## **Return of Private Foundation** or Section 4947(a)(1) Trust Treated as Private Foundation

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:

Fo	r cale	endar	year 2019 or ta	ax year beginnin	g	6/01	, 2019	, and end	ding 5	/3	1 , 2020		
	•					,				A	Employer identification nu	mber	
_J(	OHN	L.	SMALLWOOD	-		•	•				75-6275179		
CI	ĀΓ.	ARI	EYS BOYS	RANCH						В	Telephone number (see ins	tructions)	
. 30	)1 E	E MA	IN ST, P.	O. BOX 17	00					ļ	903-984-8671		
<u>≧`</u> K]	ILGO	DRE,	TX 75663						_				
듯_									-	C	If exemption application is	pending, check here	: ▶
G	Che	ck all	that apply	Initial return		Initial r	eturn of a forr	mer publi	c charity	۱_	1.5		. $\overline{}$
~			,	Final return	ı	_	ed return			D	1 Foreign organizations, che	ck here	▶ 📙
_				Address chan	<u>.</u> 1	Name of					2 Foreign organizations mee	ting the 85% test of	heck
$\alpha'$	Olean	-1 1							- C 1	l	here and attach computation	ong the 6576 test, or	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
떒	Cne		oe of organizati	11			empt private t				·		
		Sec	tion 4947(a)(1)	nonexempt cha			Other taxable		undatioh	E	If private foundation status	was terminated	. $\square$
			value of all assets	at end of year	J Acc	counting n	nethod: XC	ash	Accrual	1	under section 507(b)(1)(A)	), check here	▶ 📙
	(from	ı Part I	I, column (c), line	16)		Other (spec	ify)	L	J	F	If the foundation is in a 60	month termination	
IZ.	▶ \$		` 582	,238.	(Part I.		), must be on	cash basis	57	l'	under section 507(b)(1)(B)		► X
		<b>7</b> Δι	nalysis of Re		(	1	,,		- /		1	· 	<del></del>
12.5	41 ( 1			total of amounts	: ın	(a) Re	venue and	(b) Net	investmer	nt	(c) Adjusted net	(d) Disbursen	
IÑ				and (d) may not	, ,,,		es per books		ncome		income	for charital	
U				the amounts in				ł				purposes (cash basis (	
		col	umn (a) (see ins					<u></u>				(5257, 52515)	
ח'		1		ts, etc., received (attach schi	-			金子ない ない	SECONDARIES DE	12%	The Anison of the Control of the	THE PROPERTY OF THE PROPERTY O	
1/2		2	Check ► X of the for	սովանոր ու որերցգությեր ո	Itach Seh. R	TATISTA	的特性的政治部分	A. WEVIOR	A THE WHITE	3011	<b>亚州即州的西州市,河南北西</b> 第	<b>高いできるというによ</b>	STANGE S
' W	1	_										PARTITION OF	
		3		emporary cash investments	• •		8,148.	<u></u>	8,14	8.	8,148.	THE STATE OF	
		4	Dividends and inter-	est from securities			2,306.		2,30	6.	2,306.	也是他的知识的	Jan W
			Gross rents				9,453.		9,45	3.	9,453.	245 T'115'02	A Print
		b	Net rental income or (loss)	4.	902.	Property of the	的知识的可能就	WITTEN.			连344年4377年443	SA CHESTICAL PROPERTY.	45 56
		6 a		ale of assets not on line 10			-20.518.				NAME ASSAULT VALUE OF THE		
	<b>0</b>		Gross sales price fo		36 <del>r.</del>	w 5210 yr make					Post Service	PAR SURVEY PROPERTY.	
	Revenue	7	assets on line 6a	ome (from Dort N/ Ju		LL RE	CEIVE	7,25,440	LYCHART SELLING				
	<b>⊉</b> ∣	8		ome (from Part IV, lin	e 2)					0.	<b>以外的中国的特别的</b>		
	<u>ا</u> ي	٥	Net short-term capit income modification	-	1,		बक्तासम्भाः क्रह्मास्य		TO THE PARTY.		-	Elighbur 13th 142	
(	~	10-		1 .	- 13	730,97374	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		<b>机性线线1</b> 不			子というないない。	44411.00
		108	Gross sales less returns and	1	ł	I WYUL	10 2 3 2 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0	130.71	<b>为一种</b>	14	The state of the s	是最高的文明符	400
		<b>h</b>	allowances Less Cost of		<del>- </del>	- 13 A W	THE PARTY OF THE PARTY		CARREL ETT. IN	CON.	ESCHAL PARTICIPATION OF THE SECOND	TEATHER IN THE TELE	CPE 37 771
	ł	U	goods sold		l	13. TO C	DEN	Take	34ca43	A. O	沿着佛的新洲的乔	NAME OF STREET	选约为
		С	Gross profit or (loss) (att	tach schedule)	F				96. 此而四	23.7		PARTY TO THE	<b>居里望</b>
		11	Other income (attack	ch schedule)							-	TO PORTE PRESENTANCE	Y(
			Ş	SEE STATEME	NT 1	l	13,577.		3,83	34.	3,834.		100
		12	Total Add lines 1 th	hrough 11			12,966.		23.74		23,741.	<b>电子程序多类性抽题</b> 22	
_	1	13	Compensation of of	ficers, directors, truste	es. etc		5,710.	<del> </del>	1,42		1,428.	Car 0 7 (2 (2007))	72. IL.
	XI	14	Other employee sal								_,		
	Š	15	Pension plans, emp	•					<del></del>				
	2	_	Legal fees (attach s	-		<del>                                     </del>	<del></del>	<del> </del>					
	xpenses		-		ŞT 2		1 000		4.5		450		
1	ம்∣	-	Accounting fees (at		44 6		1,890.		47	<u>3.</u>	473.		
	6		Other professional fees (	(attach sch)							-		
,	έl	17	Interest	CDD C	m., ^								
	<b>P</b>	18	Taxes (attach schedule)(	see instrs). SEE S	TM 3	l	1,612.		1,16	52.	1,162.		
	<u>v</u>	19	Depreciation (attach				•					RINGS THE	Lighter T
	Ξ		schedule) and deple	etion								L. Company	
	Έ	20	Occupancy										
	ן ק	21	Travel, conferences	s, and meetings									
	<del>~</del>	22	Printing and publica	ations									
	בֿ ו	23	Other expenses (att	tach schedule)									
	E		5	SEE STATEME	NT 4		9,656.		4,59	0.	4,590.		
	줃.	24	Total operating and	d administrative			F						
	岩一		expenses. Add line	s 13 through 23		1	18,868.		7,65	3.	7,653.		
	ති	25	Contributions, gifts, grant	ts paid. PART	; XV		44,046.	的经常证明	机物的	i (X)	LETTE BLANCOUNTER.	44.	046.
	Operating and Administrative E	26	Total expenses and	d disbursements.									
	∪	-	Add lines 24 and 25				62,914.	•	7,65	3.	7,653.	44.	046.
		27	Subtract line 26 from	ni lige 12,			,	WALLE.		4/43	化合物 医内腔丛动物 化乙炔酸钠		
		อ	Fycess of revenue	over expanses					17.7%	. 17			是其時
			and disbursements	s			-49,948.	中的中国	2001年	1.3	国的企业是外级特别不识。	ETANGE PARTE	iller in
		b	Net investment inc	ome (if negative, enter	-0-)	DATE OF	TRONGS (PAIRS)		16,08	8.	AND THE WASHINGTON THE WASHINGTON	SECRETARIES NOVOE	PENNING.
		С	Adjusted net incom	ne (if negative, enter -	0)		UNITER STATE	Mark C				<b>建筑。10.40.400.6</b> 0.	

Form	990-	PF (2019) JOHN L. SMALLWOOD-	75-6275179		
Par	H	Balance Sheets  Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	,
		(See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing			
	2	Savings and temporary cash investments	349,571.	322,819.	322,819.
	3	Accounts receivable	,		,
	_	Less allowance for doubtful accounts			
	4	Pledges receivable		• 1	
	_	Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)		***	
		Less allowance for doubtful accounts		<u></u>	
	8	Inventories for sale or use .			· · · · · · · · · · · · · · · · · · ·
	9	Prepaid expenses and deferred charges			
Assets	ļ	a Investments — U.S. and state government obligations (attach schedule)	11,002.	8,342.	9,316.
Š	t	nvestments — corporate stock (attach schedule)	97,063.	76,500.	40,568.
		c Investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, and equipment basis.	-		
		Less accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans.			
	13	Investments — other (attach schedule)			
	14	Land, buildings, and equipment basis 62,574.	,		
		Less accumulated depreciation (attach schedule) SEE STMT 5 > 24,414.	20 160	20 160	122 001
	15	(attach schedule) SEE STMT 5 ► 24,414.  Other assets (describe ► SEE STATEMENT 6	38,160. 1,993.	38,160.	123, 981.
		Total assets (to be completed by all filers —	1,993.	2,020.	85,554.
		see the instructions. Also, see page 1, item I).	497,789.	447,841.	582,238.
	17	Accounts payable and accrued expenses			,
	18	Grants payable	·-··		, 1
<u>8</u>	19	Deferred revenue			, ,
Ħ	20	Loans from officers, directors, trustees, & other disqualified persons		****	. "
Liabilities	21	Mortgages and other notes payable (attach schedule)			<u> </u>
	22	Other liabilities (describe)			,
	23	Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances		Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30.			
3alaı	24	Net assets without donor restrictions			
D	25	Net assets with donor restrictions			
Fun		Foundations that do not follow FASB ASC 958, check here X			
þ	26	Capital stock, trust principal, or current funds	497,789.	447,841.	it,
ξï	27	Paid-in or capital surplus, or land, bldg, and equipment fund	431,103.	441,041.	
<b>3</b> S6	28	Retained earnings, accumulated income, endowment, or other funds	_	· · · · · · · · · · · · · · · · · · ·	
ĕ	29	Total net assets or fund balances (see instructions)	497,789.	447,841.	
Ž	30	Total liabilities and net assets/fund balances (see instructions)	497,789.	447,841.	
Par	E III	Analysis of Changes in Net Assets or Fund Balance		*	<u> </u>
	Tota	I net assets or fund balances at beginning of year — Part II, colui of-year figure reported on prior year's return).		ree with	407 789
2		2	497,789. -49,948.		
2 3		r amount from Part I, line 27a increases not included in line 2 (itemize) ►		3	-43,340.
					447,841.
5		ases not included in line 2 (itemize)		5	771,041.
_		I net assets or fund balances at end of year (line 4 minus line 5)	- Part II. column (b). III		447,841.
			,		

	a) List and describe t	Desces for Tax on Investmenthe kind(s) of property sold (for examparehouse, or common stock, 200 sh	le, real estate,	(b) How acc P — Purch D — Dona	ase	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1a PENGROW	TH ENERGY			P		VARIOUS	VARIOUS
b							
C	·		Α				
d e	<del></del> .						
<del></del>		(f) Depreciation allowed	(a) Cost or other ba	eie I		(h) Gain or	(loss)
(e) Gross	sales price	(or allowable)	plus expense of sa	le		((e) plus (f) m	inus (g))
a	36.		2	0,554.			-20,518.
<u>b</u>			****				
d d							
е е							
<del></del>	nly for assets showing	gain in column (h) and owned by the	foundation on 12/31/69			(1) 0 (0-1	(1)
	s of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col (j), if any			(I) Gains (Col. ain minus col. (k), b an -0-) or Losses (fi	ut not less
		000, 12,0,700					-20,518.
b							20,010.
С							
d							
е							
2 Capital gair	n net income or (ne	t capital loss).  If gain, also If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7	-	2		-20,518.
3 Net short-te	erm capital gain or (	(loss) as defined in sections 1222(5)	_	ŀ			20,510
lf gain, also in Part I, lir	o enter in Part I, line ne 8	e 8, column (c) See instructions. If	(loss), enter -0-	-	3		0.
		Section 4940(e) for Reduce	d Tax on Net Investm	ent Inco	_	1	
Was the foundati	dation doesn't quali	this part blank tion 4942 tax on the distributable a fy under section 4940(e) Do not cole each column for each year, see the ins	mplete this part	·	1?	Yes	☐ No
• • • •		40.5		rentries		(4)	
Base pe Calendar ye	(a) riod years ar (or tax year ning in)	Adjusted qualifying distributions	(c) Net value of noncharitable-use as	sets	ı	(d) Distribution (col (b) divided	
	018						
	017						
	016						
	015		<del></del>				
	014	<u> </u>					
2 Total of line	e 1, column (d).				2		
3 Average dis number of	tribution ratio for the years the foundation	5-year base period – divide the total on has been in existence if less than	n line 2 by 5.0, or by the 5 years		3		
4 Enter the n	et value of nonchar	itable-use assets for 2019 from Par	t X, line 5		4		·
5 Multiply line	e 4 by line 3			-	5		
<b>6</b> Enter 1% o	f net investment inc	come (1% of Part I, line 27b)			6		
<b>7</b> Add lines 5	and 6 .				7		
8 Enter quali	fying distributions fr	om Part XII, line 4			8		
If line 8 is e Part VI inst	qual to or greater tha	n line 7, check the box in Part VI, line	1b, and complete that part	using a 1%	tax ra	ate See the	

	990-PF (2019) JOHN L. SMALLWOOD-				5275		F	Page 4
Par		1940(b),	4940(e), or 4948	- see	instru			
1 a	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	r 'N/A' or		1 L	<i>:</i>	* 64 % 7.5	٠ <b>*</b> 5	7
	Date of ruling or determination letter. (attach copy of letter if necessary	/ – see i	nstructions)					
Ь	Domestic foundations that meet the section 4940(e) requirements in Part V,			<b>├</b> ·	1			<u> 322.</u>
	check here Dand enter 1% of Part I, line 27b					• -	•	· 1
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I	l, line 12,	col (b) _	<u> </u>	$\dashv$		<del></del>	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable							
_	foundations only, others, enter -0-)			ļ	2			0.
3	Add lines 1 and 2			ļ	3		3	322.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundat		•	-0-)	4			<u>0.</u>
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, el	nter -0-		ļ	5			322.
6	Credits/Payments	م ا	Ī		·;		, .	.
	2019 estimated tax pymts and 2018 overpayment credited to 2019	6 a				1 1 3		
	Exempt foreign organizations — tax withheld at source	6 b	***			•		· }
	Tax paid with application for extension of time to file (Form 8868)	6 c	· ·	322.	••			- 1
_	Backup withholding erroneously withheld  Total credits and payments Add lines 6a through 6d  .	6 d			<del>`                                    </del>			
7		2220 :-		}	7			322.
8 9		222U I\$	attached	_}	8			
10	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				9			0.
11	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  Enter the amount of line 10 to be Credited to 2020 estimated tax	•	Refunded		10			
	t VII-A Statements Regarding Activities		Refunded					
		<del></del>					Yes	N <sub>a</sub>
1 a	During the tax year, did the foundation attempt to influence any national, state, participate or intervene in any political campaign?	, or loca	al legislation or d	id it		. 1a		No X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political p	purpose	s?					
	See the instructions for the definition					1 b	<u> </u>	X
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copie or distributed by the foundation in connection with the activities	es of any	materials publish	ed		1		'
	Did the foundation file Form 1120-POL for this year?					1 c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) impose					0.		4
	(1) On the foundation ►\$ 0. (2) On foundation ma Enter the reimbursement (if any) paid by the foundation during the year for political ex					0.	,	, <u>; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;</u>
-	foundation managers > \$	xperiuit	ire tax imposed of	1			, ' ,	1 1
2	Has the foundation engaged in any activities that have not previously been repo	orted to	the IRS?			2		X
	If 'Yes,' attach a detailed description of the activities					<del>-</del>	<del>                                     </del>	<u> </u>
2	Has the foundation made any changes, not are usually reported to the IDC on the same		-4				1.2	.
3	Has the foundation made any changes, not previously reported to the IRS, in its gove of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a confe	ormed of	strument, articles copy of the chan-	ges		. 3		<u>x</u>
4 a	Did the foundation have unrelated business gross income of \$1,000 or more du	uring the	year?	_		4 a	Х	
b	If 'Yes,' has it filed a tax return on Form 990-T for this year?					4 b	Х	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?					5		X
,	If 'Yes,' attach the statement required by General Instruction T					1		Ì
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945)	) satisfie	ed either <sup>.</sup>			6.4	1	-
	By language in the governing instrument, or					,	· .	
	By state legislation that effectively amends the governing instrument so that no mail	ndatory	directions that cor	nflict		·	, -	
	with the state law remain in the governing instrument?	•	•			6		X
	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part I		•			7	X	
8 a	Enter the states to which the foundation reports or with which it is registered. See inst	structions	·				'	
	N/A					_   ',		1
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Go (or designate) of each state as required by <i>General Instruction G</i> <sup>2</sup> If 'No,' attach explanation	eneral				. Вь	Х	
9		2025:52	of souther 40424	11/31 a-	10121			
3	Is the foundation claiming status as a private operating foundation within the m for calendar year 2019 or the tax year beginning in 2019? See the instructions of the state of the contractions of the state of the	for Part	XIV If 'Yes,' co	mplete	Part )	XIV <b>9</b>		X
	Did any persons become substantial contributors during the tax year? If 'Yes,' attach							
	and addresses		nothing them that			10		X
BAA						Form <b>99</b> 0	0-PF (2	:019)

Pai	t VII-A	Statements Regarding Activities (continued)					
11	At any to within th	me during the year, did the foundation, directly or indirectly, own a controlled entity e meaning of section 512(b)(13)? If 'Yes,' attach schedule See instructions			11	Yes	No X
12	Did the fo	oundation make a distribution to a donor advised fund over which the foundation or a disqualified per privileges? If 'Yes,' attach statement. See instructions	rson had		12		Х
13	Did the	oundation comply with the public inspection requirements for its annual returns and exempti	on applica	ation?	13	Х	
	Website	address N/A					
14	The boo	ks are in care of CITIZENS BANK Telephor	ne no. 🟲	(903)	<u>984-</u>	8671	
15	Located Section	at > 301 E MAIN ST, P.O.BOX 1700 KILGORE TX ZIP + 4 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here		63	_N/A		
	and ente	er the amount of tax-exempt interest received or accrued during the year .	<b>-</b>	15			N/A
16	At any tii bank, se	me during calendar year 2019, did the foundation have an interest in or a signature or other authority curities, or other financial account in a foreign country?	y over a .		16	Yes	No X
		instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' name of the foreign country					
Pai	t VII-B						
		m 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
1 a	During th	e year, did the foundation (either directly or indirectly)					
	<b>(1)</b> Eng	age in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
	(2) Borr disq	ow money from, lend money to, or otherwise extend credit to (or accept it from) a ualified person?	_ ∏Yes	X No			
	(3) Furr	ish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	<b>(4)</b> Pay	compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
	(5) Tran	sfer any income or assets to a disqualified person (or make any of either available he benefit or use of a disqualified person)?	Yes	_ X No			
	(6) Agre foun of g	ee to pay money or property to a government official? (Exception. Check 'No' if the dation agreed to make a grant to or to employ the official for a period after termination overnment service, if terminating within 90 days.)	Yes	X No			
1	If any ar	nswer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described	ın	_			
		nswer is 'Yes' to $1a(1)$ —(6), did <b>any</b> of the acts fail to qualify under the exceptions described ons section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instruction	าร		1 b	N	/A
	Organiza	ations relying on a current notice regarding disaster assistance, check here .	•	· 📙	<u> </u>		
•	Did the that wer	foundation engage in a prior year in any of the acts described in 1a, other than excepted acts e not corrected before the first day of the tax year beginning in 2019?	5,		1 c		<u>X</u>
2	Taxes o private o	n failure to distribute income (section 4942) (does not apply for years the foundation was a operating foundation defined in section 4942(j)(3) or 4942(j)(5)).					
á	At the e 6e) for t	nd of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and ax year(s) beginning before 2019?	Yes	XNo			
	If 'Yes,'	list the years ► 20 , 20 , 20	_				
ı	Are ther (relating	e any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 494 to incorrect valuation of assets) to the year's undistributed income? (If applying section 494)	12(a)(2) 2(a)(2) to				
	-	s listed, answer 'No' and attach statement – see instructions )		•	2 b	N.	/A
•	•	ovisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years	here.				
	<b>2</b> 0_	_ , 20 , 20 , 20					
3 a		foundation hold more than a 2% direct or indirect interest in any business se at any time during the year?	Yes	X No		r k	
I	or disqu	did it have excess business holdings in 2019 as a result of (1) any purchase by the foundationalified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approximants) formissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or appending the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to	n red				
_	determi	ne if the foundation had excess business holdings in 2019)			3 b	N.	/A
4 :		foundation invest during the year any amount in a manner that would jeopardize its le purposes?			4 a		Х
ı	jeopardiz	foundation make any investment in a prior year (but after December 31, 1969) that could te its charitable purpose that had not been removed from jeopardy before the first day of year beginning in 2019?			4 b		х
RΛΛ			<del></del>		rm 99	0.05	

		<del></del>					
``							
Form 990-PF (2019) JOHN L. SMALLWOOD	_		75:	-6275	179	F	Page <b>6</b>
Part VII-B   Statements Regarding Activit		1 4720 May Be Req	uired (continue	ed)			<u>- 3</u>
5 a During the year, did the foundation pay or incur a	ny amount to					Yes	No
(1) Carry on propaganda, or otherwise attempt	pt to influence legislation	on (section 4945(e))?	. Yes	XN	0 ,		
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ilic election (see section ation drive?	1 4955), or to carry	Yes	XN	0 .	,	
(3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes X No							
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions . Yes X No							1
(5) Provide for any purpose other than religio educational purposes, or for the prevention	ous, charitable, scientific on of cruelty to children	c, literary, or or animals?	Yes	X N	0 . 5	•	. ^
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53 4945 or in a See instructions	f the transactions fail to current notice regarding o	qualify under the exce disaster assistance?	ptions	_	5 b		.
Organizations relying on a current notice rega	 Irding disaster assistan	ce, check here	1	▶ □	30	. N	/A
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex	emption from the	N/A 🗆 yes		.  -		
If 'Yes,' attach the statement required by Reg	, ,	5-5(d)	W/A Yes	Пи	°		
6 a Did the foundation, during the year, receive a on a personal benefit contract?		• •	s ∏Yes	XN	,	,	·
<b>b</b> Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene		Δ"	6 b	- •	X
If 'Yes' to 6b, file Form 8870	,,	<b>,</b> , p.,				·	
7a At any time during the tax year, was the found	dation a party to a proh	ibited tax shelter transa	action? Yes	XN	ت ا ه	:	
b If 'Yes,' did the foundation receive any proces	eds or have any net inco	ome attributable to the	transaction?	N/			'
8 Is the foundation subject to the section 4960 tax of	on payment(s) of more th	an \$1,000,000 in remune	ration			· 'r	- 4
or excess parachute payment(s) during the ye	ear?		Yes	XΝ	o	2 ,	
Part VIII Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Highly Pa	aid En	nployee	s,	-
1 List all officers, directors, trustees, and foun	dation managers and t	neir compensation. See					
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions employee ben plans and defe compensation	efit   \ rred	(e) Expense other a		
CITIZENS BANK-KILGORE 301 E MAIN ST, P.O. BOX 1700 KILGORE, TX 75663	TRUSTEE 10.00	5,710.		0.			0.

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Part VIII Information About Officers, Directors, Trustees, Foun and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. See i	netructions If none onter 'NONE'	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	(2) //2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	(c) component
	· · · · · · · · · · · · · · · · · · ·	
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 statistic organizations and other beneficiaries served, conferences convened, research papers produced, etc.	al information such as the number of	Expenses
1 N/A		· · · · · · · · · · · · · · · · · · ·
' N/A		
2		
	,	
3		
		1

Part IX-B   Summary of Program-Related Investments (see instructions)						
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount					
1 N/A						
2						
All other program-related investments. See instructions						
3	_					
Total. Add lines 1 through 3	0.					

BAA

Form **990-PF** (2019)

b Average of monthly cash balances c Fair market value of all other assets (see instructions) d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1 c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d  4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 5 591, 35; 6 Minimum investment return. Enter 5% of line 5 6 29, 56;  Partixiii 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 2a Tax on investment income for 2019 from Part VI, line 5 b Income tax for 2019 (This does not include the tax from Part VI) c Add lines 2a and 2b 3 Distributable amount before adjustments Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions)  1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc. – total from Part IV, B 2 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc. – total from Part IV, B 2 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc. – total from Part IV, B 2 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc. – total from Part IV, B 2 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc. – total from Part IV, B 2 Amounts set aside for specific charitable projects that satisfy the:	Form 990-PF (2019) JOHN L. SMALLWOOD-	75-6275179	Page 8
a Average monthly fair market value of securities b Average of monthly cash balances c Fair market value of all other assets (see instructions) d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 5.91, 35. 6 Minimum investment return. Enter 5% of line 5  Rativial Distributable Amount (see instructions) 1 Minimum investment return from Part X, line 6 2a Tax on investment income for 2019 from Part VI, line 5 b Income tax for 2019 (This does not include the tax from Part V) 2 Cadd lines 2a and 2b 3 Distributable amount before adjustments Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount separative expenses) to accomplish charitable, etc. purposes: a Expenses, contributions, grifts, etc. — total from Part I, column (d), line 26 3 Amounts paid (including administrative expenses) to accomplish charitable, etc. purposes: a Expenses, contributions, grifts, etc. — total from Part I, column (d), line 26 5 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes: a Expenses, contributions, grifts, etc. — total from Part I, column (d), line 26 5 Algusted qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 5 Add Justed qualifying distributions. Subtract line 6 from line 6 fax on net investment income Enter 1% of Part I, line 27b See instructions 6 Adjusted qualifying distributions. Subtract line 6 from line 6 fax on net investment income Enter 1% of	<u>RantX Minimum Investment Return</u> (All domestic foundations must complete this part see instructions.)	. Foreign founda	ations,
b Average of monthly cash balances  c Fair market value of all other assets (see instructions)  d Total (add lines 1a, b, and c)  e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)  2 Acquisition indebtedness applicable to line 1 assets  3 Subtract line 2 from line 1d  4 9, 00:  4 9, 00:  5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4  6 Minimum investment return. Enter 5% of line 5  (Bartixiiii Distributable Amount (see instructions) (Section 4942())(3) and ())(5) private operating foundations and certain foreign organizations, check here and on the complete this part.)  1 Minimum investment return from Part X, line 6  2a Tax on investment income for 2019 from Part VI, line 5  b Income tax for 2019 (This does not include the tax from Part VI)  c Add lines 2a and 2b  3 Distributable amount before adjustments Subtract line 2c from line 1  3 29, 244  4 Recoveries of amounts treated as qualifying distributions  5 Add lines 3 and 4  C Deduction from distributable amount (see instructions)  1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  a Expenses, contributions, gifts, etc. — lotal from Part I, column (d), line 26  3 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  a Expenses, contributions, gifts, etc. — lotal from Part I, column (d), line 26  4 Qualifying Distributions (see instructions)  1 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes:  a Expenses, contributions, gifts, etc. — lotal from Part I, column (d), line 26  5 Add used as add for specific charitable projects that satisfy the: a Sutability test (prior IRS approval required)  5 Add part (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc. — lotal from Part I, column (d), line 26  5 Foundations that qualify under section 4940(e) for the	1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
c Fair market value of all other assets (see instructions) d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)  2 Acquisition indebtedness applicable to line 1 assets  3 Subtract line 2 from line 1d  4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)  Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4  5 591, 35: 6 Minimum investment return. Enter 5% of line 5  [Anti-XIII] 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  2a Tax on investment income for 2019 from Part VI, line 5 b Income tax for 2019 (This does not include the tax from Part VI)  c Add lines 2a and 2b  3 Distributable amount before adjustments Subtract line 2c from line 1  4 Recoveries of amounts treated as qualifying distributions  4 And lines 3 and 4  6 Deduction from distributable amount (see instructions)  7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1  7 29, 244  [Andi-III] 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 b Program-related investments — total from Part I, column (d), line 26 b Program-related investments — total from Part I, column (d), line 26 b Program-related investments—total from Part I, column (d), line 26 b Program-related investments—total from Part I, column (d), line 26 c Sutability test gror in IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  4 4 4 4 4 4 4 4 4 6 6  6 4 4 4 6 6 6 6		<del></del>	55,211.
d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 5 591, 35: 6 Minimum investment return. Enter 5% of line 5 6 29, 56!  Partixill Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here and on the complete this part.)  I Minimum investment return from Part X, line 6 2a Tax on investment income for 2019 from Part VI, line 5 5 2a Tax on investment income for 2019 from Part VI, line 5 2 Tax on investment income for 2019 from Part VI, line 5 2 Tax on investment income for 2019 from Part VI, line 5 3 Cast Tax on investment income for 2019 from Part VI, line 5 4 Recoveries of amounts treated as qualifying distributions 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 29, 24(  Partixill Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc. – total from Part II. Butter here and on Part XIII, line 1 7 29, 24(  Partixill Qualifying Distributions. Add lines 1 a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 44, 04( 4 44, 04( 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions 5 Adjusted qualifying distributions. Subtract line 5 from line 4 Note: The amount on line 6 will be used in Part V. column (b), in subsequent years when calcul	-		
e Reduction claimed for blockage or other factors reported on lines 1a and 1 c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 591, 35: 6 Minimum investment return. Enter 5% of line 5 6 29, 56!  Partixil Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here and on ont complete this part.)  1 Minimum investment return from Part X, line 6 2a Tax on investment income for 2019 from Part VI, line 5 b Income tax for 2019 (This does not include the tax from Part VI) c Add lines 2a and 2b 3 Distributable amount before adjustments Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 29, 240  Partixil Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, grifts, etc. — total from Part I, column (d), line 26 b Program-related investments — total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes . 3 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes . 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 44,046 5 Foundations that qualify under section 4940(e) for the reduced rate of tax	·		
1 c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1 d 4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 5 91, 35; 6 Minimum investment return. Enter 5% of line 5 6 RankXIII 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 2 a Tax on investment income for 2019 from Part VI, line 5 b Income tax for 2019 (This does not include the tax from Part VI) c Add lines 2 and 2b 2 c 32; 3 Distributable amount before adjustments Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 29, 24t  PartXXIII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, grifs, etc. – total from Part I, column (d), line 26 5 Program-related investments – total from Part I tolumn (d), line 26 5 Add lines 3 approval required) 6 Cash distribution test (attach the required schedule) 7 Qualifying distributions. Add lines 1 a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 7 4 4,046 7 6 Adjusted qualifying distributions. Subtract line 5 from line 4 8 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculations whether the foundation		1 d	<u>600,357.</u>
2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 591, 35; 6 Minimum investment return. Enter 5% of line 5 6 29, 56;  Partixial Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here and on to complete this part.)  1 Minimum investment return from Part X, line 6 2a Tax on investment return from Part X, line 6 2a Tax on investment return from Part X, line 6 2 a Tax on investment return from Part X, line 6 2 a Tax on investment return from Part X, line 6 3 Distributable amount before adjustments Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 29,240  Partixial 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 b Program-related investments – total from Part IX.B 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 lest (prior IRS approval required) b Cash distribution lest (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 4 44, 046 5 Foundations that qualify under section 4940(e) for the reduced rate of 1ax on net investment income Enter 1% of Part I, line 27b See instructions 5 Adjusted qualifying distributions. Sub			
3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 591, 35: 6 Minimum investment return. Enter 5% of line 5 6 29, 566  Part XIII 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 2 a Tax on investment income for 2019 from Part VI, line 5 b Income tax for 2019 (This does not include the tax from Part VI) c Add lines 2a and 2b 3 Distributable amount before adjustments Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 29, 240  Part XIII 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 1 a 44, 046 b Program-related investments – total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes a Sutability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 44, 046 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions  6 Adjusted qualifying distributions. Subtract line 5 from line 4 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculation whether the foundation		<u></u>	
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)  Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4  5 591, 355  6 Minimum investment return. Enter 5% of line 5  6 29, 566  Rativity Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here and on one complete this part.)  Minimum investment return from Part X, line 6  2a Tax on investment income for 2019 from Part VI, line 5 b Income tax for 2019 (This does not include the tax from Part VI) c Add lines 2a and 2b  3 Distributable amount before adjustments Subtract line 2c from line 1  4 Recoveries of amounts treated as qualifying distributions  5 Add lines 3 and 4  6 Deduction from distributable amount (see instructions)  7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIIII, line 1  7 29, 24t  Rativity 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 b Program-related investments – total from Part IX-8 2 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26 b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 44, 04( 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions  6 Adjusted qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculation whether the foundation		2	0.
(for greater amount, see instructions)  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  6 29, 566  Partixi 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.)  I Minimum investment return from Part X, line 6  2 a Tax on investment return from Part V, line 5  b Income tax for 2019 (This does not include the tax from Part VI)  c Add lines 2a and 2b  Distributable amount before adjustments Subtract line 2c from line 1  4 Recoveries of amounts treated as qualifying distributions  4 Add lines 3 and 4  5 Add lines 3 and 4  6 Deduction from distributable amount (see instructions)  7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc. — total from Part IX.B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes: a Expenses, contributions, gifts, etc. — total from Part IX.B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes: a Expenses, contributions, gifts, etc. — total from Part IX.B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes: a Expenses, contributions. Add lines 1 a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  4 44, 046  5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions  6 4 Justed qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculation whether the foundation	3 Subtract line 2 from line 1d	3	600,357.
S Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4  Minimum investment return. Enter 5% of line 5  PartXIII 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.)  Minimum investment return from Part X, line 6  2a Tax on investment income for 2019 from Part VI, line 5  b Income tax for 2019 (This does not include the tax from Part VI)  c Add lines 2a and 2b  3 Distributable amount before adjustments Subtract line 2c from line 1  4 Recoveries of amounts treated as qualifying distributions  5 Add lines 3 and 4  5 Deduction from distributable amount (see instructions)  7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1  7 29,246  PartXIII 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  b Program-related investments — total from Part IX-B  2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required)  b Cash distribution test (attach the required schedule)  4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  4 44,046  5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions  5 Adjusted qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V. column (fb), in subsequent vears when calculation whether the foundation			
6 Minimum investment return. Enter 5% of line 5  RarkXIII 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  2a Tax on investment income for 2019 from Part VI, line 5	,		9,005.
Part XII 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 2a Tax on investment income for 2019 from Part VI, line 5 b Income tax for 2019 (This does not include the tax from Part VI) c Add lines 2a and 2b 2c 32: 3 Distributable amount before adjustments Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 4 Secondary (Secondary 1) 5 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 29,246  Part XIII 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 b Program-related investments — total from Part IX-B 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) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1 a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 44,046 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions 6 Adjusted qualifying distributions. Subtract line 5 from line 4 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	591,352.
and certain foreign organizations, check here			29,568.
2a Tax on investment income for 2019 from Part VI, line 5 b Income tax for 2019 (This does not include the tax from Part VI) c Add lines 2a and 2b 3 Distributable amount before adjustments Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 29,246  Partixill 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 b Program-related investments — total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 44,046 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions 6 Adjusted qualifying distributions. Subtract line 5 from line 4 Note: The amount on line 6 will be used in Part V. column (b), in subsequent years when calculation whether the foundation			ions
2a 322. b Income tax for 2019 (This does not include the tax from Part VI) c Add lines 2a and 2b 2	1 Minimum investment return from Part X, line 6	1	29,568.
b Income tax for 2019 (This does not include the tax from Part VI)  c Add lines 2a and 2b  3 Distributable amount before adjustments Subtract line 2c from line 1  4 Recoveries of amounts treated as qualifying distributions  5 Add lines 3 and 4  6 Deduction from distributable amount (see instructions)  7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1  7 29,246  Partixill 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  b Program-related investments — total from Part IX-B  2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule)  4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions  5 Adjusted qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	2a Tax on investment income for 2019 from Part VI, line 5 . 2a 3	22.	
3 Distributable amount before adjustments Subtract line 2c from line 1 3 29, 246 4 Recoveries of amounts treated as qualifying distributions 4 5 Add lines 3 and 4 5 29, 246 6 Deduction from distributable amount (see instructions) 6 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 29, 246  PartXIII 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 1 a 44, 046 6 b Program-related investments — total from Part IX-B 1 b 1 b 1 b 1 b 1 b 1 b 1 b 1 b 1 b 1			
3 29,240 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 29,240  PartXIII Qualifying Distributions (see instructions)  1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, girts, etc. — total from Part I, column (d), line 26 b Program-related investments — total from Part IX-B 1 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1 a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions 6 Adjusted qualifying distributions. Subtract line 5 from line 4 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	c Add lines 2a and 2b	2 c	322.
A Recoveries of amounts treated as qualifying distributions  Add lines 3 and 4  Deduction from distributable amount (see instructions)  Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1  Part XIII Qualifying Distributions (see instructions)  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26  b Program-related investments — total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule)  Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  4 Qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	3 Distributable amount before adjustments Subtract line 2c from line 1 .	3	29,246.
6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 29,246  Partixill 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 b Program-related investments — total from Part IX-8 1 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 44,046 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions 5 Adjusted qualifying distributions. Subtract line 5 from line 4 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation		4	
6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 29,246  20,246	5 Add lines 3 and 4	5	29.246
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1  7 29,246  20,246	6 Deduction from distributable amount (see instructions)	6	23/210.
Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26 b Program-related investments — total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule)  Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  44,046 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions  Adjusted qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.		29 246
Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26 b Program-related investments — total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule)  Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  44,046  Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions  Adjusted qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation		I • I	23,240.
a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26 b Program-related investments — total from Part IX-B  2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule)  4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions  6 Adjusted qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.  Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required)  Cash distribution test (attach the required schedule)  Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4.  Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions  Adjusted qualifying distributions. Subtract line 5 from line 4.  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	. 1a	44,046.
Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule)  4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions  6 Adjusted qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	<b>b</b> Program-related investments — total from Part IX-B	1 b	
a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule)  4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions  6 Adjusted qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes .	. 2	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4.  5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions  6 Adjusted qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation		3 a	
Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions  6 Adjusted qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	<b>b</b> Cash distribution test (attach the required schedule)	3 b	
Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions  Adjusted qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	· · · · · · · · · · · · · · · · · · ·	44,046.
6 Adjusted qualifying distributions. Subtract line 5 from line 4  Note: The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the foundation	5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation			44 046
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		_ 1	77,U1U.
qualities for the section approjet reduction of tax in those years	NOTE: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the qualifies for the section 4940(e) reduction of tax in those years	e roundation	
BAA Form 990-PF (20)		Form	990-PF (2019)

## Part XIII Undistributed Income (see instructions)

	<b>(a)</b> Corpus	(b) Years prior to 2018	<b>(c)</b> 2018	<b>(d)</b> 2019
1 Distributable amount for 2019 from Part XI,				
Inne 7  2 Undistributed income, if any, as of the end of 2019		· · · · · · · · · · · · · · · · · · ·		29,246.
a Enter amount for 2018 only			20 252	'
<b>b</b> Total for prior years 20 17, 20 , 20		13,793.	30,253.	
3 Excess distributions carryover, if any, to 2019		13,733.		,
a From 2014				
<b>b</b> From 2015			~	,
<b>c</b> From 2016		' '		'
<b>d</b> From 2017				
e From 2018		, , , , , , , , , , , , , , , , , , , ,	, , n	
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2019 from Part				
XII, line 4 ► \$ 44,046.				
a Applied to 2018, but not more than line 2a		· · · · · · · · · · · · · · · · · · ·	30,253.	
<ul> <li>Applied to undistributed income of prior years (Election required – see instructions)</li> </ul>	•	13,793.		
c Treated as distributions out of corpus	*****	137.733.		
(Election required – see instructions)	0.			' <i>•</i>
<b>d</b> Applied to 2019 distributable amount				0.
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: 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	,	0.	· ·	,
income for which a notice of deficiency has been issued, or on which the section 4942(a)			, •	, ,
tax has been previously assessed		0.		1
d Subtract line 6c from line 6b Taxable	,		,	
amount - see instructions		0.		,
e Undistributed income for 2018 Subtract line 4a from				
line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2019 Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2020.			, ,	20 246
7 Amounts treated as distributions out of	3	1 111		29,246.
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	<del>.</del>			,
applied on line 5 or line 7 (see instructions)	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	'	<u>'</u>		
b Excess from 2016		<b>.</b>		
c Excess from 2017				
d Excess from 2018	,			,
e Excess from 2019	,		L	Form 900 PF (2010)
BAA				Form <b>990-PF</b> (2019)

Form 990-PF (2019) JOHN L. SMALLWOO				75-627517	9 Page 10
Part XIV Private Operating Foundate					N/A
1 a If the foundation has received a ruling or dete is effective for 2019, enter the date of the	ruling .			_ ` •	
<b>b</b> Check box to indicate whether the foundar	_ <del></del>	erating foundation o		4942(J)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
investment return from Part X for each year listed	(a) 2019	<b>(b)</b> 2018	(c) 2017	( <b>d)</b> /2016	
<b>b</b> 85% of line 2a					
<ul> <li>Qualifying distributions from Part XII, line 4, for each year listed</li> </ul>					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c</li> </ul>					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter:		1			
<ul><li>(1) Value of all assets</li><li>(2) Value of assets qualifying under</li></ul>					
section 4942(j)(3)(B)(i) <b>b</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.					
<ol> <li>Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)</li> </ol>					
(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 assets at any time during th	e year – see in	part only if the structions.)	foundation had	\$5,000 or more 	e in 
Information Regarding Foundation Manage a List any managers of the foundation who have close of any tax year (but only if they have NONE	e contributed more th	nan 2% of the total c than \$5,000) (See	ontributions received section 507(d)(2))	by the foundation be	fore the
<b>b</b> List any managers of the foundation who own a partnership or other entity) of which the NONE	10% or more of the foundation has a 1	stock of a corporation of a corporation of a corporation of the corpor	on (or an equally large est	e portion of the owne	rship of
2 Information Regarding Contribution, Grant, (	Gift, Loan, Scholars	nip. etc Programs:			
Check here X if the foundation only marequests for funds. If the foundation make 2a, b, c, and d. See instructions.	kes contributions to	preselected charitab			
a The name, address, and telephone number of	email address of th	e person to whom ap	oplications should be	addressed	· · · · · · · · · · · · · · · · · · ·
<b>b</b> The form in which applications should be	submitted and infor	mation and materia	als they should inclu	de <sup>.</sup>	
c Any submission deadlines					
d Any restrictions or limitations on awards,	such as by geograp	hical areas, charita	able fields, kinds of i	nstitutions, or other	r factors
DAA	<del></del>				000 PF (0010)
BAA	TE	EA0310L 08/22/19		ŀ	Form <b>990-PF</b> (2019)

75-6275179 Page 11 Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, -oundation Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution status of Amount recipient Name and address (home or business) a Paid during the year CAL FARLEY'S BOYS RANCH PC SUPPORT & 44,046. P O BOX 1890 DEVELOPMENT OF AMARILLO TX 79174 CHILDREN ► 3a 44,046. **b** Approved for future payment

► 3 b

Total

	s amounts unless otherwise indicated		ousiness income	Excluded by	section 512, 513, or 514	
_	ram service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
a	. 4.17 557 7756 7575 7575 7575 7575 7575 757		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	code		<del></del>
b	<del>-</del>	1				<u> </u>
c				<u> </u>		
d		1				
e						· · · · · · · · · · · · · · · · · · ·
f						
g Fees	and contracts from government agencies					
2 Mem	bership dues and assessments					
	st on savings and temporary cash investments		·	14	8,148.	·
	lends and interest from securities			14	2,306.	** * *
	rental income or (loss) from real estate				<u> </u>	
	-financed property		<del>.</del>	<b></b>		<del></del>
	debt-financed property			16	4,902.	<del></del>
	ental income or (loss) from personal property or investment income	+		<del>  -</del>		
	or (loss) from sales of assets other than inventory	<del></del>				00.510
	ncome or (loss) from special events	<del>                                     </del>	···········	<del>  </del>		-20,518.
	s profit or (loss) from sales of inventory	<del></del>	<del></del>			· · · · · · · · · · · · · · · · · · ·
	r raycoller				1 1 2	n i
	WORKING INTEREST	211110	9,743.	<del>                                     </del>	₹ tr	
	ALTY	211110	3,143.	15	3,834.	****
c <u>1.0.</u>	11211	i i	<del></del>		3,034.	
d					, <u>-,</u>	·· ·
e						-
12 Subt	otal Add columns (b), (d), and (e)		9,743.		19,190.	-20,518.
	I. Add line 12, columns (b), (d), and (e)				13	8,415.
	sheet in line 13 instructions to verify calculat					
Part XV	I-B Relationship of Activities to the					
Line No. ▼	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is reporte	ed in column (e) of F	Part XVI-A	contributed importantly	y to the
37.43	decomplishment of the foundation's exemp	t purposes (otrie		41143 101 30		
N/A						
			<del></del>			
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	<del>.l</del>	<u> </u>				

## Form 990-PF (2019) JOHN L. SMALLWOOD- 75-6275179 Rart XVIII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

	Exempt Organia	zations									
describe	organization directly ed in section 501(c) to political organiza	(other than sec	ngage in any of tion 501(c)(3) o	f the following vorganizations) o	rith any o	ther organization on 527,	n		Y	es I	No
-			a noncharitable	e exempt organi	zation of						
<ul> <li>a Transfers from the reporting foundation to a noncharitable exempt organization of:</li> <li>(1) Cash</li> </ul>									1 a (1)		X
(2) Other assets										_	$\frac{\Lambda}{X}$
	ansactions							l <sub>a</sub>	1 a (2)		
	es of assets to a nor	acharitable ave	met ereenizetie					<b> </b> =	1 1 (1)		<del></del>
						•		<b> </b> -	1 b (1) 1 b (2)		<u>X</u>
(2) Purchases of assets from a noncharitable exempt organization											<u>X</u>
• •	ntal of facilities, equi	•	r assets	•	•			_	1 b (3)		X
<b>(4)</b> Reii	mbursement arrange	ements						L_	1 b (4)		<u>X</u>
` '	ns or loan guarantee								1 b (5)		X
<b>(6)</b> Per	formance of services	s or membershi	p or fundraising	g solicitations					1 b (6)		X
<b>c</b> Sharing	of facilities, equipm	ent, mailing lis	ts, other assets	, or paid emplo	yees				1 c		X
<b>d</b> If the ar the good any trar	nswer to any of the a ds, other assets, or se nsaction or sharing a	above is 'Yes,' rvices given by t arrangement, sh	complete the fo the reporting fou now in column (	ollowing schedul ndation If the for (d) the value of	e Colum undation re the goods	n <b>(b)</b> should alw eceived less thar s, other assets,	vays show the fair market or services	ne fair ma value in received	arket value	of	
(a) Line no	(b) Amount involved	(c) Name o	f noncharitable exe	mpt organization	(d)	Description of tran	isfers, transacti	ons, and sh	arıng arranger	nents	
N/A											
				•							
							-				
					<del> </del>			•	· ·		—
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					1	<del></del>		·	<del></del>		
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	<del>"                                    </del>										
					1						
	undation directly or in ed in section 501(c) complete the follow		I with, or related tion 501(c)(3))	to, one or more or in section 52	tax-exemp	ot organizations			Yes	XN	<u> </u>
	) Name of organizat		(h) Typ	e of organizatio	n	10	) Description	of relati	ionshin		
N/A	, or organizat		(6) (9)	- Ji Gigainzallo	••		, Description	. Or relati	.0110111P		—
M/A						<del>                                     </del>					
						+					
	<del></del>					<del>                                     </del>	<u></u>				—
						<del>                                     </del>					
				<u></u>		<u> </u>					
Under	penalties of perjury, I decla , and complete Declaration	ire that I have exami n of preparer (other I	ined this return, incli than taxpayer) is bas	iding accompanying sed on all informatioi	schedules a of which pr	nd statements, and to reparer has any know	o the best of my vledge	knowledge	and belief, it is	true,	
Sign	11 1	^					-		May the IRS	discus	s
Here	1/10/11/1/	(I)		بد لید میا		DOLLCMOR			this return wi preparer sho	th the	ľ
	ature of officer or trible	san		/ & - / 6 - 21   Date	<del></del>	TRUSTEE			See instruction	ons —	1 I
Signi	ature of officer or trustee		I December 1		<u>'</u>		<del></del>	7 7 7-	X Yes	<b>&gt;</b>	No
	Print/Type preparer's na	me	Preparer's	- D ~ D	1 .00	Date	Check	⊔"	PTIN		
Paid	RUSS PINKER	TON	KM	a noways	NATI CALL	1 12/2/20	self-emplo	yed [	20092354	48	
Preparer	Firm's name	PATE, DOWN	IS & PINKE	RTON LLP		,,	Firm's EIN	75-22	45818		
Use Only		P.O. BOX 1		··· <u>·</u>	**************************************						
200 01119		LEVELLAND,	TX 79336		<del></del>	· <del>·</del>	Phone no	(806)	894-85	68	
BAA	1	v LLLAND,	IN 19550				1. 110110 110				110
DAM								i	Form <b>990-P</b>	r (20	119)

2019	FEDERAL STATEMENTS  JOHN L. SMALLWOOD- CAL FARLEYS BOYS RANCH	PAGE 1
STATEMENT 1 FORM 990-PF, PART I, LINE 11 OTHER INCOME		73-02/31/
OIL WORKING INTEREST ROYALTY		(C) ADJUSTED ET INCOME  3,834. 3,834.
STATEMENT 2 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		
ACCOUNTING	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  \$ 1,890. \$ 473. \$ 473. \$ 1,890. \$ 473. \$ 473.	(D) CHARITABLE PURPOSES 0.
STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES		
FEDERAL INCOME TAX FOREIGN TAX PRODUCTION TAX PROPERTY TAX	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  \$ 562. \$ 562. \$ 562. 147. 147. 147. 599. 149. 149. 304. 304. 304. TOTAL \$ 1,612. \$ 1,162. \$	(D) CHARITABLE PURPOSES

STATEMENT 4 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES
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	_	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT EXPENSE RENTAL EXPENSES	. \$	39. 4,551.	\$ 39. 4,551.	\$ 39.	
RENTAL EXPENSES WORKING INTEREST EXPENSE		5,066.	•	4,551.	
	TOTAL §	9,656.	\$ 4,590.	\$ 4,590.	\$ 0.

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2019

## **FEDERAL STATEMENTS**

PAGE 2

JOHN L. SMALLWOOD-CAL FARLEYS BOYS RANCH

75-6275179

STATEMENT 5 FORM 990-PF, PART II, LINE 14 LAND, BUILDINGS, AND EQUIPMENT

CATE	GORY	BASIS	 ACCUM. DEPREC.	BOOK VALUE	F	AIR MARKET VALUE
BUILDINGS LAND		\$ 24,414. 38,160.	\$ 24,414.	\$ 0. 38,160.	\$	0. 123,981.
	TOTAL	\$ 62,574.	\$ 24,414.	\$ 38,160.	\$	123, 981.

STATEMENT 6 FORM 990-PF, PART II, LINE 15 OTHER ASSETS

COOP BOOK CREDITS ROYALTY RIGHTS

	BOOK	VALUE	FA1	R MARKET VALUE
	\$	2,020.	\$	2,020. 83,534.
TOTAL	\$	2,020.	\$	85,554.