

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

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.

OMB No 1545-0052
2018
Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation BECK COMMUNITY DEVELOPMENT FOUNDATION		A Employer identification number 74-3237285	
Number and street (or P O box number if mail is not delivered to street address) 1807 ROSS AVE RM/STE 500		Room/suite	
		B Telephone number (see instructions) (214) 303-6200	
City or town, state or province, country, and ZIP or foreign postal code DALLAS, TX 75201			
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 224,915		J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	175,133			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	563,826		563,826		
12 Total. Add lines 1 through 11	738,959	0	563,826		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages	31,050			31,050
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	287,400			287,400
	24 Total operating and administrative expenses. Add lines 13 through 23	318,450	0		318,450
	25 Contributions, gifts, grants paid	307,299			307,299
26 Total expenses and disbursements. Add lines 24 and 25	625,749	0		625,749	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	113,210				
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-)			563,826		

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	145,001	195,377	195,377
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ <u>20,000</u>			
	Less allowance for doubtful accounts ▶ _____	281	20,000	20,000
	4 Pledges receivable ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	1,175		
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____			
Less accumulated depreciation (attach schedule) ▶ _____				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	9,538	9,538	9,538	
14 Land, buildings, and equipment basis ▶ _____				
Less accumulated depreciation (attach schedule) ▶ _____				
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	155,995	224,915	224,915	
Liabilities	17 Accounts payable and accrued expenses	35,706	2,560	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	35,706	2,560	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	109,145	116,041	
	25 Temporarily restricted	11,144	106,314	
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	120,289	222,355		
31 Total liabilities and net assets/fund balances (see instructions) .	155,995	224,915		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	120,289
2 Enter amount from Part I, line 27a	2	113,210
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	233,499
5 Decreases not included in line 2 (itemize) ▶ _____	5	11,144
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	222,355

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

Located at 1807 ROSS AVENUE STE 500 DALLAS TX ZIP+4 75201

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here and enter the amount of tax-exempt interest received or accrued during the year.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

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

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
 HUMBERTO TREVINO
 1807 ROSS AVENUE SUITE 500
 DALLAS, TX 75201
 (214) 303-6200

b The form in which applications should be submitted and information and materials they should include
 NOT APPLICABLE

c Any submission deadlines
 NOT APPLICABLE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
 NOT APPLICABLE

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total				▶ 3a
b <i>Approved for future payment</i>				
Total				▶ 3b

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
HUMBERTO TREVINO 1807 ROSS AVENUE SUITE 500 DALLAS, TX 75201	PRESIDENT 5 00	0	0	0
CHAD SCHIEBER 1807 ROSS AVENUE SUITE 500 DALLAS, TX 75201	VP, SECR 5 00	0	0	0
EMILLIO MUSTIELES 1807 ROSS AVENUE SUITE 500 DALLAS, TX 75201	TREASURER 5 00	0	0	0
HENRY C BECK III 1807 ROSS AVENUE SUITE 500 DALLAS, TX 75201	DIRECTOR 2 00	0	0	0
MAGAN MCGEHEE 1807 ROSS AVENUE SUITE 500 DALLAS, TX 75201	DIRECTOR 2 00	0	0	0
MATT LEYMAN 1807 ROSS AVENUE SUITE 500 DALLAS, TX 75201	DIRECTOR 2 00	0	0	0
JOED PEREZ 1807 ROSS AVENUE SUITE 500 DALLAS, TX 75201	DIRECTOR 2 00	0	0	0
BRENDA BARRON 1807 ROSS AVENUE SUITE 500 DALLAS, TX 75201	DIRECTOR 2 00	0	0	0
BRET TERRY 1807 ROSS AVENUE SUITE 500 DALLAS, TX 75201	DIRECTOR 2 00	0	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
CARSON LESLIE FOUNDATION 16250 KNOLL TRAIL DR 102 DALLAS, TX 75248			CONTRIBUTION	48,363
MT PARAN CHURCH 1700 ALLGOOD ROAD MARIETTA, GA 30062			CONTRIBUTION	27,500
THE SALVATION ARMY 1370 PENNSYLVANIA ST DENVER, CO 80203			CONTRIBUTION	53,332
Total				307,299

▶ **3a**

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF TAMPA 401 W KENNEDY BLVD TAMPA, FL 33606				150,000
BECK COMMUNITY DEV FND 1807 ROSS AVENUE STE 500 DALLAS, TX 75201				19,890
RICHARDSON ISD 1123 S GREENVILLE AVE RICHARDSON, TX 75081				1,887
Total ▶ 3a				307,299

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DALLAS ISD912 S ERVAY ST DALLAS, TX 75201			CONTRIBUTION	2,057
GARLAND ISD701 N FIRST STREET GARLAND, TX 75040			CONTRIBUTION	1,312
BECK COMMUNITY DEV FND 1807 ROSS AVENUE STE 500 DALLAS, TX 75201			SCHOLARSHIP PUEBLA, MX	2,958
Total ▶ 3a				307,299

TY 2018 Investments - Other Schedule

Name: BECK COMMUNITY DEVELOPMENT
FOUNDATION

EIN: 74-3237285

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MICROCREDIT FUND PUEBLA		9,538	9,538

TY 2018 Other Decreases Schedule

Name: BECK COMMUNITY DEVELOPMENT
FOUNDATION

EIN: 74-3237285

Description	Amount
TRANSFER FROM RESTRICTED TO UNRESTRICTED ADJ	11,144

TY 2018 Other Expenses Schedule

Name: BECK COMMUNITY DEVELOPMENT
FOUNDATION

EIN: 74-3237285

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BANK CHARGES	1,653			1,653
COMMUNITY DEVELOPMENT	452			452
CURRENCY EXCHANGE	1,111			1,111
FUEL CHARGES	3,261			3,261
FUNDRAISING - BANK FEES	8,141			8,141
FUNDRAISING - EQUIP COST	768			768
FUNDRAISING - FACILITIES	133,695			133,695
FUNDRAISING - MEALS/ENTERTAIN	26,127			26,127
FUNDRAISING - OTHER EXPENSES	55,800			55,800

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FUNDRAISING - POSTAGE	127			127
FUNDRAISING - PRINTING	65			65
FUNDRAISING - PROF FEES	3,958			3,958
FUNDRAISING - TRAVEL&ENTERTAI	120			120
FUNDRAISING SUPPLIES	45,202			45,202
MISCELLANEOUS	1,797			1,797
OFFICE EXPENSE	1,274			1,274
PRINTING & REPRODUCTION	189			189
RENT	429			429
REPAIRS & MAINTENANCE	1,565			1,565

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SUPPLIES OFFICE	103			103
TRAINING / CLASSES	877			877
TRAVEL & ENT	686			686

TY 2018 Other Income Schedule

Name: BECK COMMUNITY DEVELOPMENT
FOUNDATION

EIN: 74-3237285

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CARSON LESLIE 3D SHOOT	88,536		88,536
DELL CHILDREN'S GOLF	81,616		81,616
FUNDRAISING - GOLF MT PARAN	65,625		65,625
SALVATION ARMY GOLF	92,555		92,555
TAMPA SCRAMBLE GOLF	235,494		235,494

**TY 2018 Substantial Contributors
Schedule**

Name: BECK COMMUNITY DEVELOPMENT
FOUNDATION

EIN: 74-3237285

Name	Address
HCBECK LTD	1807 ROSS AVE SUITE 500 DALLAS, TX 75201
HENRY C BECK III FUND	3963 MAPLE AVE STE 390 DALLAS, TX 75219
TYLER STREET CHRISTIAN ACADEMY	915 W 9TH ST DALLAS, TX 75208

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors
▶ Attach to Form 990, 990-EZ, or 990-PF
▶ Go to www.irs.gov/Form990 for the latest information

OMB No 1545-0047
2018

Name of the organization
BECK COMMUNITY DEVELOPMENT
FOUNDATION

Employer identification number
74-3237285

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- 501(c)() (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

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

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

Name of organization BECK COMMUNITY DEVELOPMENT FOUNDATION	Employer identification number 74-3237285
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Part I **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HC BECK LTD <hr/> 1807 ROSS AVE STE 500 <hr/> DALLAS, TX 75201	\$ 16,738	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	HCB JR CHARITABLE LEAD TRUST <hr/> 8235 DOUGLAS AVE STE 1350 <hr/> DALLAS, TX 75225	\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	TYLER STREET CHRISTIAN ACADEMY <hr/> 915 W 9TH ST <hr/> DALLAS, TX 75208	\$ 19,390	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	<hr/> <hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	<hr/> <hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	<hr/> <hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization BECK COMMUNITY DEVELOPMENT FOUNDATION	Employer identification number 74-3237285
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee