

Form 990-PF

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For calendar year 2019 or tax year beginning, and ending

Name of foundation: THE BEN AND MARY FRANCES DOSKOCIL PRIVATE FOUNDATION. A Employer identification number: 75-2715940. B Telephone number: 817-784-6742. G Check all that apply: Initial return, Final return, Address change, etc. H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$17583620. J Accounting method: Cash.

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include: 1 Contributions, gifts, grants, etc., received; 2 Check; 3 Interest on savings and temporary cash investments; 4 Dividends and interest from securities; 5a Gross rents; 6a Net gain or loss from sale of assets; 7 Capital gain net income; 8 Net short-term capital gain; 9 Income modifications; 10a Gross sales less returns and allowances; 11 Other income; 12 Total; 13 Compensation of officers, directors, trustees, etc.; 14 Other employee salaries and wages; 15 Pension plans, employee benefits; 16a Legal fees; 16b Accounting fees; 16c Other professional fees; 17 Interest; 18 Taxes; 19 Depreciation and depletion; 20 Occupancy; 21 Travel, conferences, and meetings; 22 Printing and publications; 23 Other expenses; 24 Total operating and administrative expenses; 25 Contributions, gifts, grants paid; 26 Total expenses and disbursements; 27 Subtract line 26 from line 12.

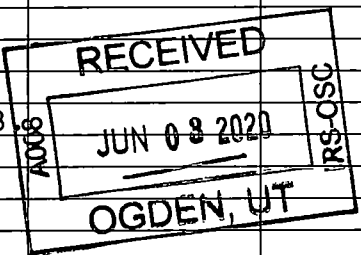
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Operating and Administrative Expenses



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<b>Part II Balance Sheets</b> <small>Attached schedules and amounts in the description column should be for end-of-year amounts only</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	8344891.	5805268.	5805268.
	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			
	7 Other notes and loans receivable ▶ Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock <span style="float: right;">STMT 9</span>	3609231.	5690194.	8363451.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶ Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other <span style="float: right;">STMT 10</span>	4151638.	4474143.	3414901.
	14 Land, buildings, and equipment* basis ▶ Less: accumulated depreciation ▶			
15 Other assets (describe ▶)				
16 <b>Total assets</b> (to be completed by all filers - see the instructions Also, see page 1, item I)	16105760.	15969605.	17583620.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 <b>Total liabilities</b> (add lines 17 through 22)	0.	0.		
<b>Net Assets or Fund Balances</b>	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30			
	24 Net assets without donor restrictions	16105760.	15969605.	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg, and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
29 <b>Total net assets or fund balances</b>	16105760.	15969605.		
30 <b>Total liabilities and net assets/fund balances</b>	16105760.	15969605.		

**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)	16105760.
2 Enter amount from Part I, line 27a	-177581.
3 Other increases not included in line 2 (itemize) ▶ <span style="float: right;">SEE STATEMENT 8</span>	41426.
4 Add lines 1, 2, and 3	15969605.
5 Decreases not included in line 2 (itemize) ▶	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	15969605.

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**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a NUVEEN ENERGY MLP	P	11/20/17	05/13/19
b LKCM FIXED INCOME FUND	P	VARIOUS	12/18/19
c PUTNUM PREMIER INCOME CF	P	07/15/17	01/04/19
d FORTRESS LIMITED PARTNERSHIP	P		
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 7.		9.	-2.
b 4811397.		4676136.	135261.
c 86.		118.	-32.
d 2646.			2646.
e			

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col. (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
			-2.
			135261.
			-32.
			2646.
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	137873.
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). If (loss), enter -0- in Part I, line 8		3	N/A

**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 doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the 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	440566.	15024555.	.029323
2017	307585.	8123843.	.037862
2016	292584.	6879013.	.042533
2015	475359.	7990466.	.059491
2014	359153.	8833589.	.040658

2 Total of line 1, column (d)	2	.209867
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	.041973
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	16749471.
5 Multiply line 4 by line 3	5	703026.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3054.
7 Add lines 5 and 6	7	706080.
8 Enter qualifying distributions from Part XII, line 4	8	741976.

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.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	3054.
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	3054.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	5	3054.
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	40720.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.
d	Backup withholding erroneously withheld	6d	0.
7	Total credits and payments. Add lines 6a through 6d	7	40720.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	37666.
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax <b>5000.</b> Refunded	11	32666.

**Part VII-A Statements Regarding Activities**

	Yes	No
1a		X
1b		X
1c		X
d		
e		
2		X
3		X
4a		X
4b	N/A	
5		X
6		X
7	X	
8a		
8b	X	
9		X
10	X	

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**Part VII-A Statements Regarding Activities** (continued)

		Yes	No
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		X
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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	13	X	
14 The books are in care of ▶ <u>NANCY BROWN</u> Telephone no ▶ <u>(817) 784-6742</u> Located at ▶ <u>4408 BARNETT BLVD, ARLINGTON, TX</u> ZIP+4 ▶ <u>76017-5829</u>			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ▶ <u>15</u> <u>N/A</u>			
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶	16		X

**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. Organizations relying on a current notice regarding disaster assistance, check here. <u>N/A</u> ▶ <input type="checkbox"/>	1b		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c		X
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 (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ _____, _____, _____			
b Are there any years listed in 2a for which the foundation is <b>not</b> 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.) <u>N/A</u>	2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ _____, _____, _____			
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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.) <u>N/A</u>	3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
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		X

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

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

(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
BENJAMIN L DOSKOCIL SR 4408 BARNETT BLVD ARLINGTON, TX 76017-5829	PRES&TREASURER	0.00	0.	0.
EDWARD JOSEPH DOSKOCIL 4408 BARNETT BLVD ARLINGTON, TX 76017-5829	VICE-PRES	0.00	0.	0.
MARY FRANCES DOSKOCIL 4408 BARNETT BLVD ARLINGTON, TX 76017-5829	SECRETARY	0.00	0.	0.

**2 Compensation of five highest-paid employees (other than those included on line 1). 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. 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 N/A	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
3 All other program-related investments See instructions.	
<b>Total.</b> Add lines 1 through 3 <span style="float: right;">▶</span>	<b>0.</b>

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**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	16050742.
b	Average of monthly cash balances	1b	953797.
c	Fair market value of all other assets	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	17004539.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	17004539.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	255068.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	16749471.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	837474.

**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	837474.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	3054.
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	3054.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	834420.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	834420.
6	Deduction from distributable amount (see instructions)	6	0.
7	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	834420.

**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	741976.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	741976.
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	5	3054.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	738922.

**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



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**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				834420.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			507588.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014				
b From 2015				
c From 2016				
d From 2017				
e From 2018				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ 741976.				
a Applied to 2018, but not more than line 2a			507588.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2019 distributable amount				234388.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a) )	0.			0.
6 Enter the net total of each column as indicated below:	0.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				600032.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2015				
b Excess from 2016				
c Excess from 2017				
d Excess from 2018				
e Excess from 2019				

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

1 a 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 foundation is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

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

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

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

**SEE STATEMENT 12**  
 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

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

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

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- c Any submission deadlines:

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

THE BEN AND MARY FRANCES DOSKOCIL

Form 990-PF (2019)

PRIVATE FOUNDATION

75-2715940 Page 11

**Part XV** Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
ARLINGTON ISD EDUCATION FOUNDATION 1141 W PIONEER PKWY, STE 103 ARLINGTON, TX 76013	N/A	PUBLIC CHARITY	GENERAL USE	2000.
ARLINGTON ROTARY FOUNDATION P.O. BOX 13612 ARLINGTON, TX 76094	N/A	PUBLIC CHARITY	GENERAL USE	5000.
BOYS AND GIRLS CLUB 608 N ELM STREET ARLINGTON, TX 76011	N/A	PUBLIC CHARITY	REC. CENTER	12500.
CATHOLIC EXTENSION SERVICE 150 SOUTH WACKER DR CHICAGO, IL 60606	N/A	PUBLIC CHARITY	GENERAL USE	10000.
CATHOLIC LEAGUE 450 SEVENTH ST NEW YORK, NY 10123	N/A	PUBLIC CHARITY	GENERAL USE	10000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>726271.</b>
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>				
				0.

▶ 3a

▶ 3b

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					4837.
4 Dividends and interest from securities					194197.
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					1483.
8 Gain or (loss) from sales of assets other than inventory					137873.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	338390.
13 Total. Add line 12, columns (b), (d), and (e)				13	338390.

(See worksheet in line 13 instructions to verify calculations.)

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
▼	N/A

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

Table with 3 columns: Question, Yes, No. Rows include: 1 Did the organization directly or indirectly engage in any of the following... a Transfers from the reporting foundation... b Other transactions... c Sharing of facilities... d If the answer to any of the above is "Yes," complete the following schedule.

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains 'N/A'.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? [ ] Yes [X] No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1 contains 'N/A'.

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer or trustee: [Signature], Date: 5-29-2020, Title: President. May the IRS discuss this return with the preparer shown below? See instr. [X] Yes [ ] No

Paid Preparer Use Only Print/Type preparer's name: R BARRY JOHNSON, CPA; Preparer's signature: [Signature]; Date: 05/05/20; Check [ ] if self-employed; PTIN: P00095838; Firm's name: R. BARRY JOHNSON & COMPANY, P.C.; Firm's EIN: 75-2305655; Firm's address: 1504 W ABRAM ST, ARLINGTON, TX 76013; Phone no.: 817-277-7614

THE BEN AND MARY FRANCES DOSKOCIL  
PRIVATE FOUNDATION

75-2715940

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CATHOLIC MEDICAL MISSION BOARD 100 WALL STREET, FLOOR 9 NEW YORK, NY 10005	N/A	PUBLIC CHARITY	GENERAL USE	10000.
CATHOLIC NEAR EAST WELFARE ASSOCIATION 1011 FIRST AVE NEW YORK, NY 10022-4195	N/A	PUBLIC CHARITY	GENERAL USE	40000.
CROSS CATHOLIC OUTREACH 2700 N MILITARY TRAIL STE 240 BOCA RATON, FL 33427	N/A	PUBLIC CHARITY	GENERAL USE	25000.
DIOCESE OF FORT WORTH ADVANCEMENT FOUNDATION SEMINARY FUND 800 LOOP 820 SOUTH FORT WORTH, TX 76108	N/A	PUBLIC CHARITY	SEMINARY FUND	10000.
DISCALCED CARMELITE NUNS 5801 MT CARMEL DR ARLINGTON, TX 76017	N/A	PUBLIC CHARITY	GENERAL USE	20000.
DOMINICAN SISTERS OF MARY IMMACULATE 5250 GASMER DR HOUSTON, TX 77035	N/A	PUBLIC CHARITY	GENERAL USE	20000.
E.O. OF H.S. OF JERUSALEM 2001 KIRBY DR #902 HOUSTON, TX 77019	N/A	PUBLIC CHARITY	GENERAL USE	20000.
ETERNAL WORD TELEVISION NETWORK 5817 OLD LEEDS RD IRONDALE, AL 35210	N/A	PUBLIC CHARITY	GENERAL USE	5000.
FOOD FOR THE POOR 6401 LYONS RD COCONUT CREEK, FL 33073	N/A	PUBLIC CHARITY	GENERAL USE	20000.
FRANCISCAN FOUNDATION FOR THE HOLY LANDS P.O. BOX 29086 WASHINGTON, DC 20017	N/A	PUBLIC CHARITY	GENERAL USE	20000.
<b>Total from continuation sheets</b>				<b>686771.</b>

THE BEN AND MARY FRANCES DOSKOCIL  
PRIVATE FOUNDATION

75-2715940

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GOODFELLOW FUND P.O. BOX 1870 FORT WORTH, TX 76101	N/A	PUBLIC CHARITY	GENERAL USE	2000.
HEIFER FOUNDATION 1 WORLD AVENUE LITTLE ROCK, AR 72202	N/A	PUBLIC CHARITY	GENERAL USE	10000.
HERITAGE FOUNDATION 214 MASSACHUSETTS AVE WASHINGTON, DC 20002	N/A	PUBLIC CHARITY	GENERAL USE	2000.
HEROIC MEDIA 5806 MESA DR, STE 390 AUSTIN, TX 78731	N/A	PUBLIC CHARITY	GENERAL USE	10000.
JUDICIAL WATCH 425 3RD ST SW, STE 800 WASHINGTON, DC 20024	N/A	PUBLIC CHARITY	GENERAL USE	1000.
KNIGHTS OF COLUMBUS CHARITY 1 COLUMBUS PLAZA NEW HAVEN, CT 06510	N/A	PUBLIC CHARITY	GENERAL USE	20000.
LA PROMESA FOUNDATION 1406 E GARDEN LANE MIDLAND, TX 79701	N/A	PUBLIC CHARITY	GENERAL USE	1000.
LADIES AUXILLIARY OF BOYS & GIRLS CLUB 608 N ELM STREET ARLINGTON, TX 76001	N/A	PUBLIC CHARITY	GENERAL USE	5000.
LEADERSHIP INSTITUTE 1101 N HIGHLAND ST ARLINGTON, VA	N/A	PUBLIC CHARITY	GENERAL USE	2000.
MARYKNOLL FATHERS AND BROTHERS P.O. BOX 302 MARYKNOLL, NY 10545-9913	N/A	PUBLIC CHARITY	GENERAL USE	10000.
<b>Total from continuation sheets</b>				

THE BEN AND MARY FRANCES DOSKOCIL  
PRIVATE FOUNDATION

75-2715940

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MD ANDERSON CANCER CENTER 1515 HOLCOMBE BLVD HOUSTON, TX 77030	N/A	PUBLIC CHARITY	GENERAL USE	3000.
MISSION METROPLEX 210 W SOUTH STREET ARLINGTON, TX 76010	N/A	PUBLIC CHARITY	DONATION BICYCLES	10000.
MISSION SUPPORT ARCH DIOCESE OF TORO P.O. BOX 632 TORORO, UGANDA	N/A	PUBLIC CHARITY	ST JOSEPH/MULANDA	25000.
MONSERRAT JESUIT RETREAT HOUSE 600 N SHADY SHORES DR DALLAS, TX 75065	N/A	PUBLIC CHARITY	GENERAL USE	5000.
NOLAN CATHOLIC HIGH SCHOOL 4501 BRIDGE ST FORT WORTH, TX 76103	N/A	CATHOLIC SCHOOL	BASEBALL FIELD	14000.
NORTH TEXAS COMMUNITY FOUNDATION 306 W 7TH ST, #1045 FORT WORTH, TX 76012	N/A	PUBLIC CHARITY	GENERAL USE	45000.
PADRE PIO FOUNDATION 463 MAIN ST CROMWELL, CT 06416	N/A	PUBLIC CHARITY	GENERAL USE	5000.
PAPAL FOUNDATION 150 MONUMENT RD STE 609 BALA CYNWYD, PA 19004	N/A	PUBLIC CHARITY	GENERAL USE	1000.
PONTIFICAL NORTH AMERICAN COLLEGE 3211 FOURTH ST NE WASHINGTON, DC 20017	N/A	CATHOLIC SCHOOL	GENERAL USE	25000.
SAINT MARY'S CATHOLIC SCHOOL P.O. BOX 277 WEST, TX 76691	N/A	CATHOLIC SCHOOL	GENERAL USE	5000.
<b>Total from continuation sheets</b>				



THE BEN AND MARY FRANCES DOSKOCIL  
PRIVATE FOUNDATION

75-2715940

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SALESIAN MISSIONS 2 LEFEVRE LANE NEW ROCHELLE, NY 10801	N/A	PUBLIC CHARITY	GENERAL USE	1000.
SISTER OF ST MARY OF NAMUR, WESTERN PROVINCE 909 WEST SHAW FORT WORTH, TX 76110	N/A	PUBLIC CHARITY	GENERAL USE	20000.
SOUTHWEST FRANCISCANS P.O. BOX 12395 ALBUQUERQUE, NM 87195	N/A	PUBLIC CHARITY	GENERAL USE	10000.
ST JOSEPH'S CATHOLIC CHURCH 1927 SW GREEN OAKS BLVD ARLINGTON, TX 76017	N/A	CATHOLIC CHURCH	GENERAL USE	10000.
ST JOSEPH'S CATHOLIC SCHOOL 2015 GREEN OAKS BLVD ARLINGTON, TX 76017	N/A	CATHOLIC SCHOOL	FUND A PROJECT	10000.
ST JOSEPHS CATHOLIC CHURCH CYCLONE 20120 FM 485 BURLINGTON, TX 76519	N/A	CATHOLIC CHURCH	GENERAL USE	5000.
ST JOSEPHS INDIAN SCHOOL 1301 N MAIN ST CHAMBERLIN, SD 57325	N/A	SCHOOL	GENERAL USE	10000.
ST JUDES CHILDRENS RESEARCH HOSPITAL P.O. BOX 167 MEMPHIS, TN 38101-9905	N/A	PUBLIC CHARITY	GENERAL USE	15000.
ST LABRE INDIAN SCHOOL P.O. BOX 797 ASHLAND, MT 59003	N/A	SCHOOL	GENERAL USE	10000.
ST MARTIN CATHOLIC CHURCH 301 ST MARTIN CHURCH RD WEST, TX 76691	N/A	CATHOLIC CHURCH	GENERAL USE	5000.
<b>Total from continuation sheets</b>				

THE BEN AND MARY FRANCES DOSKOCIL  
PRIVATE FOUNDATION

75-2715940

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ST MARY'S CATHOLIC CENTER-TX A&M 603 CHURCH AVE COLLEGE STATION, TX 77840	N/A	CHURCH	STUDENT MINISTRIES	5000.
ST MARY'S CATHOLIC SCHOOL P.O. BOX 277 WEST, TX 76691	N/A	SCHOOL	FR GEORGE ENDOWMENT	10000.
SUSAN B ANTHONY LIST 2800 SHIRLINGTON RD STE 1200 ARLINGTON, VA 22206	N/A	PUBLIC CHARITY	GENERAL USE	3000.
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	N/A	PUBLIC CHARITY	GENERAL USE	1000.
TEXAS FOR REAL EFFICIENCY & EQUITY IN EDUCATION 3700 THOMPSON ST AUSTIN, TX 78702	N/A	PUBLIC CHARITY	EDUCATION REFORM	10000.
TEXAS RANGERS FOUNDATION 1000 BALLPARK WAY, STE 400 ARLINGTON, TX 76011	N/A	PUBLIC CHARITY	RICHARD GREEN SCHOLARS	5000.
THE JUSTICE FOUNDATION 8023 VINTAGE DR, STE 1275 SAN ANTONIO, TX 78230	N/A	PUBLIC CHARITY	RELIGIOUS LIBERTY LITIGATION	20000.
THE UNIVERSITY OF TEXAS AT AUSTIN P.O. BOX 7159 AUSTIN, TX 78713	N/A	PUBLIC CHARITY	DOYLE CLINIC DELL MEDICAL	10000.
THOMAS MOORE SOCIETY 309 W WASHINGTON ST, STE 1250 CHICAGO, IL 60606	N/A	PUBLIC CHARITY	GENERAL USE	3000.
WHOLE LIFE AUTHENTIC CARE P.O. BOX 11043 FORT WORTH, TX 76110	N/A	PUBLIC CHARITY	GENERAL USE	112771.
<b>Total from continuation sheets</b>				

THE BEN AND MARY FRANCES DOSKOCIL  
PRIVATE FOUNDATION

75-2715940

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WHOLE LIFE AUTHENTIC CARE P.O. BOX 11043 FORT WORTH, TX 76110	N/A	PUBLIC CHARITY	GENERAL USE	10000.
YOUNG CATHOLIC PROFESSIONALS 6060 N CENTRAL EXPRESS WAY, #500 DALLAS, TX 75206	N/A	PUBLIC CHARITY	GENERAL USE	10000.
<b>Total from continuation sheets</b>				

**Schedule B**

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No 1545 0047

**2019**

Name of the organization <b>THE BEN AND MARY FRANCES DOSKOCIL PRIVATE FOUNDATION</b>	Employer identification number <b>75-2715940</b>
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Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

501(c)( ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

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 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 33 1/3% 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 990-PF, 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 BEN AND MARY FRANCES DOSKOCIL  
PRIVATE FOUNDATION**

Employer identification number

**75-2715940**

**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	KENT GRUSENDORF  2401 WESTLAKE PASS  AUSTIN, TX 78746-1946	\$ 312500.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
_____	_____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
_____	_____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization <b>THE BEN AND MARY FRANCES DOSKOCIL PRIVATE FOUNDATION</b>	Employer identification number <b>75-2715940</b>
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**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	2.2017 ACRE PARCEL OF LAND, ARLINGTON TX	\$ 312500.	11/01/19
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

Name of organization <b>THE BEN AND MARY FRANCES DOSKOCIL PRIVATE FOUNDATION</b>	Employer identification number <b>75-2715940</b>
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$ \_\_\_\_\_  
 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

## FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
CHARLES SCHWAB	2968.	2968.	
FIDELITY	185.	185.	
INTEREST PER K-1 FORTRESS	1685.	1685.	
MERRILL LYNCH AMORTIZATION	-1.	-1.	
TOTAL TO PART I, LINE 3	4837.	4837.	

## FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CHARLES SCHWAB	189035.	0.	189035.	189035.	
DIVIDENDS PER K-1 FORTRESS	4259.	0.	4259.	4259.	
PROPERTIES	901.	0.	901.	901.	
FIDELITY	2.	0.	2.	2.	
MERRILL LYNCH-DVDS					
TO PART I, LINE 4	194197.	0.	194197.	194197.	

## FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ROYALTY INCOME	1483.	1483.	
TOTAL TO FORM 990-PF, PART I, LINE 11	1483.	1483.	



FORM 990-PF	ACCOUNTING FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	6750.	4500.		2250.
TO FORM 990-PF, PG 1, LN 16B	6750.	4500.		2250.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	40364.	26909.		13455.
TO FORM 990-PF, PG 1, LN 16C	40364.	26909.		13455.

FORM 990-PF	TAXES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX PAID	220.	220.		0.
EXCISE TAXES	53532.	0.		0.
TO FORM 990-PF, PG 1, LN 18	53752.	220.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MISCELLANEOUS	584.	584.		0.
DUES & SUBSCRIPTIONS	750.	750.		0.
TO FORM 990-PF, PG 1, LN 23	1334.	1334.		0.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	8
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DESCRIPTION	AMOUNT
CONTRIBUTION PAID-SECURITIES AT FMV VERSUS COST PER BOOKS	41426.
TOTAL TO FORM 990-PF, PART III, LINE 3	41426.

FORM 990-PF	CORPORATE STOCK	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
EQUITIES	5690194.	8363451.
TOTAL TO FORM 990-PF, PART II, LINE 10B	5690194.	8363451.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	10
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
FORTRESS PROPERTIES, LTD	COST	4161643.	3102401.
LAND	FMV	312500.	312500.
TOTAL TO FORM 990-PF, PART II, LINE 13		4474143.	3414901.

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS  
PART VII-A, LINE 10

STATEMENT 11

NAME OF CONTRIBUTOR

ADDRESS

KENT GRUSENDORF

2401 WESTLAKE PASS  
AUSTIN, TX 78746

FORM 990-PF

PART XV - LINE 1A  
LIST OF FOUNDATION MANAGERS

STATEMENT 12

NAME OF MANAGER

BENJAMIN L DOSKOCIL SR  
MARY FRANCES DOSKOCIL