSS PREVIOUSLY LOSS AVAILABLE APPLIED REMAINING THIS YEAR 2/31/18 70,999. 70,999. 70,999	(LOSS)			11/200	-7,289
LOSS PREVIOUSLY APPLIED REMAINING THIS YEAR 2/31/18 70,999. 70,999. 70,999	TOTAL INCL	UDED ON SCHEDULE M	, PART I, LINE 5		-66,368
LOSS PREVIOUSLY APPLIED REMAINING THIS YEAR 2/31/18 70,999. 70,999. 70,999	·				
PREVIOUSLY LOSS AVAILABLE REMAINING THIS YEAR 2/31/18 70,999. 70,999. 70,999.	SCHEDULE M	NET	OPERATING LOSS	DEDUCTION	STATEMENT 6
	TAX YEAR	LOSS SUSTAINED	PREVIOUSLY		
OL CARRYOVER AVAILABLE THIS YEAR 70,999. 70,999	12/31/18	70,999.		70,999.	70,999.
	NOL CARRYO	VER AVAILABLE THIS	YEAR	70,999.	70,999.

SCHEDULE M (Form 990-T)

Jnrelated Business	Taxable	Income	from	an
Unrelated To	rade or I	Business	;	

, and ending

► Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

OMB No 1545-0047

2

501(c)(3) Organizations Only

Internal Revenue Service Name of the organization

Department of the Treasury

DD AND VELMA DAVIS FAMILY FOUNDATION, INC

Employer identification number 46-5143471

ENTITY

721000 Unrelated Business Activity Code (see instructions) RESORT INVESTMENT

L	Describe the difference of business RESORT TRADESTREM									
Pa	Unrelated Trade or Business Incom	ie		(A) Income	(B) Expenses	(C) Net				
1a	Gross receipts or sales					-				
b	Less returns and allowances	c Balance	1c							
2	Cost of goods sold (Schedule A, line 7)	,	2							
3	Gross profit Subtract line 2 from line 1c		3							
4 a	Capital gain net income (attach Schedule D)		4a							
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Fo	orm 4797)	4b							
С	Capital loss deduction for trusts		4c							
5	Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 7			-440,976.		-440,976.				
6	Rent income (Schedule C)		6							
7	Unrelated debt-financed income (Schedule E)		7							
8	Interest, annuities, royalties, and rents from a control	olled								
	organization (Schedule F)		8							
9	Investment income of a section 501(c)(7), (9), or (17)									
	organization (Schedule G)		9							
10	Exploited exempt activity income (Schedule I)		10							
11	Advertising income (Schedule J)		11							
12	Other income (See instructions, attach schedule)		12							
13	Total, Combine lines 3 through 12		13	-440,976.		-440,976.				

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	•
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21b	
22	Depletion	22	_
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	-
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	26	
27	Other deductions (attach schedule)	27	
28	Total deductions. Add lines 14 through 27	28	0.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	-440,976.
30	Deduction for net operating loss ansing in tax years beginning on or after January 1, 2018 (see		
	instructions)	30	0.
31	Unrelated business taxable income Subtract line 30 from line 29	31	-440,976.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

FORM 990-T (M) INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 7
DESCRIPTION	NET INCOME OR (LOSS)
HIGHROADS MEMBERS RESORT - ORDINARY BUSINESS INCOME (LOSS)	-440,976.
TOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5	-440,976.

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
■ Go to www irs.gov/Form1120 for instructions and the latest information

OMB No 1545-0123

ame					
	DD	AND	VELMA	DAVIS	FAMILY

Employer identification number

FOUNDATION, INC				46-	-5143471
Did the corporation dispose of any investmen	it(s) in a qualified opportui	nity fund during the tax ye	ear?		Yes X No
If "Yes," attach Form 8949 and see its instruc-	tions for additional require	ements for reporting your	gain or loss		
Part I Short-Term Capital Gai	ns and Losses (See	instructions)			
See instructions for how to figure the amounts to enter on the lines below	(d) Proceeds	(e) Cost	(g) Adjustments to gas or loss from Form(s) 894	n 19	(h) Gain or (loss) Subtract column (e) from column (d) and
This form may be easier to complete if you round off cents to whole dollars.	(sales price)	(or other basis)	Part I, line 2, column (g		combine the result with column (g)
Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b					
1b Totals for all transactions reported on					
Form(s) 8949 with Box A checked	·				
2 Totals for all transactions reported on					
Form(s) 8949 with Box B checked					
3 Totals for all transactions reported on					
Form(s) 8949 with Box C checked					
4 Short-term capital gain from installment sales	from Form 6252, line 26 or 3	7		4	
5 Short-term capital gain or (loss) from like-kind	exchanges from Form 8824			_ 5	
6 Unused capital loss carryover (attach computa	tion)			6	1()
7 Net short-term capital gain or (loss). Combine				7	
Part II Long-Term Capital Gair	ns and Losses (See	nstructions)	···		
See instructions for how to figure the amounts to enter on the lines below	(d)	(e)	(g) Adjustments to gain	n	(h) Gain or (loss) Subtract
This form may be easier to complete if you round off cents to whole dollars.	Proceeds (sales price)	(e) Cost (or other basis)	or loss from Form(s) 894 Part II, line 2, column (c	9,	column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					
8b Totals for all transactions reported on					
Form(s) 8949 with Box D checked					
9 Totals for all transactions reported on					
Form(s) 8949 with Box E checked					l
10 Totals for all transactions reported on					
Form(s) 8949 with Box F checked					<u></u>
11 Enter gain from Form 4797, line 7 or 9				11	
12 Long-term capital gain from installment sales	from Form 6252, line 26 or 3	7		12	
13 Long-term capital gain or (loss) from like-kind	exchanges from Form 8824			13	
14 Capital gain distributions				14	
15 Net long-term capital gain or (loss). Combine	lines 8a through 14 in colum	n h		15	
Part III Summary of Parts I and	11				
16 Enter excess of net short-term capital gain (lin	e 7) over net long-term capita	I loss (line 15)		16	
17 Net capital gain. Enter excess of net long-term	capital gain (line 15) over nei	short-term capital loss (line	: 7)	17	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Note: If losses exceed gains, see Capital Losses in the instructions.

18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns

Schedule D (Form 1120) 2019

0.

18

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

■ Go to www irs gov/Form1120 for instructions and the latest information

OMB No 1545-0123

Name

DD AND VELMA DAVIS FAMILY FOUNDATION, INC

46-5143471

Employer identification number

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss Yes X No

Part I Short-Term Capital Gai					
See instructions for how to figure the amounts o enter on the lines below.	(d) Proceeds	(e) Cost	(g) Adjustments to gal or loss from Form(s) 894	n 19,	(h) Gain or (loss) Subtract column (e) from column (d) and
his form may be easier to complete if you ound off cents to whole dollars.	(sales price)	(or other basis)	Part I, line 2, column (g	1)	combine the result with column (g
Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line					
blank and go to line 1b					
1b Totals for all transactions reported on					
Form(s) 8949 with Box A checked				_	
2 Totals for all transactions reported on					
Form(s) 8949 with Box B checked					
3 Totals for all transactions reported on					
Form(s) 8949 with Box C checked					
4 Short-term capital gain from installment sales	•	•		4	
5 Short-term capital gain or (loss) from like-kind	•			5	
6 Unused capital loss carryover (attach computa	•			6	(
7 Net short-term capital gain or (loss). Combine			-	7	
Part II Long-Term Capital Gair	is and Losses (See I	nstructions)			1
ee instructions for how to figure the amounts or enter on the lines below his form may be easier to complete if you build off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gai or loss from Form(s) 894 Part II, line 2, column (g	n 9, 3)	(II) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (
Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b					
3b Totals for all transactions reported on					
Form(s) 8949 with Box D checked					
9 Totals for all transactions reported on					
Form(s) 8949 with Box E checked					
O Totals for all transactions reported on					
Form(s) 8949 with Box F checked	3,404.	47,427.			-44,023
1 Enter gain from Form 4797, line 7 or 9				11	
	from Form 6252 June 26 or 37	•		12	
2 Long-term capital gain from installment sales t	1101111 01111 0202, 11110 20 01 01			40	
				13	
3 Long-term capital gain or (loss) from like-kind				14	
3 Long-term capital gain or (loss) from like-kind4 Capital gain distributions	exchanges from Form 8824	ı h			-44,023
3 Long-term capital gain or (loss) from like-kind4 Capital gain distributions	exchanges from Form 8824 lines 8a through 14 in column	ı h		14	-44,023
 Long-term capital gain or (loss) from like-kind Capital gain distributions Net long-term capital gain or (loss). Combine Part III Summary of Parts I and 	exchanges from Form 8824 lines 8a through 14 in column			14	-44,023
Long-term capital gain or (loss) from like-kind Capital gain distributions Net long-term capital gain or (loss). Combine Part III Summary of Parts I and Enter excess of net short-term capital gain (line	exchanges from Form 8824 lines 8a through 14 in column II e 7) over net long-term capita	loss (line 15)		14 15	-44,023
Long-term capital gain from installment sales in Long-term capital gain or (loss) from like-kind Capital gain distributions Net long-term capital gain or (loss). Combine Part III Summary of Parts I and Enter excess of net short-term capital gain (lining Net capital gain. Enter excess of net long-term 18 Add lines 16 and 17. Enter here and on Form 19	exchanges from Form 8824 lines 8a through 14 in column 1 e 7) over net long-term capital capital gain (line 15) over net	loss (line 15) short-term capital loss (line 7		14 15	-44,023

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 1120. Schedule D (Form 1120) 2019

Name(s) shown on return Name and SSN or taxpayer identification no not required if shown on page 1

DD AND VELMA DAVIS FAMILY FOUNDATION, INC

Social security number or taxpayer identification no.

46-5143471

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check

Partilly Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a, you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need

(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

(E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

X (F) Long-term transactions not (a) Description of property (Example 100 sh XYZ Co)	(b) Date acquired (Mo , day, yr)	(c) Date sold or disposed of	(d) Proceeds (sales price)	(e) Cost or other basis See the Note below and	loss If y in column column (f	nt, if any, to gain or ou enter an amount (g), enter a code in). See instructions	(h) Gain or (loss). Subtract column (e) from column (d) &
		(Mo , day, yr)		see <i>Column (e)</i> in the instructions	(f) Code(s)	(g) Amount of adjustment	combine the result with column (g)
ANDEAVOR		05/10/19	0.	17.			<17.
ANTERO MIDSTREAM							
PTRS		08/28/19		845.			<845.
BP MIDSTREAM PTRS		11/15/19		13.			<13.
BUCKEYE PTRS		05/15/19		6,643.			<6,643.
DCP MIDSTREAM PTRS		10/23/19		686.			<686.
EQT MIDSTREAM		11/15/19		12,824.			<12,824.
ENERGY TRANSFER		11/15/19		7,674.			<7,674.>
ENLINK MIDSTREAM		01/25/19		153.			<153.
ENTERPRISE							
PRODUCTS PTRS		11/15/19	3,307.				3,307.
MAGELLAN MIDSTREAM		11/15/19	·	1,433.			<1,433.>
MPLX		11/15/19		4,774.			<4,774.>
NOBLE MIDSTREAM							
PTRS		08/08/19	51.				51.
PLAINS ALL		00,00,25					
AMERICAN		11/15/19		11,640.			<11,640.>
SHELL MIDSTREAM		11/15/19		725.			<725.>
WESTERN MIDSTREAM				, 231		-	(7231)
PARTNERS		11/15/19	46.				46.
111111111111111111111111111111111111111		11/13/13	40.				
-							
							<u> </u>
						•	
2 Totals. Add the amounts in colum	nns (d), (e), (g), a	nd (h) (subtract					
negative amounts). Enter each to	tal here and inclu	ude on your					
Schedule D, line 8b (if Box D abo	ove is checked),	line 9 (if Box E			ŷ.		
above is checked), or line 10 (if B	lox F above is ch	necked)	3,404.	47,427.			<44,023.>

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment

Form **8949** (2019)