Form **990-PF** Department of the Treasury Internal Revenue Service

EXTENDED TO NOVEMBER 15, 2019 Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation 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.

Foi	cale	ndar year 2018 or tax year	beginning			, and ending		
Na	ıme o	f foundation		_			A Employer identificatio	n number
	CHE	RHINES FOUN	DATIO	N	_		93-1331653	1
		and street (or P O box number i			t address)	Room/suite	B Telephone number	•
_		2 LEXINGTON					(503)784-7	825
		own, state or province, cor LAS, TX 752		or foreign p	postal code		C it exemption application is j	nending, check here
G	Chec	call that apply:	Initial return		Initial return of a fe	ormer public charity	D 1. Foreign organization	s, check here
			Final return		Amended return			
			Address ch	ange	Name change		Foreign organizations mechack here and attach contacts.	enting the 85% test, emputation
H	Check	type of organization;	X Section	501(c) <u>(3)</u> e	xempt private foundation	\sim	E If private foundation sta	tus was terminated
<u>L</u>	Se	ection 4947(a)(1) nonexem			Other taxable private found	ation O	under section 507(b)(1)(A), check here 🕨 🔲
		arket value of all assets at e	end of year		ing method: X Cash	Accrual	F If the foundation is in a	
		Part II, col. (c), line 16)			ther (specify)		under section 507(b)(1)(B), check here 🕨 🔲
	<u>►\$</u>			(Part I, colur	mn (d) must be on cash bas		ļ	1 (1)
<u> </u>	art l	Analysis of Revenue an (The total of amounts in columnecessarily equal the amount	mns (b), (c), and	d (d) may not))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grant			4,523.		N/A	
	2	Check X If the foundation	n is not required to	attach Sch B				
	3	Interest on savings and tempo cash investments	orary		49,239.	49,239.		STATEMENT 1
	4	Dividends and interest fro	m securities		29,550.	29,550.		STATEMENT 2
✓		Gross rents						
\	1 .	Net rental income or (loss)			0.047			
ē	6	Net gain or (loss) from sale of a Gross sales price for all		ne 10 , 019.	9,947.	• • •	RECF	N/En
Ven	۱, '	assets on line 6a		,019.		9,947.		160
g.	b Gross sales price for all 216,019. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain				, , , , , , , ,	D NUL S	2019	
	9	Income modifications	.,					2013
	10a	Gross sales less returns 1			-	•	0000	
	6	Less Cost of goods sold		····	•		LUGUE	LUT I
	0	Gross profit or (loss)						
	11	Other income			67,836.	67,836.		STATEMENT 3
SCANNE	12	Total. Add lines 1 through	h 11		161,095.	156,572.		
<u>≽</u>	13	Compensation of officers, dire		, etc	0.	0.	·	0.
Z	14	Other employee salaries a	•					
TT g	15	Pension plans, employee	benefits					
	108	Legal fees Accounting fees	GU.	MT 4	2,600.	1,300.		1,300.
6102 L 3 NIII OE Administrative Expenses	"	Other professional fees	51.	MI 4	2,000.	1,500.	1	1,300.
Z W	17	Interest						
L & NITI	18	Taxes	ST	MT 5	130,698.	775.		1,923.
2. J	19	Depreciation and depletio			73,210.	73,210.		,
6102	20	Occupancy						
		Travel, conferences, and i	meetings					
and	22	Printing and publications						
8	23	Other expenses		MT 6	10,547.	10,547.		0.
Operating	24	Total operating and adm			045 055	0.5 0.5		
agC	-	expenses. Add lines 13 th	_		217,055.	85,832.		3,223.
J	25	Contributions, gifts, grant			138,212.		· ·	138,212.
	26	Total expenses and disb	ursements.		355,267.	85,832.		141,435.
	27	Add lines 24 and 25 Subtract line 26 from line	12.		335,207.	05,032.		141,433.
		Excess of revenue over expens	·	comento	-194,172.	-		
		Net investment income (2,2,1,2,	70,740.		<u> </u>
		Adjusted net income (if ne				- ,	N/A	4 - 1

823501 12-11-18 LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2018)

Da	rt II Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	
	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 Cash - non-interest-bearing	12,421,942.	9,946,744.	9,946,744.
	2 Savings and temporary cash investments			
	3 Accounts receivable ►			
	Less: allowance for doubtful accounts			4
	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		,	· . · · · · · · · · · · · · · · · · · ·
2	8 Inventories for sale or use			
Assets	9 Prepaid expenses and deferred charges			· · · - · · · · · · · · · · · · · · · ·
¥ .	Oa Investments - U.S. and state government obligations			***
	b Investments - corporate stock STMT 8	2,810,473.	5,276,196.	7,070,958.
	c Investments - corporate bonds			7,0000
	1 Investments land, buildings, and equipment basis		-	
ı	Less accumulated depreciation		.	194 t
-	2 Investments - mortgage loans			
	3 Investments - other			
	4 Land, buildings, and equipment; basis			,
	Less accumulated depreciation	,	** ·	a.,
-	5 Other assets (describe ►)		70 7	
	6 Total assets (to be completed by all filers - see the			
	instructions. Also, see page 1, item I)	15,232,415.	15,222,940.	17,017,702.
-	7 Accounts payable and accrued expenses			2.,02.,.02.
	8 Grants payable			-
	9 Deferred revenue			
. <u>e</u>	U Loans from officers, directors, trustees, and other disqualified persons			
[교	11 Mortgages and other notes payable			*
2 ا ٿ	2 Other liabilities (describe ►)			
				· · · · · · · · · · · · · · · · · · ·
	3 Total liabilities (add lines 17 through 22)	0.	0.	-
\top	Foundations that follow SFAS 117, check here	F		
	and complete lines 24 through 26, and lines 30 and 31.	•		
ş z	4 Unrestricted			
ا <u>۾</u>	5 Temporarily restricted			
Bar	6 Permanently restricted			
2	Foundations that do not follow SFAS 117, check here	 -		
교	and complete lines 27 through 31.			,
Assets or Fund Balance	7 Capital stock, trust principal, or current funds	15,232,415.	15,222,940.	
ž į	8 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ass	9 Retained earnings, accumulated income, endowment, or other funds	0.	0.	
#	O Total net assets or fund balances	15,232,415.	15,222,940.	
~				
] 3	1 Total liabilities and net assets/fund balances	15,232,415.	15,222,940.	
Ра	rt III Analysis of Changes in Net Assets or Fund B	alances		
1 To	otal net assets or fund balances at beginning of year - Part II, column (a), line	30		.,-
(n	nust agree with end-of-year figure reported on prior year's return)		1	15,232,415. -194,172.
2 E	nter amount from Part I, line 27a		2	-194,172.
3 0	her increases not included in line 2 (itemize)	SEE ST	ATEMENT 7 3	184,697.
	dd lines 1, 2, and 3		4	15,222,940.
5 D	ecreases not included in line 2 (itemize)		5	0.
6 To	otal net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), linc 30	6	15,222,940.
				Form 990-PF (2018)

P	art IV Capital Gains	and Lo	osses for Tax on In	vestmen	t Income						
	(a) List and describe 2-story brick wa	nple, real esta . MLC Co.)	te,	ΙP	- Purc	hase	(c) Date (mo., c	acquired lay, yr.)	(d) Date sold (mo., day, yr.)		
1a	2-story brick warehouse; or common stock, 200 shs. MLC Co.) a DORCHESTER MINERALS, LP b CHARLES SCHWAB (SEE ATTACHED) c CAPITAL GAINS DIVIDENDS d e (e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale a 7,952. b 205,417. 206,0 c 2,650.						P				
		(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.) ORCHESTER MINERALS, LP PHARLES SCHWAB (SEE ATTACHED) APITAL GAINS DIVIDENDS (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable) (g) Cost or other basis plus expense of sale (or allowable) (i) Adjusted basis (i) Adjusted basis as of 12/31/69 (ii) FMV as of 12/31/69 (ii) FMV as of 12/31/69 (iii) Adjusted basis over col. (i), if any (iii) Adjusted basis over col. (ii), if any (iv) Adjusted basis over col. (ii), if any (iv) Adjusted basis over col. (iii), if any (iv) Adjusted basis over col. (iv), if any (iv) Adjusted basis over col. (iv) Adjusted basis over col. (iv) Adjusted basis over col. (iv), if any (iv) Adjusted basis over									
_	CAPITAL GAINS	DIVI	DENDS								
						ļ					
_ <u>e</u>		(4)	Depresenting allowed	(a) Co.	at an ather bears				(h) 0	·a.a.a. (laaa)	
		(1)								ain or (loss) s (f) minus ((g))
_ <u>a</u>					206 07	_					7,952. -655.
<u>b</u>					206,07	۷.					2,650.
4	2,050.										2,050.
e											
_	Complete only for assets showing	ig gain in	column (h) and owned by t	he foundation	on 12/31/69.			(1	Gains (C	Col. (h) gain	minus
	(i) FMV as of 12/31/69								(k), but i	not less thar (from col. (n -0-) or
a											7,952.
b											-655.
С											2,650.
d											
e				···	·						
2 (Capital gain net income or (net ca	pital loss)	$ \begin{cases} \text{If gain, also enter} \\ \text{If (loss), enter -0-} \end{cases} $	in Part I, line in Part I, line	7 7	}	2				9,947.
				d (6):		Ì					
لِـــا	f (loss), enter -0- in Part I, line 8		<u> </u>				3			N/A	
Ь.			···					nent Inc	ome		
(For	optional use by domestic private	foundati	ons subject to the section 4	910(a) tax on	not invostment in	come	ə.)				
If se	ection 4940(d)(2) applies, leave th	ns part bl	ank.								
Was	the foundation liable for the sec	tion 4942	tax on the distributable am-	ount of any ye	ear in the base per	od?					Yes X No
	es," the foundation doesn't qualif						_				
1	Enter the appropriate amount in	each colu	mn for each year; see the in	structions be	fore making any e	ntries	i				·
_	(a) Base period years		(b) Adjusted qualifying dist	ributione	Net value of no	(c)		uco accoto		Distrib	(d) oution ratio
	alendar year (or tax year beginnı 2017	ng in)		7,360.	ivet value of flo					(col. (b) div	ided by col. (c)) • 0 2 6 0 2 8
_	2017	-		3,574.				<u>4,254</u> 4,621			.082867
	2015	+		3,535.			•	$\frac{1,021}{9,261}$.027749
	2014			9,254.				7,593			.010421
	2013	İ		0,000.				0,481			.009995
2	Total of line 1, column (d)								2		.157060
	Average distribution ratio for the l	•	•	n line 2 by 5.0	O, or by the numb	er of y	years				
1	he foundation has been in exister	nce if less	than 5 years						3		.031412
4 (Enter the net value of noncharitab	le-use as	sets for 2018 from Part X, I	ine 5					4	1	7,284,988.
5 1	Multiply line 4 by line 3								5		542,956.
6 [Enter 1% of net investment incon	ne (1% of	Part I, line 27b)						6		707.
	Add lines 5 and 6	,	•						7		543,663.
		. David Mills	line d								
	Enter qualifying distributions from	-							8	L	141,435.
	f line 8 is equal to or greater than See the Part VI instructions	line 7, ch	neck the box in Part VI, line	1b, and comp	lete that part usin	g a 1	% tax ı	rate.			

Form 990-PF (2018) THE RHINES FOUNDATION		331653 Page 4
Part VI Excise Tax Based on Investment Income (Section 49)	940(a), 4940(b), 4940(e), or 4948 - s	ee instructions)
1a Exempt operating foundations described in section 4940(d)(2), check here an	d enter "N/A" on line 1.	
Date of ruling or determination letter: (attach copy of letter if	necessary-see instructions)	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	and enter 1%	1,415.
of Part I, line 27b		74 2
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter	r 4% of Part I, line 12, col. (b).	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only	r; others, enter -0-)	0.
3 Add lines 1 and 2	3	1,415.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only	y; others, enter -0-)	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,415.
6 Credits/Payments:	· _ ·	
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a 63,311.	
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.	- J-
d Backup withholding erroneously withheld	6d 0.	
7 Total credits and payments. Add lines 6a through 6d	7	63,311.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is a	attached 8	0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	▶ 9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		61,896.
11 Enter the amount of line 10 to be. Credited to 2019 estimated tax	2,000 • Refunded ► 11	59,896.
Part VII-A Statements Regarding Activities		
1a During the tax year, did the foundation attempt to influence any national, state, or local le	egislation or did it participate or intervene in	Yes No
any political campaign?		1a X
b Did it spend more than \$100 during the year (either directly or indirectly) for political pur		1b X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copie	es of any materials published or	-
distributed by the foundation in connection with the activities.		
c Did the foundation file Form 1120-POL for this year?		1c X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during		
(1) On the foundation. \blacktriangleright \$ 0 • (2) On foundation manage		
e Enter the reimbursement (if any) paid by the foundation during the year for political expe	inditure tax imposed on foundation	
managers. > \$ 0.	JD00	
2 Has the foundation engaged in any activities that have not previously been reported to the	e IRS?	2 X
If "Yes," attach a detailed description of the activities.		,
3 Has the foundation made any changes, not previously reported to the IRS, in its governing	ng instrument, articles of incorporation, or	3 X
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		
4a Did the foundation have unrelated business gross income of \$1,000 or more during the y b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	<u> </u>
5 Was there a liquidation, termination, dissolution, or substantial contraction during the ye		A 4b X
If "Yes," attach the statement required by General Instruction T	ai r	
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied	d either:	
By language in the governing instrument, or	o cities.	
By state legislation that effectively amends the governing instrument so that no manda	atory directions that conflict with the state law	
remain in the governing instrument?	nory directions that commit with the state law	6 X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," co	omolete Part II, col. (c), and Part XV	7 X
the first team and the first team to the first team of the first t	miprote variation (e), and variation	
8a Enter the states to which the foundation reports or with which it is registered. See instruc	ctions.	
OR		—
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the	e Attorney General (or designate)	- - -
of each state as required by General Instruction G? If "No," attach explanation		8b X
9 Is the foundation claiming status as a private operating foundation within the meaning of	f section 4942(j)(3) or 4942(i)(5) for calendar	\^
year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," c	e x (X	
10 Did any persons become substantial contributors during the tax year? if "Yes" attach a sch	·	10 X

Form 990-PF (2018) THE RHINES FOUNDATION Part VII-A | Statements Regarding Activities (continued)

12 Did the foundation make a distribution to a denor advised fund over which the foundation or a discqualified person had advisory privileges? 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of ▶ THE RHINES FOUNDATION 15 The books are in care of ▶ THE RHINES FOUNDATION 16 The books are in care of ▶ THE RHINES FOUNDATION 17 The coals are included at ▶ 35.12 LEXINGTION AVENUE, DALLAS, TX 18 ZIP+4 ▶ 75.205 18 Section 4947(91) monement pathicable trusts litting from 990-PF in least of Form 1041 - check here and enter the amount of the exemptin interest received or accrued during the year 18 A ray in time during calendary are 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foregon country? 19 See the instructions for exceptions and filting requirements for FinicEN Form 114, If *Yes,* enter the name of the foregon country before the financial account in a foregon country? 10 During the year, did the foundation (lither directly or indirectly): 11 During the year, did the foundation (lither directly or indirectly): 12 During the year, did the foundation (lither directly or indirectly): 13 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 14 Furnish goods, services, or recitifies to (or accept them from) a disqualified person? 15 Furnish goods, services, or recitifies to (or accept them from) a disqualified person? 16 Furnish goods, services, or rearmous the expenses of, a disqualified person? 17 Yes X No 18 Furnish goods, services, or recitifies to (or accept them from) a disqualified person? 19 Yes X No 10 Furnish goods, services, or recitifies to (or accept them from) a disqualified person? 10 Furnish goods, services, or recitifies to (or accept them from) a disqualified person? 10 Furnish goods, services, or recitifies to (or accept them from) a disqualified person? 10 Furnis				Yes	No
12. Did the foundation make a distribution to a denic advised fund over which the foundation or a disqualited person had advisory privileges? 13. Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13. X 14. The blooks are one or of ► THE RHINES FOUNDATION 15. The blooks are one of ► THE RHINES FOUNDATION 16. The blooks are one of ► THE RHINES FOUNDATION 17. The blooks are one of ► THE RHINES FOUNDATION 18. Section 4947(4)(1) monement potable brusis filling from 990-PP in level of Form 1041 - check here and enter the amount of law-exemptin interest received or accrued during the year 18. A ray hims during cleaneds year 2018, did the foundation have an interest in or a signature or other authority over a bank. 19. Section 4947(4)(1) monement potable brusis filling from 990-PP in level of Form 1041 - check here and enter the amount of law-exemptin interest received or accrued during the year 18. A ray hims during cleaneds year 2018, did the foundation have an interest in or a signature or other authority over a bank. 19. Section 4947(4) any item is checked in the "Yes" column, unless an exception applies. 19. Did the temperature of the section of the property with a disqualified person? 19. But such a possible of the section of the property with a disqualified person? 19. Flie Form 4720 flany item is checked in the "Yes" column, unless an exception applies. 19. Flie Form 4720 flany item is checked in the "Yes" column, unless an exception applies. 19. Flie Form 4720 flany item is checked in the "Yes" column, unless an exception applies. 19. Flie Form 4720 flany item is checked in the "Yes" column, unless an exception applies. 19. Flie Form 4720 flany item is checked in the "Yes" column, unless an exception applies. 19. Flie Form 4720 flany item the section of the property with a disqualified person? 19. Flie Form 4720 flany item the section of the property with a disqualified person? 19. Flie Form 4720 flany item the section of t	11				
13 Mile bloom blooms are in care or N / A			11		X
13 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X	12	, , ,			
Website address ▶ N/A The books are in card of ▶ THE RITING FOUNDATION Localed at ▶ 351.2 LEXINGTON AVENUE, DALLAS, TX 19.44 ▶ 752.05 Section 49.7(9)(1) nonexempt charitable trusts filing form 99.0°F in lieu of Form 1041 - check here and enter the amount of tax-eventy interest received or accrued furmit ple year 16. All any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank. 17. Sec the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes, enter the name of the foreign foundation in a foreign country? 18. Set the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes, enter the name of the foreign country. 19. The TVII-B Statements Regarding Activitics for Which Form 4720 May Bo Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 10. Duming the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) as disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) as disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a dayallified person (or make any of either available of the foundation of government source, it termination with mis of the compensation to person the person of the foundation of government source, it termination with mis of disaster assetsimater? See instructions Organizations relying on a current notice regarding disaster assetsimater? See instructions Organizations relying on a current notice regarding disaster assetsimater? See instructions Organizations relying on a pure year an any of the eacts discribed in 12, other than excepted acts, that		·		ļ	X
14. The books are in care of ▶ THE RITNES FOUNDATION Located at ▶ 35.12 LEXINGTON AVENUE, DALLAS, TX 15. Section 4947(e)(1) inonexempt 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 16. At any time during cleandary area? 018, 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, it 'Yes,' enter the name of the foreign country ▶ PORT 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. 10. During tho year, did the foundation (either directly or indirectly): (11) Engage in the sale or exchange, or leasing of property with a dequalified person? (2) Borrow money from, lend money to, or otherwise extend cred to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person or west and or ded to remark any of either available for the benefit or use of a disqualified person? (6) Agree to pay money or property to a government offica? (Exception, Check 'No' (7) If any answer is 'Yes' to 1a(1)-(4), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(0)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018? 2 Taxes on failunce of described person of the system	13		13	<u> </u>	L
Located at № 3512 LEXINGTON AVENUE, DALTIAS, TX Section 4947(a)(1) nonexempt chariable trusts filing form 990-Pf in lieu of Fem 1041 - check here and enter time amount of lax-exempt interest received or accrued during the year 16. At any time during calendary year 2018, did the foundation have an interest in or a signature or other authority over a bank, securishes, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for PinCEN Form 114, If Yes," enter the name of the foreign country. See the instructions for exceptions and filing requirements for PinCEN Form 114, If Yes," enter the name of the foreign country. See the instructions for exceptions and filing requirements for PinCEN Form 114, If Yes," enter the name of the foreign country. See the instructions for exceptions and filing requirements for PinCEN Form 114, If Yes," enter the name of the foreign country. See the instructions for exceptions and filing requirements for PinCEN Form 114, If Yes," enter the name of the foreign country. See the instructions for exceptions and filing requirements for PinCEN Form 114, If Yes," enter the name of the foreign country. See the instructions for exceptions and filing requirements for PinCEN Form 114, If Yes," enter the name of the foreign country. See the instructions of the see (see In the foreign country). See the	14		017	025	
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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 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 2018? 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(i)(3) or 4942(i)(5)): a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years \[\begin{array}{c} Yes \begin{array}{c} No \\ If "Yes," is the year see instructions.) Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A 2b 1c X 2b 1c X A A 2b A A Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? All pid the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? A 1c A 1c X A A A A Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? A 1c A A A Did the foundation hold more than a 2% direct or indirect interest in any business 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 bequ					
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Organizations relying on a current notice regarding disaster assistance, check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018? 2 Taxes on failure to distribute income (section 4912) (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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 13a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 15 If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018.) Al 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 2018?	U		4,		
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had not been removed from jeopardy before the first day of the tax year beginning in 2018?			" "		<u> </u>
	_		4b		Х
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Page 6

Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be F	Required (contin	ued)			
5a During the year, did the foundation pay or incur any amount to:					Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	es 🗓 No			
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ectly,				
any voter registration drive?		Ye	es 🗶 No			
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	es 🗓 No			
(4) Provide a grant to an organization other than a charitable, etc., organizatio						
4945(d)(4)(A)? See instructions			es 🗓 No			
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f					
the prevention of cruelty to children or animals?			es 🗶 No	1		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i			1		
section 53.4945 or in a current notice regarding disaster assistance? See instri		n riogalationo	N/A	5b		
Organizations relying on a current notice regarding disaster assistance, check i			▶ [-		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	v	ned			i	
expenditure responsibility for the grant?		//A Ye	es 🗀 No			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).	-,	,	,,			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	nav nremiume on					
a personal benefit contract?	pay premium on		es 🗶 No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	erconal honofit contract?		3 ZZ 140	6b		х
If "Yes" to 6b, file Form 8870.	ergonal nehelit contract			00		
7a At any time during the tax year, was the foundation a party to a prohibited tax s	haltar transaction?		a X No			
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$			- N/A	-"		
	יוטוטנוטווטווטווטיו ווו טטט,טטטווטווטוו		es 🗓 No	İ		
excess parachute payment(s) during the year? Part VIII Information About Officers, Directors, Trust	oos Foundation Ma			1	<u>_</u>	
Paid Employees, and Contractors	ees, roundation ma	nagers, riigni	y			
List all officers, directors, trustees, and foundation managers and t	heir compensation.					
	· · · · · · · · · · · · · · · · · · ·	(c) Compensation	(d) Contributions to	T (e) Exo	ense
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	aò	e) Exp count, allowar	other
WALDEN C. RHINES	to position SETTLOR & TRU	enter -0-) ਟਾਸਦਾਦਾ	compensation	 	allowal	1063
3512 LEXINGTON AVENUE	DETIDOR & IRO	2125				
DALLAS, TX 75205	0.00	0.	0			0.
DABUAD, IX 13203	0.00	<u> </u>		╬		
7124				+-		
				+		
2 Compensation of five highest-paid employees (other than those inc	luded on line 1) If none	ontor "NONE "				
2 Compensation of live highest-paid employees (other trial those inc	(b) Title, and average	enter NONE.	(d) Contributions to	1 /	a) Eyn	ense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred		e) Exp count,	other
NONE	devoted to position		compensation	 	allowar	ices_
NONE						
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]				
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Total number of other employees paid over \$50,000			>			0

Part VIII Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)	ion Managers, Highly	
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	(2) ()	(4, 11, 11, 11, 11, 11, 11, 11, 11, 11, 1
	-	
	1	
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	┨	
	1	
Total number of others receiving over \$50,000 for professional services	<u>-L.,</u>	▶ 0
Part IX-A Summary of Direct Charitable Activities		
		· · · · · · · · · · · · · · · · · · ·
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produced.	cal information such as the liced, etc.	Expenses
1 N/A	353, 5131	
1 21/11		
2		
2		
3		•
3		
		
4		
	· · · · · · · · · · · · · · · · · · ·	
Part IX-B Summary of Program-Related Investments	<u></u>	
Describe the two largest program-related investments made by the foundation during the tax year on lii	nes 1 and 2.	Amount
1 N/A		· F
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	>	0.
		Form 990-PF (2018)

Part X Minimum Investment Return (All domestic found	dations must complete this pa	rt Foreign foundations	s, see instructions)
1 Fair market value of assets not used (or held for use) directly in carrying ou	t charitable, etc., purposes:		
a Average monthly fair market value of securities		1a	7,317,333.
b Average of monthly cash balances		1b	10,230,878.
c Fair market value of all other assets		1c	
d Total (add lines 1a, b, and c)		1d	17,548,211.
e Reduction claimed for blockage or other factors reported on lines 1a and			
1c (attach detailed explanation)	1e	0.	
Acquisition indebtedness applicable to line 1 assets		2	0.
Subtract line 2 from line 1d		3	17,548,211.
Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greating)	er amount, see instructions)	4	263,223.
Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter h	5	17,284,988.	
Minimum investment return Enter 5% of line 5	4	6	864,249.
Part XI Distributable Amount (see instructions) (Section 49 foreign organizations, check here ▶ and do not complete		g foundations and certain	1
1 Minimum investment return from Part X, line 6		1	864,249.
2a Tax on investment income for 2018 from Part VI, line 5	2a	1,415.	
b Income tax for 2018. (This does not include the tax from Part VI.)	2b		
c Add lines 2a and 2b	<u> </u>	2c	1,415
Distributable amount before adjustments. Subtract line 2c from line 1		3	1,415. 862,834.
Recoveries of amounts treated as qualifying distributions		4	0.
5 Add lines 3 and 4		5	862,834.
6 Deduction from distributable amount (see instructions)		6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here ar	nd on Part XIII, line 1	7	862,834.
Part XII Qualifying Distributions (see instructions)			
1 Amounts paid (including administrative expenses) to accomplish charitable	, etc., purposes:		1/1 /25
a Expenses, contributions, gifts, etc total from Part I, column (d), line 26		1a	141,435
b Program-related investments - total from Part IX-B	A de la della 1b	<u> </u>	
Amounts paid to acquire assets used (or held for use) directly in carrying o	ut charitable, etc., purposes	2	
Amounts set aside for specific charitable projects that satisfy the:			
a Surtability test (prior IRS approval required)		3a	
b Cash distribution test (attach the required schedule)		3b	1 4 1 4 2 5
Qualifying distributions. Add lines 1a through 3b. Enter here and on Part \		1	141,435
Foundations that qualify under section 4940(e) for the reduced rate of tax of	on net investment	_	^
income. Enter 1% of Part I, line 27b		5	141 425
Adjusted qualifying distributions. Subtract line 5 from line 4		6	141,435.
Note: The amount on line 6 will be used in Part V, column (b), in subseque	ent years when calculating whether	the foundation qualifies	or the section

Form **990-PF** (2018)

Part XIII Undistributed Income (see instructions)

•	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7	·	· · · · · · · · · · · · · · · · · · ·		862,834.
2 Undistributed income, if any, as of the end of 2018		· · · · · ·		.)
a Enter amount for 2017 only			115,099.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018:		0.		
a From 2013				
b From 2014			•	
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2018 from	-			
Part XII, line 4: ▶\$ 141,435.				- .
a Applied to 2017, but not more than line 2a			115,099.	
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 2018 distributable amount				26,336.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2018 (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:				
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 2017. Subtract line			·	* ***
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2019				836,498.
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 2013				
not applied on line 5 or line 7	0.			· · · · · · · · · · · · · · · · · · ·
9 Excess distributions carryover to 2019.	_			
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:			,	
a Excess from 2014			·	
b Excess from 2015				
c Excess from 2016				•
d Excess from 2017				
e Excess from 2018		•		Form 000 DE (2019)

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Form **990-PF** (2018)

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or show any relationship to **Amount** any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient a Paid during the year BAYLOR UNIVERSITY ÞС SCHOLARSHIP IN ONE BEAR PLACE #97050 ECONOMICS WACO, TX 76798-7050 100,000. FIRST GROWTH CHILDREN AND FAMILY РC SUPPORT FOR NEEDY CHARITIES CHILDREN AND FAMILIES 1001 SE SANDY BLVD PORTLAND, OR 97214 22,612. TEXAS SCOTTISH RITE HOSPITAL SUPPORT FREE SERVICES ÞC 2222 WELBORN STREET OF SCOTTISH RITE DALLAS, TX 75219 HOSPITAL 15,000. TAU BETA PI ÞС SUPPORT ENGINEERING PO BOX 2697 HONORARY SOCIETY KNOXVILLE , TN 37901 100. SOUTHERN METHODIST UNIVERSITY ÞС SUPPORT FOR COX P.O. BOX 750100 BUSINESS SCHOOL DALLAS, TX 75275 500. Total 138,212. ▶ 3a **b** Approved for future payment NONE Total **▶** 3b

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income		by section 512, 513, or 514	(e)
4 Danasa a a a a a a a a a a a a a a a a a	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	Amount	Talletion income
a					
b	-				
<u> </u>		· · · · · · · · · · · · · · · · · · ·			
d	-				
e	-				
Total and another form and another form	-	·	-		
g Fees and contracts from government agencies			+ +		
2 Membership dues and assessments					 .
3 Interest on savings and temporary cash				40 000	
investments		****	14	49,239.	
4 Dividends and interest from securities			14	29,550.	
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			- 	67.026	
7 Other investment income			15	67,836.	
8 Gain or (loss) from sales of assets other					
than inventory			18	9,947.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b	-				
<u> </u>					
O	-				
e	_			156 550	
12 Subtotal. Add columns (b), (d), and (e)		0	•	156,572.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	156,572.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Accor	nplishment of I	Exempt P	urposes	
Day Mark Friedrick In the Art of the Art					
Line No. Explain below how each activity for which income the foundation's exempt purposes (other that			-A contribute	d importantly to the accomp	lishment of
the foundation's exempt purposes (other tha	in by providing fund	s for such purposes).			
				1	
		·····			
		 "			
	·				

Form 990-PF (2	2018) THE	RHINES	FOUNDATIO	N			93-133	1653	Pa	ige 13
Part XVII	Information I Exempt Orga		Transfers to a	and Trans	actions a	nd Relationsl	nips With Noncha	ritable	•	
1 Did the or	ganization directly or in		in any of the followi	ng with any ot	her organization	on described in sect	ion 501(c)		Yes	No
(other tha	in section 501(c)(3) org	ganizations) or ii	n section 527, relation	g to political o	rganizations?		. ,			
a Transfers	from the reporting four	ndation to a non	icharitable exempt oi	rganization of:	ė.					
(1) Cash								1a(1)		X
(2) Other	r assets							1a(2)		X
b Other tran	sactions:									
(1) Sales	of assets to a nonchar	itable exempt or	rganization					1b(1)		X
(2) Purc	hases of assets from a	noncharitable ex	empt organization					1b(2)		X
(3) Renta	al of facilities, equipmer	nt, or other asse	ts					1b(3)		X
(4) Reim	bursement arrangemer	nts						1b(4)		Х
(5) Loan	s or loan guarantees				•			1b(5)		Х
(6) Perfo	ormance of services or i	membership or i	fundraising solicitati	ons				1b(6)		X
c Sharing o	f facilities, equipment, r	mailing lists, oth	er assets, or paid en	nployees				1c		Х
d If the ansi	wer to any of the above	ic "Yes," comple	ete the following sch	odulo. Column	(b) should al	ways show the fair r	narket value of the goods,	other as:	sets,	
					aır market valı	ie in any transaction	or sharing arrangement,	show in		
column (d	d) the value of the good	s, other assets,	or services received	•						
(a)Line no	(b) Amount involved	(c) N	lame of noncharitabl	e exempt orga	nızatıon	(d) Description	of transfers, transactions, and	l sharing a	rangeme	nts
			N/A							
	·									
	· · · · · · · · · · · · · · · · · · ·									
		-				-				
										
	ndation directly or indir			e or more tax-e	exempt organi	zations described	_			_
	501(c) (other than sec		or in section 527?				L	Yes	X	No
b If "Yes," co	omplete the following so			T ::::= .		,				
	(a) Name of c		 -	(b) Type of	organization		(c) Description of relations	ship		
	N/A	1		ļ						
				 						
				ļ						
	-			ļ .			- ***			
Literio	annelling of animal department			<u> </u>			h h - f t			
and be	penalties of perjury, I declar elief, it it trye correct and o	ire that i have exam	nined this return, includi ion of preparer (other tha	ng accompanyin an taxpayer) is ba	g schedules and ised on all inforn	statements, and to the nation of which prepare	bas any knowledge	ay the IRS ourn with th	discuss 1	his
Sign Here		Н		\ C	laslia		G.,	own below	r? Se <u>e in:</u>	str T
<u> </u>	VIVIVIA (.	1		<u> 75</u>	122 1	TRUST	<u>cr:</u>	X Yes	:	J No
Sigi	nature of officer or trust		Deparation	Date	<u> </u>	Title	Chook I if IDTIA			
	Print/Type preparer's	паше	Preparer's s	signature		Date	Check if PTIN			
Paid	DANTEL	017.030	A	YM o		5-24-19	self- employed	0161	401	
Preparer	DANIEL M.					5-6-11		0161		
Use Only	Firm's name ► GE	rren Me	PHEK & CC	MPANY,	P.C.		Firm's EIN ► 93-1	U427	ΤÜ	
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	<u> </u>	OKILPWID	OR 9720	14		<u> </u>	Phone no. (503)	441	- O T	41

FORM 990-PF INTERE	ST ON SAVING	S AND T	EMPOR	ARY C	ASH]	NVESTMENTS	S	TATEMENT	1
SOURCE		RE	(A) VENUE BOOK			(B) INVESTMENT INCOME	1	(C) ADJUSTED NET INCOM	
CHARLES SCHWAB DORCHESTER MINERALS		49,239.			49,239.				
TOTAL TO PART I, LI					49,239.				
FORM 990-PF	DIVIDENDS	AND INT	EREST	FROM	SECU	JRITIES	S'	PATEMENT	2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS		REV				(C) - ADJUSTEI E NET INCOM	
CHARLES SCHWAB DORCHESTER		2,		2	-	29,3			
MINERALS, L.P. K-1 TO PART I, LINE 4	32,200.			50. 29,550					
FORM 990-PF		OTHER	INCO	ME			S	PATEMENT	3
DESCRIPTION	,		RE	(A) VENUE BOOK		(B) NET INVEST MENT INCOM		(C) ADJUSTE	
DORCHESTER MINERALS	, L.P. K-1		67,836.		836.	67,836			
TOTAL TO FORM 990-PI	F, PART I, I	INE 11		67,	836.	67,83	 6.		

14

FORM 990-PF	ACCOUNTI	NG FEES	STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES 1,300.	
TAX PREPARATION FEES	2,600.	1,300.			
TO FORM 990-PF, PG 1, LN 16B	2,600.	1,300.			
FORM 990-PF	TAX	ES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES 0. 0. 1,923.	
CHARLES SCHWAB FOREIGN TAXES PAID 2017 FEDERAL EXTENSION 2017 OREGON CT-12 FEE	775. 128,000. 1,923.	775. 0. 0.			
TO FORM 990-PF, PG 1, LN 18	130,698.	775.			
FORM 990-PF	OTHER E	XPENSES	STATEMENT 6		
DESCRIPTION	(A) —EXPENSES— PER BOOKS	(B) NET-INVEST MENT INCOME		(D) CHARITABLE PURPOSES	
DORCHESTER MINERALS, LP - OTHER DEDUCTIONS	10,547.	10,547.		0.	
TO FORM 990-PF, PG 1, LN 23	10,547.	10,547.		0.	

FORM 990-PF	OTHER	INCREASES	IN NET	ASSETS	OR	FUND	BALANCES	STATEMENT	7
DESCRIPTION							AMOUNT		
BASIS DIFFERENCES RELATED TO COST FROM PTP'S TOTAL TO FORM 990-PF, PART III, LINE 3						184,697.			
						184,697.			
FORM 990-PF CORPORATE STOCK					STATEMENT	8			
DESCRIPTION							BOOK VALUE	FAIR MARKE VALUE	T
CORPORATE STO	CK						5,276,196.	7,070,9	58.
TOTAL TO FORM	TAL TO FORM 990-PF, PART II, LINE 10B				5,276,196.	7,070,958.			