

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 07-01-2018 , and ending 06-30-2019

| | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of foundation ABELL-HANGER FOUNDATION | | A Employer identification number 75-6020781 |
| Number and street (or P O box number if mail is not delivered to street address) 112 CORPORATE DRIVE | Room/suite | B Telephone number (see instructions) (432) 684-6655 |
| City or town, state or province, country, and ZIP or foreign postal code MIDLAND, TX 79705 | | C If exemption application is pending, check here <input type="checkbox"/> |
| 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) ▶ \$ <u>185,460,511</u> | J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis) | 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 <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small> | (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) | | | | |
| | 2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B | | | | |
| | 3 Interest on savings and temporary cash investments | 124 | 124 | | |
| | 4 Dividends and interest from securities | 4,128,959 | 4,128,959 | | |
| | 5a Gross rents | 2,550 | 2,550 | | |
| | b Net rental income or (loss) | 2,550 | | | |
| | 6a Net gain or (loss) from sale of assets not on line 10 | 3,015,839 | | | |
| | b Gross sales price for all assets on line 6a | 7,219,865 | | | |
| | 7 Capital gain net income (from Part IV, line 2) | | 3,015,839 | | |
| | 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) | 3,103,502 | 3,103,502 | | | |
| 12 Total. Add lines 1 through 11 | 10,250,974 | 10,250,974 | | | |
| Operating and Administrative Expenses | 13 Compensation of officers, directors, trustees, etc | 544,850 | 0 | | 544,850 |
| | 14 Other employee salaries and wages | 356,178 | 0 | | 356,178 |
| | 15 Pension plans, employee benefits | 188,221 | 0 | | 188,221 |
| | 16a Legal fees (attach schedule) | 1,955 | 0 | | 1,955 |
| | b Accounting fees (attach schedule) | 15,053 | 7,526 | | 7,527 |
| | c Other professional fees (attach schedule) | 26,431 | 26,431 | | 0 |
| | 17 Interest | | | | |
| | 18 Taxes (attach schedule) (see instructions) | 556,582 | 281,809 | | 48,407 |
| | 19 Depreciation (attach schedule) and depletion | 372,427 | 234,288 | | |
| | 20 Occupancy | | | | |
| | 21 Travel, conferences, and meetings | 30,758 | 0 | | 30,758 |
| | 22 Printing and publications | 21,610 | 0 | | 21,610 |
| | 23 Other expenses (attach schedule) | 361,318 | 15,604 | | 345,714 |
| | 24 Total operating and administrative expenses. Add lines 13 through 23 | 2,475,383 | 565,658 | | 1,545,220 |
| | 25 Contributions, gifts, grants paid | 6,550,480 | | | 6,550,480 |
| 26 Total expenses and disbursements. Add lines 24 and 25 | 9,025,863 | 565,658 | | 8,095,700 | |
| 27 Subtract line 26 from line 12 | | | | | |
| a Excess of revenue over expenses and disbursements | 1,225,111 | | | | |
| b Net investment income (if negative, enter -0-) | | 9,685,316 | | | |
| c Adjusted net income (if negative, enter -0-) | | | | | |

| 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 | 1,733,975 | 2,640,548 | 2,640,548 |
| | 2 Savings and temporary cash investments | | | |
| | 3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____ | | | |
| | 4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____ | | | |
| | 5 Grants receivable | | | |
| | 6 Receivables due from officers, directors, trustees, and other disqualified persons (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 | | | |
| | 10a Investments—U S and state government obligations (attach schedule) | | | |
| | b Investments—corporate stock (attach schedule) | 79,713,805 | 80,025,118 | 126,995,731 |
| | c Investments—corporate bonds (attach schedule) | 40,474,543 | 40,088,164 | 42,544,628 |
| | 11 Investments—land, buildings, and equipment basis ▶ _____ 254,967 Less accumulated depreciation (attach schedule) ▶ _____ | 254,967 | 254,967 | 2,215,500 |
| | 12 Investments—mortgage loans | | | |
| | 13 Investments—other (attach schedule) | | | |
| | 14 Land, buildings, and equipment basis ▶ _____ 4,131,481 Less accumulated depreciation (attach schedule) ▶ _____ 584,694 | 3,673,961 | 3,546,787 | 2,481,391 |
| 15 Other assets (describe ▶ _____) | 4,280,982 | 4,801,760 | 8,582,713 | |
| 16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I) | 130,132,233 | 131,357,344 | 185,460,511 | |
| Liabilities | 17 Accounts payable and accrued expenses | | | |
| | 18 Grants payable | | | |
| | 19 Deferred revenue | | | |
| | 20 Loans from officers, directors, trustees, and other disqualified persons | | | |
| | 21 Mortgages and other notes payable (attach schedule) | | | |
| | 22 Other liabilities (describe ▶ _____) | | | |
| | 23 Total liabilities (add lines 17 through 22) | 0 | 0 | |
| Net Assets or Fund Balances | Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31. | | | |
| | 24 Unrestricted | | | |
| | 25 Temporarily restricted | | | |
| | 26 Permanently restricted | | | |
| | Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31. | | | |
| | 27 Capital stock, trust principal, or current funds | 0 | 0 | |
| | 28 Paid-in or capital surplus, or land, bldg, and equipment fund | 32,975,680 | 32,975,680 | |
| 29 Retained earnings, accumulated income, endowment, or other funds | 97,156,553 | 98,381,664 | | |
| 30 Total net assets or fund balances (see instructions) | 130,132,233 | 131,357,344 | | |
| 31 Total liabilities and net assets/fund balances (see instructions) . | 130,132,233 | 131,357,344 | | |

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 | 130,132,233 |
| 2 Enter amount from Part I, line 27a | 2 | 1,225,111 |
| 3 Other increases not included in line 2 (itemize) ▶ _____ | 3 | 0 |
| 4 Add lines 1, 2, and 3 | 4 | 131,357,344 |
| 5 Decreases not included in line 2 (itemize) ▶ _____ | 5 | 0 |
| 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . | 6 | 131,357,344 |

Part IV Capital Gains and Losses for Tax on Investment Income

| (a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.) | (b) How acquired P—Purchase D—Donation | (c) Date acquired (mo., day, yr.) | (d) Date sold (mo., day, yr.) |
|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------|-------------------------------------|
| 1a See Additional Data Table | | | |
| b | | | |
| c | | | |
| d | | | |
| e | | | |

| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | (h) Gain or (loss) (e) plus (f) minus (g) |
|------------------------------------|-----------------------------------------------|----------------------------------------------------|-------------------------------------------------|
| a See Additional Data Table | | | |
| b | | | |
| c | | | |
| d | | | |
| e | | | |

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 | | | (l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h)) |
|---------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------------------|----------------------------------------------------------------------------------------------------|
| (i) F M V as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col. (i) over col. (j), if any | |
| a See Additional Data Table | | | |
| b | | | |
| c | | | |
| d | | | |
| e | | | |

| | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-----------|
| 2 Capital gain net income or (net capital loss) | 2 | 3,015,839 |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 | 3 | |

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

| (a) Base period years Calendar year (or tax year beginning in) | (b) Adjusted qualifying distributions | (c) Net value of noncharitable-use assets | (d) Distribution ratio (col. (b) divided by col. (c)) |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------------------------------------|-------------------------------------------------------------|
| 2017 | 9,950,395 | 179,270,218 | 0.055505 |
| 2016 | 10,283,319 | 167,734,447 | 0.061307 |
| 2015 | 9,822,119 | 164,054,430 | 0.059871 |
| 2014 | 9,522,590 | 175,012,595 | 0.054411 |
| 2013 | 8,868,012 | 166,560,409 | 0.053242 |
| 2 Total of line 1, column (d) | | | 0.284336 |
| 3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years | | | 0.056867 |
| 4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5 | | 177,295,381 | |
| 5 Multiply line 4 by line 3 | | | 10,082,256 |
| 6 Enter 1% of net investment income (1% of Part I, line 27b) | | | 96,853 |
| 7 Add lines 5 and 6 | | | 10,179,109 |
| 8 Enter qualifying distributions from Part XII, line 4 | | | 8,095,700 |

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

Table with 11 rows for excise tax calculations. Includes categories like 'Exempt operating foundations', 'Domestic foundations', 'Tax under section 511', and 'Tax due'. Total tax due is 15,057.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Includes 'Yes' and 'No' columns.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions.
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ABELL-HANGER.ORG
14 The books are in care of WADE KUEHLER Telephone no (432) 684-6655

Located at 112 CORPORATE DRIVE MIDLAND TX ZIP+4 79705

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 15

16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes", enter the name of the foreign country

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.

1a During the year did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance check here.
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years 20, 20, 20, 20
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions).
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20, 20, 20, 20
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018).
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
|--------------------------------------------------------------------------------------------|---------------------|------------------|
| NONE | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total number of others receiving over \$50,000 for professional services. ▶ | | 0 |

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

| | Expenses |
|---------------------------------------|-----------|
| 1 GRANTS TO 118 ORGANIZATIONS | 6,550,480 |
| 2 OPERATING AND ADMINISTRATIVE | 1,545,220 |
| 3 | |
| | |
| 4 | |
| | |
| | |

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 | | |
| | | |
| 2 | | |
| | | |
| All other program-related investments. See instructions | | |
| 3 | | |
| | | |
| | | |
| Total. Add lines 1 through 3 ▶ | | 0 |

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

| | | | |
|----------|--------------------------------------------------------------------------------------------------------------|-----------|-------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes | | |
| a | Average monthly fair market value of securities. | 1a | 165,601,528 |
| b | Average of monthly cash balances. | 1b | 1,114,179 |
| c | Fair market value of all other assets (see instructions). | 1c | 13,279,604 |
| d | Total (add lines 1a, b, and c). | 1d | 179,995,311 |
| e | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). | 1e | 0 |
| 2 | Acquisition indebtedness applicable to line 1 assets. | 2 | 0 |
| 3 | Subtract line 2 from line 1d. | 3 | 179,995,311 |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). | 4 | 2,699,930 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. | 5 | 177,295,381 |
| 6 | Minimum investment return. Enter 5% of line 5. | 6 | 8,864,769 |

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

| | | | |
|-----------|------------------------------------------------------------------------------------------------------------|-----------|-----------|
| 1 | Minimum investment return from Part X, line 6. | 1 | 8,864,769 |
| 2a | Tax on investment income for 2018 from Part VI, line 5. | 2a | 193,706 |
| b | Income tax for 2018 (This does not include the tax from Part VI). | 2b | |
| c | Add lines 2a and 2b. | 2c | 193,706 |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1. | 3 | 8,671,063 |
| 4 | Recoveries of amounts treated as qualifying distributions. | 4 | 0 |
| 5 | Add lines 3 and 4. | 5 | 8,671,063 |
| 6 | Deduction from distributable amount (see instructions). | 6 | 0 |
| 7 | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. | 7 | 8,671,063 |

Part XII Qualifying Distributions (see instructions)

| | | | |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes | | |
| a | Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. | 1a | 8,095,700 |
| b | Program-related investments—total from Part IX-B. | 1b | 0 |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. | 2 | |
| 3 | Amounts set aside for specific charitable projects that satisfy the | | |
| a | Suitability test (prior IRS approval required). | 3a | |
| b | Cash distribution test (attach the required schedule). | 3b | |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4. | 4 | 8,095,700 |
| 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 | 0 |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4. | 6 | 8,095,700 |

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.

Part XIII Undistributed Income (see instructions)

| | (a) Corpus | (b) Years prior to 2017 | (c) 2017 | (d) 2018 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2018 from Part XI, line 7 | | | | 8,671,063 |
| 2 Undistributed income, if any, as of the end of 2018 | | | | |
| a Enter amount for 2017 only. | | | 0 | |
| b Total for prior years 20___, 20___, 20___ | | 0 | | |
| 3 Excess distributions carryover, if any, to 2018 | | | | |
| a From 2013. | 762,356 | | | |
| b From 2014. | 1,119,490 | | | |
| c From 2015. | 1,749,955 | | | |
| d From 2016. | 2,060,197 | | | |
| e From 2017. | 1,195,778 | | | |
| f Total of lines 3a through e. | 6,887,776 | | | |
| 4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>8,095,700</u> | | | | |
| a Applied to 2017, but not more than line 2a | | | 0 | |
| b Applied to undistributed income of prior years (Election required—see instructions). | | 0 | | |
| c Treated as distributions out of corpus (Election required—see instructions). | 0 | | | |
| d Applied to 2018 distributable amount. | | | | 8,095,700 |
| e Remaining amount distributed out of corpus | | | | 0 |
| 5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a)) | 575,363 | | | 575,363 |
| 6 Enter the net total of each column as indicated below: | | | | |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 6,312,413 | | | |
| b Prior years' undistributed income Subtract line 4b from line 2b | | 0 | | |
| c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. | | 0 | | |
| d Subtract line 6c from line 6b Taxable amount—see instructions | | 0 | | |
| e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions | | | 0 | |
| f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019 | | | | 0 |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). | 0 | | | |
| 8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions). | 186,993 | | | |
| 9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a | 6,125,420 | | | |
| 10 Analysis of line 9 | | | | |
| a Excess from 2014. | 1,119,490 | | | |
| b Excess from 2015. | 1,749,955 | | | |
| c Excess from 2016. | 2,060,197 | | | |
| d Excess from 2017. | 1,195,778 | | | |
| e Excess from 2018. | | | | |

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)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

| | Tax year | Prior 3 years | | | (e) Total |
|----------------------------------------------------------------------------------------------------------------------------------|----------|---------------|----------|----------|-----------|
| | (a) 2018 | (b) 2017 | (c) 2016 | (d) 2015 | |
| b 85% of line 2a | | | | | |
| c Qualifying distributions from Part XII, line 4 for each year listed | | | | | |
| d Amounts included in line 2c not used directly for active conduct of exempt activities | | | | | |
| e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c | | | | | |

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

1 Information Regarding Foundation Managers:

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

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
MARK PALMER
112 CORPORATE DRIVE
MIDLAND, TX 79705
(432) 684-6655
MPALMER@ABELL-HANGER.ORG

b The form in which applications should be submitted and information and materials they should include
GENERAL INFORMATION AND GRANT FORMS ON ABELL-HANGER.ORG WEB SITE

c Any submission deadlines
GENERAL INFORMATION AND GRANT FORMS ON ABELL-HANGER.ORG WEB SITE

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

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 IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

| (a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.) | (b) How acquired P—Purchase D—Donation | (c) Date acquired (mo, day, yr) | (d) Date sold (mo, day, yr) |
|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------------------------|--------------------------------|
| 1 TOTAL STOCK MARKET INDEX | P | 2001-10-18 | 2018-09-20 |
| 1 TOTAL BOND MARKET INDEX | P | 2009-02-04 | 2018-12-06 |
| VANGUARD TOTAL INTERNATIONAL BOND INDEX FUND INSTITUTIONAL SHARES | P | 2017-09-25 | 2018-12-06 |
| VANGUARD INTERMEDIATE-TERM CORPORATE BOND INDEX FUND INSTITUTIONAL SHARES | P | 2011-08-01 | 2018-12-06 |
| TOTAL STOCK MARKET INDEX | P | 2001-10-18 | 2019-03-21 |
| TOTAL BOND MARKET INDEX | P | 2009-02-04 | 2019-04-25 |
| TOTAL STOCK MARKET INDEX | P | 2001-10-18 | 2019-06-20 |
| TOTAL BOND MARKET INDEX | P | 2009-02-04 | 2019-06-20 |
| VANGUARD TOTAL INTERNATIONAL BOND INDEX FUND INSTITUTIONAL SHARES | P | 2017-09-25 | 2019-06-20 |

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | (h) Gain or (loss) (e) plus (f) minus (g) |
|-----------------------|--------------------------------------------|-------------------------------------------------|----------------------------------------------|
| 1,500,000 | | 667,879 | 832,121 |
| 572,000 | | 575,803 | -3,803 |
| 208,000 | | 206,653 | 1,347 |
| 520,000 | | 523,487 | -3,487 |
| 650,000 | | 301,895 | 348,105 |
| 19,865 | | 19,435 | 430 |
| 3,354,969 | | 1,532,215 | 1,822,754 |
| 139,803 | | 133,295 | 6,508 |
| 255,228 | | 243,364 | 11,864 |

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 | | | (l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) |
|---------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------|----------------------------------------------------------------------------------------|
| (i) F M V as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col (i) over col (j), if any | |
| | | | 832,121 |
| | | | -3,803 |
| | | | 1,347 |
| | | | -3,487 |
| | | | 348,105 |
| | | | 430 |
| | | | 1,822,754 |
| | | | 6,508 |
| | | | 11,864 |

| 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 |
| JACK F HARPER | TRUSTEE 4 00 | 12,000 | 0 | 0 |
| 112 CORPORATE DRIVE MIDLAND, TX 79705 | | | | |
| JAMES C TROTT | TRUSTEE 4 00 | 12,000 | 0 | 0 |
| 112 CORPORATE DRIVE MIDLAND, TX 79705 | | | | |
| JOHN BERGMAN | TRUSTEE 4 00 | 18,000 | 0 | 0 |
| 112 CORPORATE DRIVE MIDLAND, TX 79705 | | | | |
| RICHARD COATS | TRUSTEE 4 00 | 12,000 | 0 | 0 |
| 112 CORPORATE DRIVE MIDLAND, TX 79705 | | | | |
| LAURA ROMAN | TRUSTEE 4 00 | 12,000 | 0 | 0 |
| 112 CORPORATE DRIVE MIDLAND, TX 79705 | | | | |
| ELAINE MAGRUDER | TRUSTEE 4 00 | 12,000 | 0 | 0 |
| 112 CORPORATE DRIVE MIDLAND, TX 79705 | | | | |
| WES PERRY | TRUSTEE 4 00 | 12,000 | 0 | 0 |
| 112 CORPORATE DRIVE MIDLAND, TX 79705 | | | | |
| DAVID SMITH | TRUSTEE 4 00 | 12,000 | 0 | 0 |
| 112 CORPORATE DRIVE MIDLAND, TN 79705 | | | | |
| MARK PALMER | EXECUTIVE VP 40 00 | 245,062 | 25,631 | 0 |
| 112 CORPORATE DRIVE MIDLAND, TX 79705 | | | | |
| HERBERT L CARTWRIGHT | TRUSTEE 4 00 | 12,000 | 0 | 0 |
| 112 CORPORATE DRIVE MIDLAND, TX 79705 | | | | |
| WADE KUEHLER | CFO 40 00 | 185,788 | 19,108 | 0 |
| 112 CORPORATE DRIVE MIDLAND, TX 79705 | | | | |
| GLADYS H ABELL - DECEASED | FOUNDATION MGR (DECEASED) 0 00 | 0 | 0 | 0 |
| 112 CORPORATE DRIVE MIDLAND, TX 79705 | | | | |
| GEORGE T ABELL - DECEASED | FOUNDATION MGR (DECEASED) 0 00 | 0 | 0 | 0 |
| 112 CORPORATE DRIVE MIDLAND, TX 79705 | | | | |

Form 990PF Part XV Line 1a - 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).

GLADYS H ABELL - DECEASED

GEORGE T ABELL - DECEASED

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> | | | | |
| AGAPE COUNSELING SERVICES OF WEST TEXAS 3500 NORTH A STREET SUITE 2400 MIDLAND, TX 79705 | | | FOR UNRESTRICTED OPERATING SUPPORT | 45,000 |
| ALZHEIMER'S ASSOCIATION 225 N MICHIGAN AVE 17TH FLOOR CHICAGO, IL 606017633 | | | MATCHING GIFTS PROGRAM | 50 |
| ALZHEIMER'S ASSOCIATION 225 N MICHIGAN AVE 17TH FLOOR CHICAGO, IL 606017633 | | | MATCHING GIFT PROGRAM | 100 |
| Total | | | | 6,550,480 |

▶ **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> | | | | |
| ALZHEIMER'S ASSOCIATION GREATER WEST TEXAS CHAPTER 4400 N BIG SPRING SUITE C-32 MIDLAND, TX 79705 | | | FOR 2019 EDUCATION CONFERENCE, "HEALTHY LIVING PATHWAY TO HOPE" EVENT | 5,000 |
| AMERICAN NATIONAL RED CROSS P O BOX 60310 MIDLAND, TX 79711 | | | FOR UNRESTRICTED OPERATING SUPPORT OF THE PERMIAN BASIN CHAPTER | 25,000 |
| ANGELO STATE UNIVERSITY SCHOLARSHIP PROGRAMS OFFICE ASU STATION 11048 SAN ANGELO, TX 769091048 | | | SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS | 4,696 |
| Total | | | | 6,550,480 |

▶ **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> | | | | |
| ANGELO STATE UNIVERSITY SCHOLARSHIP PROGRAMS OFFICE ASU STATION 11049 SAN ANGELO, TX 769091049 | | | SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| ANGELO STATE UNIVERSITY SCHOLARSHIP PROGRAMS OFFICE ASU STATION 11050 SAN ANGELO, TX 769091050 | | | SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| ANGELO STATE UNIVERSITY SCHOLARSHIP PROGRAMS OFFICE ASU STATION 11051 SAN ANGELO, TX 769091051 | | | FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS | 17,196 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| APHASIA CENTER OF WEST TEXAS INC 5214 THOMASON DRIVE MIDLAND, TX 79703 | | | FOR UNRESTRICTED GENERAL OPERATING SUPPORT | 40,000 |
| ASSOCIATION OF FUNDRAISING PROFESSIONALS PERMIAN BASIN CHAPTER PO BOX 10193 MIDLAND, TX 79702 | | | FOR SPONSORSHIP OF THE 2018 NATIONAL PHILANTHROPY DAY | 5,000 |
| BIG BROTHERS BIG SISTERS OF THE PERMIAN BASIN INC 714 W LOUISIANA AVE MIDLAND, TX 79701 | | | MATCHING GIFTS PROGRAM | 250 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| BIG BROTHERS BIG SISTERS OF THE PERMIAN BASIN INC 714 W LOUISIANA AVE MIDLAND, TX 79701 | | | FOR UNRESTRICTED GENERAL OPERATING SUPPORT FOR THE MIDLAND OFFICE | 25,000 |
| BILL OF RIGHTS INSTITUTE 1310 NORTH COURTHOUSE ROAD SUITE 620 ARLINGTON, VA 22201 | | | FOR THE MIDLAND ISD PROFESSIONAL DEVELOPMENT COLLABORATION | 30,000 |
| BOY SCOUTS OF AMERICA - BUFFALO TRAIL COUNCIL INC 1101 WEST TEXAS AVENUE MIDLAND, TX 79701 | | | CHALLENGE FINALE GRANT FOR RENOVATION AND CONSTRUCTION OF THE VOCATIONAL EDUCATION CENTER AND EQUINE CENTER | 100,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| BOYS & GIRLS CLUB OF MENARD PO BOX 1043 MENARD, TX 76859 | | | MATCHING GRANT FOR UNRESTRICTED OPERATING SUPPORT | 5,000 |
| BOYS & GIRLS CLUB OF MENARD PO BOX 1043 MENARD, TX 76859 | | | FOR UNRESTRICTED OPERATING SUPPORT | 10,000 |
| BOYS AND GIRLS CLUB OF MIDLAND INC 1321 SOUTH GOODE STREET MIDLAND, TX 79701 | | | FOR UNRESTRICTED GENERAL OPERATING SUPPORT | 45,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| BOYS AND GIRLS CLUB OF ODESSA INC 800 E 13TH STREET ODESSA, TX 79761 | | | FOR UNRESTRICTED GENERAL OPERATING SUPPORT | 35,000 |
| BOYS AND GIRLS CLUB OF ODESSA INC 800 E 13TH STREET ODESSA, TX 79761 | | | CHALLENGE FINALE GRANT FOR THE NEW BOYS & GIRLS CLUB IN FAR WEST ODESSA | 100,000 |
| BOYS AND GIRLS CLUBS OF THE PERMIAN BASIN INC 800 E 13TH ST ODESSA, TX 79761 | | | MATCHING GIFTS PROGRAM | 500 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| BUCKNER CHILDREN AND FAMILY SERVICES INC 425 W PECAN AVE MIDLAND, TX 79705 | | | | 3,000 |
| BUCKNER CHILDREN AND FAMILY SERVICES INC 425 W PECAN AVE MIDLAND, TX 79705 | | | | 35,000 |
| BUSH TENNIS CENTER 5700 BRIARWOOD AVENUE MIDLAND, TX 79707 | | | | 15,000 |
| Total | | | | 6,550,480 |

▶ **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> | | | | |
| BUSH TENNIS CENTER 5700 BRIARWOOD AVENUE MIDLAND, TX 79707 | | | | 100,000 |
| BYNUM SCHOOLPO BOX 80175 MIDLAND, TX 79708 | | | | 250 |
| BYNUM SCHOOLPO BOX 80175 MIDLAND, TX 79708 | | | | 60,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| BYNUM SCHOOLPO BOX 80175 MIDLAND, TX 79708 | | | FINALE GRANT FOR BYNUM SCHOOL CAPITAL CAMPAIGN | 167,000 |
| BYNUM SCHOOLPO BOX 80175 MIDLAND, TX 79708 | | | FINALE GRANT FOR BYNUM SCHOOL CAPITAL CAMPAIGN | 167,000 |
| CASA DE AMIGOS OF MIDLAND INC 1101 EAST GARDEN LANE MIDLAND, TX 797013683 | | | FOR THE 2018-2019 UTILITY BILL ASSISTANCE PROGRAM | 10,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| CASA DE AMIGOS OF MIDLAND INC 1101 EAST GARDEN LANE MIDLAND, TX 797013683 | | | FOR THE 2018-2019 UTILITY BILL ASSISTANCE PROGRAM | 12,000 |
| CASA DE AMIGOS OF MIDLAND INC 1101 EAST GARDEN LANE MIDLAND, TX 797013683 | | | FOR THE 2018-2019 UTILITY BILL ASSISTANCE PROGRAM | 18,500 |
| CASA DE AMIGOS OF MIDLAND INC 1101 EAST GARDEN LANE MIDLAND, TX 797013683 | | | FOR UNRESTRICTED GENERAL OPERATING SUPPORT | 55,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| CASA OF WEST TEXAS 1611 W TEXAS AVE MIDLAND, TX 79708 | | | MATCHING GIFTS PROGRAM | 250 |
| CASA OF WEST TEXAS 1611 W TEXAS AVE MIDLAND, TX 79708 | | | MATCHING GIFTS PROGRAM | 3,000 |
| CASA OF WEST TEXAS 1611 W TEXAS AVE MIDLAND, TX 79708 | | | FOR UNRESTRICTED OPERATING SUPPORT | 55,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| CENTERS FOR CHILDREN AND FAMILIES INC 3701 ANDREWS HIGHWAY MIDLAND, TX 79703 | | | FOR GENERAL OPERATING SUPPORT FOR THE COUNSELING AND KIDS FIRST PROGRAMS | 75,000 |
| CHINA AID ASSOCIATIONPO BOX 8513 MIDLAND, TX 79708 | | | MATCHING GIFTS PROGRAM | 2,500 |
| CHRISTIAN COMMUNITY SERVICE CENTER P O BOX 27924 HOUSTON, TX 77227 | | | MATCHING GIFTS PROGRAM | 10,000 |
| Total | | | | 6,550,480 |

▶ **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> | | | | |
| CHRISTMAS IN ACTION INC PO BOX 3744 MIDLAND, TX 79702 | | | MATCHING GIFTS PROGRAM | 250 |
| CHURCH ON WHEELS INC PO BOX 9402 MIDLAND, TX 79708 | | | MATCHING GIFTS PROGRAM | 250 |
| CHURCH ON WHEELS INC PO BOX 9402 MIDLAND, TX 79708 | | | MATCHING GIFTS PROGRAM | 3,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| CITY OF MIDLAND AQUATICS INC 3003 NORTH A STREET MIDLAND, TX 79705 | | | MATCHING GRANT - TO RESURFACE THE ABELL-HANGER POOL | 40,000 |
| CITY OF MIDLAND FIRE DEPARTMENT PO BOX 1152 MIDLAND, TX 79702 | | | FOR THE MIDLAND FIRE DEPARTMENT "TRUCK OR TREAT" COMMUNITY ENGAGEMENT EVENT | 5,000 |
| COMMUNITIES IN SCHOOLS OF THE PERMIAN BASIN INC PO BOX 10532 MIDLAND, TX 79702 | | | FOR THE DROPOUT PREVENTION PROGRAM | 50,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| COMMUNITY CHILDREN'S MINISTRY PO BOX 3328 MIDLAND, TX 79702 | | | MATCHING GIFTS PROGRAM | 500 |
| COMMUNITY CHILDREN'S MINISTRY PO BOX 3328 MIDLAND, TX 79702 | | | MATCHING GIFTS PROGRAM | 1,000 |
| COOK CHILDREN'S HEALTH FOUNDATION 801 SEVENTH AVENUE MIDLAND, TX 76104 | | | FOR COOK CHILDREN'S MIDLAND SPECIALTY CLINIC GENERAL OPERATING SUPPORT | 15,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| CRISIS CENTER OF WEST TEXAS 910-B SOUTH GRANT ODESSA, TX 79761 | | | FOR MATCHING GRANT - FORT STOCKTON AREA SAFE HOUSE | 10,000 |
| CRISIS CENTER OF WEST TEXAS 910-B SOUTH GRANT ODESSA, TX 79761 | | | FOR UNRESTRICTED OPERATING SUPPORT OF THE CRISIS CENTER OF WEST TEXAS (\$30,000) | 30,000 |
| CRUSADER TRACK CLUB 5116 SAN ANTONIO AVE MIDLAND, TX 79707 | | | FOR SUPPORT OF THE 2019 TRACK PROGRAM | 5,000 |
| Total | | | | 6,550,480 |

▶ **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> | | | | |
| EDUCATE MIDLAND3500 N A STREET MIDLAND, TX 79705 | | | FOR MANAGING TRAVEL TO SAN ANTONIO FOR THE IDEA SCHOOLS SITE VISITS | 15,000 |
| EDUCATE MIDLAND3500 N A STREET MIDLAND, TX 79705 | | | FOR THE MIDLAND TEACHING AWARDS | 25,000 |
| EDUCATE MIDLAND3500 N A STREET MIDLAND, TX 79705 | | | FOR UNRESTRICTED GENERAL OPERATING SUPPORT | 110,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| FAMILY PROMISE OF MIDLAND 3500 NORTH A STREET SUITE 1400 MIDLAND, TX 79705 | | | FOR UNRESTRICTED GENERAL OPERATING SUPPORT | 20,000 |
| FAMILY PROMISE OF ODESSA INC PO BOX 12781 MIDLAND, TX 79768 | | | FOR UNRESTRICTED GENERAL OPERATING | 10,000 |
| FARRIS TALL CITY CHRISTIAN TRACK CLUB 400 EAST OAK MIDLAND, TX 79705 | | | FOR UNRESTRICTED OPERATING SUPPORT | 5,000 |
| Total | | | | 6,550,480 |

▶ **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> | | | | |
| FELLOWSHIP OF CHRISTIAN ATHLETES 3500 N A STREET SUITE 2600 MIDLAND, TX 79705 | | | MATCHING GIFTS PROGRAM | 3,000 |
| FELLOWSHIP OF CHRISTIAN ATHLETES 3500 N A STREET SUITE 2600 MIDLAND, TX 79705 | | | FOR UNRESTRICTED OPERATING SUPPORT FOR THE PERMIAN BASIN PROGRAMS | 20,000 |
| FORT STOCKTON COMMUNITY THEATRE INC PO BOX 912 MIDLAND, TX 79735 | | | FOR A CHALLENGE FINALE GRANT FOR RENOVATION AND CONSTRUCTION AT THE NELSON STREET THEATRE | 100,000 |
| Total | | | | 6,550,480 |

▶ **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> | | | | |
| GEORGE W BUSH CHILDHOOD HOME PO BOX 8586 MIDLAND, TX 79708 | | | | 15,000 |
| GLADNEY CENTER FOR ADOPTION 6300 JOHN RYAN DRIVE MIDLAND, TX 76132 | | | | 10,000 |
| GRACE SCHOOL OF THEOLOGY 3705 COLLEGE PARK DRIVE STE 140 MIDLAND, TX 77384 | | | | 1,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| GREATER IDEAL FAMILY LIFE CENTER 301 SOUTH TYLER MIDLAND, TX 79701 | | | FOR 2019 SUMMER DAY CAMP OPERATING EXPENSES | 75,000 |
| HEIFER PROJECT INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202 | | | MATCHING GIFTS PROGRAM | 250 |
| HELLINGHAUSEN HOPE INC 1710 N EDWARDS STREET MIDLAND, TX 79701 | | | FOR THE 2018-2019 UTILITY BILL ASSISTANCE PROGRAM | 30,000 |
| Total | | | | 6,550,480 |

▶ **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> | | | | |
| HELPING HANDS OF MIDLAND 1301 BRINSON LANE MIDLAND, TX 79703 | | | | 10,000 |
| HELPING HANDS OF MIDLAND 1301 BRINSON LANE MIDLAND, TX 79703 | | | | 12,000 |
| HELPING HANDS OF MIDLAND 1301 BRINSON LANE MIDLAND, TX 79703 | | | | 15,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| HIS VOICE GLOBALPO BOX 10651 MIDLAND, TX 79702 | | | MATCHING GIFTS PROGRAM | 500 |
| HISPANIC CULTURAL CENTER OF MIDLAND PO BOX 51404 MIDLAND, TX 797101404 | | | THE MUSIC AND DANCE PROGRAMS | 10,000 |
| HOPE MOMMIES4084 CR A4401 ACKERLY, TX 79713 | | | TO PROVIDE HOPE BOXES FOR WEST TEXAS MOMS AND FAMILIES | 5,000 |
| Total | | | | 6,550,480 |



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> | | | | |
| I-20 WILDLIFE PRESERVE & JENNA WELCH NATURE STUDY CENTER PO BOX 2906 MIDLAND, TX 79702 | | | FOR UNRESTRICTED OPERATING SUPPORT | 25,000 |
| JUNIOR ACHIEVEMENT OF THE PERMIAN BASIN 306 W WALL SUITE 827 MIDLAND, TX 79701 | | | FOR UNRESTRICTED OPERATING SUPPORT | 10,000 |
| MANOR PARK INC2208 N LOOP 250 W MIDLAND, TX 797076011 | | | MATCHING GIFTS PROGRAM | 500 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| MANOR PARK INC2208 N LOOP 250 W MIDLAND, TX 797076011 | | | | 10,000 |
| MARFA EDUCATION FOUNDATION PO BOX 660 MARFA, TX 79843 | | | | 15,000 |
| MARFA PUBLIC RADIO WEST TEXAS PUBLIC RADIO 2000 E 42ND STREET SUITE C-193 ODESSA, TX 79762 | | | | 20,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| MENARD COUNTY HOSPITAL DISTRICT PO BOX 608 MENARD, TX 76859 | | | TO ASSIST IN THE PURCHASE OF A NEW AMBULANCE UNIT FOR MENARD COUNTY | 15,000 |
| MIDLAND BAPTIST CRISIS CENTER PO BOX 2382 MIDLAND, TX 79702 | | | FOR THE 2018-2019 UTILITY BILL ASSISTANCE PROGRAM | 8,000 |
| MIDLAND BAPTIST CRISIS CENTER PO BOX 2382 MIDLAND, TX 79702 | | | FOR THE 2018-2019 UTILITY BILL ASSISTANCE PROGRAM | 10,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| MIDLAND BAPTIST CRISIS CENTER PO BOX 2382 MIDLAND, TX 79702 | | | FOR THE 2018-2019 UTILITY BILL ASSISTANCE PROGRAM | 15,000 |
| MIDLAND CHAMBER OF COMMERCE FOUNDATION INC 109 N MAIN ST MIDLAND, TX 79701 | | | FOR THE STATE OF THE EDUCATION LUNCHEON | 1,000 |
| MIDLAND CHAMBER OF COMMERCE FOUNDATION INC 109 N MAIN ST MIDLAND, TX 79701 | | | MIDLAND DOWNTOWN PARK CONSERVANCY | 250,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| MIDLAND CHAMBER OF COMMERCE FOUNDATION INC 109 N MAIN ST MIDLAND, TX 79701 | | | MIDLAND DOWNTOWN PARK CONSERVANCY | 250,000 |
| MIDLAND CHILDREN'S REHABILITATION CENTER 802 VENTURA MIDLAND, TX 79705 | | | MATCHING GIFTS PROGRAM | 300 |
| MIDLAND CHILDREN'S REHABILITATION CENTER 802 VENTURA MIDLAND, TX 79705 | | | MATCHING GIFTS PROGRAM | 1,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| MIDLAND CHILDREN'S REHABILITATION CENTER 802 VENTURA MIDLAND, TX 79705 | | | MATCHING GIFTS PROGRAM | 1,000 |
| MIDLAND CHILDREN'S REHABILITATION CENTER 802 VENTURA MIDLAND, TX 79705 | | | MATCHING GRANT FOR STAFF EXPANSION | 75,000 |
| MIDLAND CHILDREN'S REHABILITATION CENTER 802 VENTURA MIDLAND, TX 79705 | | | FOR UNRESTRICTED GENERAL OPERATING SUPPORT | 100,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| MIDLAND COLLEGE3600 N GARFIELD MIDLAND, TX 79705 | | | FOR THE PERSONAL WEBSITE BUILDER RENEWAL ON GODADDY FOR SIP | 120 |
| MIDLAND COLLEGE3600 N GARFIELD MIDLAND, TX 79705 | | | SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS | 2,500 |
| MIDLAND COLLEGE3600 N GARFIELD MIDLAND, TX 79705 | | | FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS | 2,500 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| MIDLAND COLLEGE3600 N GARFIELD MIDLAND, TX 79705 | | | FOR THE 2018-2019 GREENWOOD HIGH SCHOOL STUDENTS IN PHILANTHROPY PROGRAM | 9,000 |
| MIDLAND COLLEGE3600 N GARFIELD MIDLAND, TX 79705 | | | FOR THE 2018-2019 MIDLAND ISD STUDENTS IN PHILANTHROPY PROGRAM | 19,000 |
| MIDLAND COLLEGE3600 N GARFIELD MIDLAND, TX 79705 | | | FOR THE 2018-2019 MIDLAND COLLEGE STUDENTS IN PHILANTHROPY PROGRAM | 51,800 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| MIDLAND COLLEGE 3600 N GARFIELD MIDLAND, TX 79705 | | | FOR THE LEGACY SCHOLARSHIP PROGRAM (2018-2020) | 313,000 |
| MIDLAND COLLEGE FOUNDATION 3600 N GARFIELD MIDLAND, TX 79705 | | | MATCHING GIFTS PROGRAM | 500 |
| MIDLAND COLLEGE FOUNDATION 3600 N GARFIELD MIDLAND, TX 79705 | | | FOR KIDS COLLEGE | 5,000 |
| Total | | | | 6,550,480 |

▶ 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> | | | | |
| MIDLAND COLLEGE FOUNDATION 3600 N GARFIELD MIDLAND, TX 79705 | | | | 50,000 |
| MIDLAND COLLEGE FOUNDATION 3600 N GARFIELD MIDLAND, TX 79705 | | | | 100,000 |
| MIDLAND COMMUNITY THEATRE INC 2000 W WADLEY AVE MIDLAND, TX 79705 | | | | 500 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| MIDLAND COMMUNITY THEATRE INC 2000 W WADLEY AVE MIDLAND, TX 79705 | | | MATCHING GIFTS PROGRAM | 750 |
| MIDLAND COMMUNITY THEATRE INC 2000 W WADLEY AVE MIDLAND, TX 79705 | | | FOR UNRESTRICTED OPERATING SUPPORT (\$25,000) AND FOR THE REACH OUT PROGRAM (\$20,000) | 45,000 |
| MIDLAND FAIR HAVENS INC 2400 WHITMIRE BLVD SUITE 100 MIDLAND, TX 79705 | | | MATCHING GIFTS PROGRAM | 1,000 |
| Total | | | | 6,550,480 |

▶ **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> | | | | |
| MIDLAND ISD EDUCATIONAL FOUNDATION PO BOX 73 MIDLAND, TX 79702 | | | VETERAN'S DAY PROGRAM (\$2500) & FOR SUPPLIES/UNIFORMS (\$1000) FOR SOUTH ELEMENTARY SCHOOL STUDENTS IN NEED | 3,500 |
| MIDLAND ISD EDUCATIONAL FOUNDATION PO BOX 73 MIDLAND, TX 79702 | | | FOR THE PROFESSIONAL LEARNING COMMUNITY WORK | 100,000 |
| MIDLAND MEMORIAL FOUNDATION 400 ROSALIND REDFERN GROVER PARKWAY MIDLAND, TX 79701 | | | MATCHING GIFTS PROGRAM | 2,500 |
| Total | | | | 6,550,480 |

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> | | | | |
| MIDLAND MEMORIAL FOUNDATION 400 ROSALIND REDFERN GROVER PARKWAY MIDLAND, TX 79701 | | | FOR THE PHARMACY REPLACEMENT PROJECT | 375,000 |
| MIDLAND NEED TO READ INC 1709 WEST WALL STREET MIDLAND, TX 79701 | | | MATCHING GIFTS PROGRAM | 250 |
| MIDLAND NEED TO READ INC 1709 WEST WALL STREET MIDLAND, TX 79701 | | | TO AID IN AN EXECUTIVE DIRECTOR SEARCH | 9,500 |
| Total | | | | 6,550,480 |

▶ **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> | | | | |
| MIDLAND RAPE CRISIS CENTER INC PO BOX 10081 MIDLAND, TX 79702 | | | | 50,000 |
| MIDLAND SHARED SPACES 3500 N A STREET SUITE 1100 MIDLAND, TX 79705 | | | | 250 |
| MIDLAND SHARED SPACES 3500 N A STREET SUITE 1100 MIDLAND, TX 79705 | | | | 5,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| MIDLAND SHARED SPACES 3500 N A STREET SUITE 1100 MIDLAND, TX 79705 | | | FOR EMERGENCY IT NEEDS TO REPLACE PHONES | 10,000 |
| MIDLAND SHARED SPACES 3500 N A STREET SUITE 1100 MIDLAND, TX 79705 | | | FOR UNRESTRICTED GENERAL OPERATING SUPPORT | 50,000 |
| MIDWESTERN STATE UNIVERSITY 3410 TAFT BLVD WICHITA FALLS, TX 76308 | | | SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIP | 6,250 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| MIDWESTERN STATE UNIVERSITY 3410 TAFT BLVD WICHITA FALLS, TX 76308 | | | FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| MISSION HEALTH CARE INC 3500 N A STREET STE 1300 MIDLAND, TX 79705 | | | MATCHING GIFTS PROGRAM | 250 |
| MISSION HEALTH CARE INC 3500 N A STREET STE 1300 MIDLAND, TX 79705 | | | FOR CURRENT OPERATING EXPENSES, ADVANCEMENT OF FUNDS NORMALLY GRANTED IN JUNE | 15,000 |
| Total | | | | 6,550,480 |

▶ **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> | | | | |
| MISSION HEALTH CARE INC 3500 N A STREET STE 1300 MIDLAND, TX 79705 | | | FOR UNRESTRICTED GENERAL OPERATING | 35,000 |
| MUSCULAR DYSTROPHY ASSOCIATION 600 N MARIENFELD 840 MIDLAND, TX 79701 | | | FOR THE ANNUAL SUMMER CAMP | 12,000 |
| NATIONAL MULTIPLE SCLEROSIS - WEST TEXAS CHAPTER 1031 ANDREWS HWY SUITE 304C MIDLAND, TX 79701 | | | MATCHING GIFTS PROGRAM | 100 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| NATIONAL MULTIPLE SCLEROSIS - WEST TEXAS CHAPTER 1031 ANDREWS HWY SUITE 304C MIDLAND, TX 79701 | | | MATCHING GIFTS PROGRAM | 250 |
| NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET SUITE 2300 MIDLAND, TX 797053603 | | | FOR FEES FOR CACTUS HEALTH CONSULTATION | 253 |
| NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET SUITE 2300 MIDLAND, TX 797053603 | | | FOR FEES FOR CACTUS HEALTH CONSULTATION | 294 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET SUITE 2300 MIDLAND, TX 797053603 | | | FOR FEES FOR CACTUS HEALTH CONSULTATION | 442 |
| NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET SUITE 2300 MIDLAND, TX 797053603 | | | FOR FEES FOR CACTUS HEALTH CONSULTATION | 460 |
| NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET SUITE 2300 MIDLAND, TX 797053603 | | | MATCHING GIFTS PROGRAM | 500 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET SUITE 2300 MIDLAND, TX 797053603 | | | FOR FEES FOR CACTUS HEALTH CONSULTATION | 1,377 |
| NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET SUITE 2300 MIDLAND, TX 797053603 | | | FOR THE FUNDER'S ROUNDTABLE FOR 2019 (GRANT IN LIEU OF DUES) | 1,500 |
| NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET SUITE 2300 MIDLAND, TX 797053603 | | | TO UNDERWRITE EXPENSES ASSOCIATED WITH FACILITATING CONVERSATION REGARDING THE LITERACY ISSUE OF THE LOCAL COMMUNITY | 2,150 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET SUITE 2300 MIDLAND, TX 797053603 | | | FOR THE 2018 BEACON AWARDS LUNCHEON | 5,000 |
| NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET SUITE 2300 MIDLAND, TX 797053603 | | | TO SPONSOR THE WEST TEXAS PHILANTHROPY DAYS EVENT | 10,000 |
| NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET SUITE 2300 MIDLAND, TX 797053603 | | | FOR FEES ASSOCIATED WITH THE "ADVANCING THE NONPROFIT SECTOR IN THE PERMIAN BASIN" EVENT | 10,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET SUITE 2300 MIDLAND, TX 797053603 | | | FOR UNRESTRICTED GENERAL PROGRAM SUPPORT SUSTAINING EXISTING SERVICES, PROGRAM CREATION AND DELIVERY DIRECTLY RELATED TO NONPROFIT MANAGEMENT CENTER ACTIVITIES | 110,000 |
| ODESSA COLLEGE FOUNDATION 201 WEST UNIVERSITY BOULEVARD ODESSA ODESSA, TX 797647105 | | | FOR THE 2018-2019 ECISD STUDENTS IN PHILANTHROPY PROGRAM | 23,122 |
| ODESSA COLLEGE FOUNDATION 201 WEST UNIVERSITY BOULEVARD ODESSA ODESSA, TX 797647105 | | | FOR THE 2018-2019 UTPB STUDENTS IN PHILANTHROPY PROGRAM | 54,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| ODESSA COLLEGE FOUNDATION 201 WEST UNIVERSITY BOULEVARD ODESSA ODESSA, TX 797647105 | | | FOR THE 2018-2019 ODESSA COLLEGE STUDENTS IN PHILANTHROPY PROGRAM | 57,000 |
| OPEN DOORS WITH BROTHER ANDREW INC PO BOX 27001 SANTA ANA, CA 92799 | | | MATCHING GIFTS PROGRAM | 60 |
| PERMIAN BASIN AREA FOUNDATION 3312 ANDREWS HWY MIDLAND, TX 79703 | | | MATCHING GIFTS PROGRAM | 250 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| PERMIAN BASIN AREA FOUNDATION 3312 ANDREWS HWY MIDLAND, TX 79703 | | | | 1,000 |
| PERMIAN BASIN GIFTS OF HOPE INC PO BOX 1323 MIDLAND, TX 79702 | | | | 250 |
| PERMIAN BASIN MISSION CENTER 208 N ADAMS ODESSA, TX 79761 | | | | 5,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| PERMIAN BASIN PETROLEUM MUSEUM LIBRARY & HALL OF FAME 1500 INTERSTATE 20 WEST MIDLAND, TX 79701 | | | MATCHING GIFTS PROGRAM | 1,000 |
| PERMIAN BASIN PETROLEUM MUSEUM LIBRARY & HALL OF FAME 1500 INTERSTATE 20 WEST MIDLAND, TX 79701 | | | FOR THE REPRINTING OF 725 COPIES OF "A HISTORY OF CHARACTER" BY JIMMY PATTERSON | 10,000 |
| PERMIAN BASIN PETROLEUM MUSEUM LIBRARY & HALL OF FAME 1500 INTERSTATE 20 WEST MIDLAND, TX 79701 | | | "FOR "OPERATOR" SPONSORSHIP 2019 PETROLEUM HALL OF FAME EVENT HONORING ARLEN | 10,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| PERMIAN BASIN PETROLEUM MUSEUM LIBRARY & HALL OF FAME 1500 INTERSTATE 20 WEST MIDLAND, TX 79701 | | | FOR UNRESTRICTED OPERATING SUPPORT | 50,000 |
| PERMIAN BASIN PUBLIC TELECOMMUNICATIONS INC P O BOX 8940 MIDLAND MIDLAND, TX 79708 | | | MATCHING GIFTS PROGRAM | 150 |
| PERMIAN BASIN PUBLIC TELECOMMUNICATIONS INC P O BOX 8940 MIDLAND MIDLAND, TX 79708 | | | FOR UNRESTRICTED OPERATING SUPPORT | 20,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| PERMIAN BASIN REHABILITATION CENTER FOR CHILDREN & ADULTS 620 N ALLEGHANEY ODESSA, TX 79761 | | | MATCHING GIFTS PROGRAM | 250 |
| PERMIAN BASIN REHABILITATION CENTER FOR CHILDREN & ADULTS 620 N ALLEGHANEY ODESSA, TX 79761 | | | MATCHING GIFT PROGRAM | 250 |
| PERMIAN BASIN REHABILITATION CENTER FOR CHILDREN & ADULTS 620 N ALLEGHANEY ODESSA, TX 79761 | | | FOR THERAPY SESSIONS PROVIDED ANNUALLY TO CHILDREN AND ADULTS OF THE PERMIAN BASIN | 25,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| PERMIAN BASIN WOMEN'S RESOURCE CENTER (AKA THE LIFE CENTER) 2101 W WALL STREET MIDLAND, TX 79701 | | | MATCHING GIFT PROGRAM | 200 |
| PERMIAN BASIN WOMEN'S RESOURCE CENTER (AKA THE LIFE CENTER) 2101 W WALL STREET MIDLAND, TX 79701 | | | FOR THE MEDICAL SERVICES EXPANSION PILOT PROGRAM FOR STI/STD TESTING AND TREATMENT | 50,000 |
| PHILANTHROPY ROUNDTABLE 1120 20TH STREET NW SUITE 550 SOUTH WASHINGTON, DC 20036 | | | FOR THE ALLIANCE FOR CHARITABLE REFORM AND ALLIANCE FOR CHARITABLE EXCELLENCE, PROJECTS OF THE PHILANTHROPY ROUNDTABLE | 20,000 |
| Total | | | | 6,550,480 |

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> | | | | |
| PHILANTHROPY SOUTHWEST 8350 N CENTRAL EXPRESSWAY SUITE M-1012 DALLAS, TX 75206 | | | FOR GENERAL OPERATING SUPPORT IN LIEU OF MEMBERSHIP DUES | 5,000 |
| PIONEERS INC 10123 WILLIAM CAREY DRIVE ORLANDO, FL 32832 | | | MATCHING GIFTS PROGRAM | 300 |
| PIONEERS INC 10123 WILLIAM CAREY DRIVE ORLANDO, FL 32832 | | | MATCHING GIFTS PROGRAM | 300 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| PIONEERS INC 10123 WILLIAM CAREY DRIVE ORLANDO, FL 32832 | | | MATCHING GIFTS PROGRAM | 300 |
| PIONEERS INC 10123 WILLIAM CAREY DRIVE ORLANDO, FL 32832 | | | MATCHING GIFT PROGRAM | 300 |
| RECORDING LIBRARY OF WEST TEXAS 3500 N A STREET STE 2800 MIDLAND, TX 79705 | | | MATCHING GIFTS PROGRAM | 250 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| RECORDING LIBRARY OF WEST TEXAS 3500 N A STREET STE 2800 MIDLAND, TX 79705 | | | FOR UNRESTRICTED OPERATING SUPPORT | 20,000 |
| RED RIVER MINISTRIES INC 3112 WINDSOR ROAD SUITE A 112 AUSTIN, TX 79703 | | | MATCHING GIFT PROGRAM | 500 |
| RED RIVER MINISTRIES INC 3112 WINDSOR ROAD SUITE A 112 AUSTIN, TX 79703 | | | MATCHING GIFTS PROGRAM | 500 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| ROCK THE DESERT MINISTRIES INC PO BOX 61377 MIDLAND, TX 79711 | | | | 300 |
| SAFE PLACE OF THE PERMIAN BASIN PO BOX 11331 MIDLAND, TX 797028331 | | | | 250 |
| SALVATION ARMY MIDLAND CORPS PO BOX 594 MIDLAND, TX 79702 | | | | 250 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| SALVATION ARMY MIDLAND CORPS PO BOX 594 MIDLAND, TX 79702 | | | MATCHING GIFTS PROGRAM | 500 |
| SALVATION ARMY MIDLAND CORPS PO BOX 594 MIDLAND, TX 79702 | | | FOR THE 2018-2019 UTILITY BILL ASSISTANCE PROGRAM | 10,000 |
| SALVATION ARMY MIDLAND CORPS PO BOX 594 MIDLAND, TX 79702 | | | FOR THE 2018-2019 UTILITY BILL ASSISTANCE PROGRAM | 10,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| SALVATION ARMY MIDLAND CORPS PO BOX 594 MIDLAND, TX 79702 | | | FOR THE 2018-2019 UTILITY BILL ASSISTANCE PROGRAM | 15,000 |
| SALVATION ARMY MIDLAND CORPS PO BOX 594 MIDLAND, TX 79702 | | | FOR OPERATING FUNDS FOR NEW EMERGENCY SHELTER | 100,000 |
| SALVATION ARMY MIDLAND CORPS PO BOX 594 MIDLAND, TX 79702 | | | FOR THE BUILDING HOPE REBUILDING LIVES 2016 CAPITAL CAMPAIGN | 250,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| SAMARITAN COUNSELING CENTER OF WEST TEXAS INC PO BOX 60312 MIDLAND, TX 797110312 | | | MATCHING GIFTS PROGRAM | 325 |
| SAMARITAN COUNSELING CENTER OF WEST TEXAS INC PO BOX 60312 MIDLAND, TX 797110312 | | | MATCHING GIFTS PROGRAM | 2,500 |
| SAMARITAN COUNSELING CENTER OF WEST TEXAS INC PO BOX 60312 MIDLAND, TX 797110312 | | | FOR UNRESTRICTED OPERATING SUPPORT | 50,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| SENIOR LINK MIDLANDPO BOX 80519 MIDLAND, TX 79708 | | | MATCHING GIFTS PROGRAM | 250 |
| SENIOR LINK MIDLANDPO BOX 80519 MIDLAND, TX 79708 | | | FOR THE SENIOR CENTER TRANSPORTATION PROJECT | 25,000 |
| SHUMLA SCHOOL INCPO BOX 627 COMSTOCK, TX 78837 | | | FOR THE ALEXANDRIA PROJECT TO DOCUMENT THE ANCIENT NARRATIVE MURALS OF THE LOWER PECOS CANYONLANDS OF WEST TEXAS | 25,000 |
| Total | | | | 6,550,480 |

▶ **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> | | | | |
| SHUMLA SCHOOL INCPO BOX 627 COMSTOCK, TX 78837 | | | FOR THE ALEXANDRIA PROJECT TO DOCUMENT THE ANCIENT NARRATIVE MURALS OF THE LOWER PECOS CANYONLANDS OF WEST TEXAS | 25,000 |
| SOUTHWESTERN DIABETIC FOUNDATION INC PO BOX 918 GAINESVILLE, TX 76241 | | | FOR SUMMER CAMP FEES FOR WEST TEXAS CHILDREN | 11,100 |
| SPECIAL OLYMPICS TEXAS - PERMIAN BASIN 8214 ASH AVENUE LUBBOCK, TX 79404 | | | FOR THE ANNUAL SPRING GAMES IN ODESSA, TEXAS | 5,500 |
| Total | | | | 6,550,480 |

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> | | | | |
| SPRINGBOARD CENTER 200 CORPORATE DR MIDLAND, TX 797054621 | | | | 250 |
| SPRINGBOARD CENTER 200 CORPORATE DR MIDLAND, TX 797054621 | | | | 1,000 |
| SPRINGBOARD CENTER 200 CORPORATE DR MIDLAND, TX 797054621 | | | | 2,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| SPRINGBOARD CENTER 200 CORPORATE DR MIDLAND, TX 797054621 | | | MATCHING GIFTS PROGRAM | 3,000 |
| SPRINGBOARD CENTER 200 CORPORATE DR MIDLAND, TX 797054621 | | | TO AID WITH JOINT COMMISSION ACCREDITATION COSTS | 15,000 |
| SPRINGBOARD CENTER 200 CORPORATE DR MIDLAND, TX 797054621 | | | FOR CONSTRUCTION OF AN EXTENDED CARE FACILITY AND A NEW ADMINISTRATIVE WING IN HONOR OF TEVIS HERD | 170,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105 | | | MATCHING GIFTS PROGRAM | 1,000 |
| ST VINCENT DE PAUL SOCIETY - ST ANN'S CONFERENCE PO BOX 711 MIDLAND, TX 797020711 | | | FOR THE 2018-2019 UTILITY BILL ASSISTANCE PROGRAM | 2,500 |
| ST VINCENT DE PAUL SOCIETY - ST ANN'S CONFERENCE PO BOX 711 MIDLAND, TX 797020711 | | | FOR THE 2018-2019 UTILITY BILL ASSISTANCE PROGRAM | 3,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| ST VINCENT DE PAUL SOCIETY - ST ANN'S CONFERENCE PO BOX 711 MIDLAND, TX 797020711 | | | FOR THE 2018-2019 UTILITY BILL ASSISTANCE PROGRAM | 4,000 |
| STEPPING STONE MINISTRY 2400 ELKINS RD 1 MIDLAND, TX 79705 | | | MATCHING GIFTS PROGRAM | 2,000 |
| STEPPING STONE MINISTRY 2400 ELKINS RD 1 MIDLAND, TX 79705 | | | TO ENGAGE A GRANT WRITER | 2,500 |
| Total | | | | 6,550,480 |

▶ **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> | | | | |
| SUNSHINE HOUSE INC 205 E SUL ROSS AVE ALPINE, TX 79830 | | | FINALE CHALLENGE GRANT FOR RENOVATION AND CONSTRUCTION OF A NEW FACILITY | 85,000 |
| TEEN CHALLENGE - ADULT CENTERS OF TEXAS INC PO BOX 251 MIDLAND, TX 79702 | | | MATCHING GIFTS PROGRAM | 250 |
| TEEN CHALLENGE - ADULT CENTERS OF TEXAS INC PO BOX 251 MIDLAND, TX 79702 | | | TO REMODEL THE MEN'S CENTER KITCHEN , PANTRY AND SUPPLY ROOM 2 1 MATCH | 40,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| TEEN FLOW YOUTH MINISTRY PO BOX 733 MIDLAND, TX 79702 | | | | 250 |
| TEEN FLOW YOUTH MINISTRY PO BOX 733 MIDLAND, TX 79702 | | | | 1,000 |
| TEEN FLOW YOUTH MINISTRY PO BOX 733 MIDLAND, TX 79702 | | | | 35,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| TEXAS A&M UNIVERSITY COLLEGE STATION COLLEGE STATION, TX 77840 | | | | 6,108 |
| TEXAS A&M UNIVERSITY COLLEGE STATION COLLEGE STATION, TX 77840 | | | | 6,250 |
| TEXAS A&M UNIVERSITY COLLEGE STATION COLLEGE STATION, TX 77840 | | | | 6,250 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| TEXAS A&M UNIVERSITY COLLEGE STATION COLLEGE STATION, TX 77840 | | | SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| TEXAS A&M UNIVERSITY COLLEGE STATION COLLEGE STATION, TX 77840 | | | SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| TEXAS A&M UNIVERSITY COLLEGE STATION COLLEGE STATION, TX 77840 | | | FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| TEXAS A&M UNIVERSITY COLLEGE STATION COLLEGE STATION, TX 77840 | | | | 6,250 |
| TEXAS A&M UNIVERSITY COLLEGE STATION COLLEGE STATION, TX 77840 | | | | 6,250 |
| TEXAS A&M UNIVERSITY COLLEGE STATION COLLEGE STATION, TX 77840 | | | | 6,250 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| TEXAS INTERSCHOLASTIC LEAGUE FOUNDATION PO BOX 151027 AUSTIN, TX 78715 | | | FOR THE 2018-2019 ANNUAL SCHOLARSHIPS | 80,000 |
| TEXAS PUBLIC POLICY FOUNDATION 901 CONGRESS AVE SUITE 400 AUSTIN, TX 787012421 | | | MATCHING GIFTS PROGRAM | 2,260 |
| TEXAS PUBLIC POLICY FOUNDATION 901 CONGRESS AVE SUITE 400 AUSTIN, TX 787012421 | | | MATCHING GIFTS PROGRAM | 12,500 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| TEXAS STATE UNIVERSITY STUDENT FINANCIAL AID 429 N GUADALUPE SAN MARCOS, TX 786665709 | | | SPRING 2019 STUDENT INDIVIDUAL SCHOLARSHIPS | 6,250 |
| TEXAS STATE UNIVERSITY STUDENT FINANCIAL AID 429 N GUADALUPE SAN MARCOS, TX 786665709 | | | SPRING 2019 STUDENT INDIVIDUAL SCHOLARSHIPS | 6,250 |
| TEXAS STATE UNIVERSITY STUDENT FINANCIAL AID 429 N GUADALUPE SAN MARCOS, TX 786665709 | | | SPRING 2019 STUDENT INDIVIDUAL SCHOLARSHIPS | 6,250 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| TEXAS STATE UNIVERSITY STUDENT FINANCIAL AID 429 N GUADALUPE SAN MARCOS, TX 786665709 | | | SPRING 2019 STUDENT INDIVIDUAL SCHOLARSHIPS | 6,250 |
| TEXAS STATE UNIVERSITY STUDENT FINANCIAL AID 429 N GUADALUPE SAN MARCOS, TX 786665709 | | | FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| TEXAS STATE UNIVERSITY STUDENT FINANCIAL AID 429 N GUADALUPE SAN MARCOS, TX 786665709 | | | FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| TEXAS STATE UNIVERSITY STUDENT FINANCIAL AID 429 N GUADALUPE SAN MARCOS, TX 786665709 | | | FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS | 12,500 |
| TEXAS TECH FOUNDATION INC BOX 45025 LUBBOCK, TX 79409 | | | MATCHING GIFTS PROGRAM | 100 |
| TEXAS TECH UNIVERSITYPO BOX 45011 LUBBOCK, TX 79409 | | | FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS | 1,292 |
| Total | | | | 6,550,480 |



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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> | | | | |
| TEXAS TECH UNIVERSITY PO BOX 45011 LUBBOCK, TX 79409 | | | SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| TEXAS TECH UNIVERSITY PO BOX 45011 LUBBOCK, TX 79409 | | | SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| TEXAS TECH UNIVERSITY PO BOX 45011 LUBBOCK, TX 79409 | | | SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| TEXAS TECH UNIVERSITY PO BOX 45011 LUBBOCK, TX 79409 | | | FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| TEXAS TECH UNIVERSITY PO BOX 45011 LUBBOCK, TX 79409 | | | FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| TEXAS TECH UNIVERSITY PO BOX 45011 LUBBOCK, TX 79409 | | | SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS | 12,500 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| TEXAS TECH UNIVERSITY PO BOX 45011 LUBBOCK, TX 79409 | | | FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS | 18,750 |
| TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER 3601 4TH STREET MS 6264 LUBBOCK, TX 79430 | | | TO PROVIDE SCHOLARSHIPS FOR TUITION/BOOKS FOR STUDENTS CURRENTLY ENROLLED IN TTUHSC-NURSING | 90,000 |
| UNITED WAY OF EL PASO COUNTY 100 N STANTON SUITE 500 EL PASO, TX 79901 | | | MATCHING GRANT FOR THE 2018- 2019 FUNDRAISING CAMPAIGN | 50,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| UNITED WAY OF MIDLAND INC 1209 WEST WALL ST MIDLAND, TX 797016619 | | | MATCHING GIFTS PROGRAM | 2,500 |
| UNIVERSITY OF NORTH TEXAS PO BOX 311277 DENTON, TX 76203 | | | SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| UNIVERSITY OF NORTH TEXAS PO BOX 311277 DENTON, TX 76203 | | | FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| Total | | | | 6,550,480 |



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 TEXAS AT ARLINGTON PO BOX 19198 ARLINGTON, TX 76019 | | | SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS | 3,125 |
| UNIVERSITY OF TEXAS AT ARLINGTON PO BOX 19198 ARLINGTON, TX 76019 | | | SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS | 5,000 |
| UNIVERSITY OF TEXAS AT ARLINGTON PO BOX 19198 ARLINGTON, TX 76019 | | | SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| Total ▶ 3a | | | | 6,550,480 |

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 TEXAS AT ARLINGTON PO BOX 19198 ARLINGTON, TX 76019 | | | SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| UNIVERSITY OF TEXAS AT ARLINGTON PO BOX 19198 ARLINGTON, TX 76019 | | | SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| UNIVERSITY OF TEXAS AT ARLINGTON PO BOX 19198 ARLINGTON, TX 76019 | | | SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| Total ▶ 3a | | | | 6,550,480 |

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 TEXAS AT ARLINGTON PO BOX 19198 ARLINGTON, TX 76019 | | | FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| UNIVERSITY OF TEXAS AT ARLINGTON PO BOX 19198 ARLINGTON, TX 76019 | | | FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| UNIVERSITY OF TEXAS AT ARLINGTON PO BOX 19198 ARLINGTON, TX 76019 | | | FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| Total ▶ 3a | | | | 6,550,480 |

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 TEXAS AT AUSTIN PO BOX 7458 AUSTIN, TX 78713 | | | MATCHING GIFTS PROGRAM | 375 |
| UNIVERSITY OF TEXAS AT AUSTIN PO BOX 7458 AUSTIN, TX 78713 | | | FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS | 5,000 |
| UNIVERSITY OF TEXAS AT AUSTIN PO BOX 7458 AUSTIN, TX 78713 | | | FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| Total ▶ 3a | | | | 6,550,480 |

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 TEXAS AT AUSTIN PO BOX 7458 AUSTIN, TX 78713 | | | FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| UNIVERSITY OF TEXAS AT AUSTIN PO BOX 7458 AUSTIN, TX 78713 | | | FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| UNIVERSITY OF TEXAS AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 782490601 | | | SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| Total ▶ 3a | | | | 6,550,480 |

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 TEXAS AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 782490601 | | | SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| UNIVERSITY OF TEXAS AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 782490601 | | | SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| UNIVERSITY OF TEXAS AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 782490601 | | | SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| Total ▶ 3a | | | | 6,550,480 |

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 TEXAS AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 782490601 | | | FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS | 25,000 |
| UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E UNIVERSITY MB 4230 ODESSA, TX 79762 | | | MATCHING GIFTS PROGRAM | 225 |
| UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E UNIVERSITY MB 4230 ODESSA, TX 79762 | | | SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| Total ▶ 3a | | | | 6,550,480 |

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 TEXAS OF THE PERMIAN BASIN 4901 E UNIVERSITY MB 4230 ODESSA, TX 79762 | | | SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E UNIVERSITY MB 4230 ODESSA, TX 79762 | | | SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E UNIVERSITY MB 4230 ODESSA, TX 79762 | | | FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| Total ▶ 3a | | | | 6,550,480 |

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 TEXAS OF THE PERMIAN BASIN 4901 E UNIVERSITY MB 4230 ODESSA, TX 79762 | | | FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E UNIVERSITY MB 4230 ODESSA, TX 79762 | | | FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS | 6,250 |
| UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E UNIVERSITY MB 4230 ODESSA, TX 79762 | | | SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS | 12,500 |
| Total ▶ 3a | | | | 6,550,480 |

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 TEXAS OF THE PERMIAN BASIN 4901 E UNIVERSITY MB 4230 ODESSA, TX 79762 | | | FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS | 18,750 |
| UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E UNIVERSITY MB 4230 ODESSA, TX 79762 | | | TO FUND THE FIRST 5 PROGRAM | 100,000 |
| UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E UNIVERSITY MB 4230 ODESSA, TX 79762 | | | TO FUND THE FIRST 5 PROGRAM | 100,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| UNLOCK MINISTRIES INCPO BOX 7742 MIDLAND, TX 79708 | | | MATCHING GIFTS PROGRAM | 250 |
| UNLOCK MINISTRIES INCPO BOX 7742 MIDLAND, TX 79708 | | | FOR UNRESTRICTED OPERATING SUPPORT | 40,000 |
| VAPOR SPORTS MINISTRIES 338 TALLADEGA SPRINGS ROAD SYLACAUGA, AL 35151 | | | MATCHING GIFT PROGRAM | 20,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| WATER MISSIONS INTERNATIONAL 1150 KINZER ST BLDG 1605 CHARLESTON, SC 29415 | | | MATCHING GIFTS PROGRAM | 10,000 |
| WEST TEXAS FOOD BANKPO BOX 4242 ODESSA, TX 79760 | | | MATCHING GIFTS PROGRAM | 225 |
| WEST TEXAS FOOD BANKPO BOX 4242 ODESSA, TX 79760 | | | MATCHING GIFTS PROGRAM | 225 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| WEST TEXAS FOOD BANK PO BOX 4242 ODESSA, TX 79760 | | | MATCHING GIFTS PROGRAM | 250 |
| WEST TEXAS FOOD BANK PO BOX 4242 ODESSA, TX 79760 | | | MATCHING GIFTS PROGRAM | 250 |
| WEST TEXAS FOOD BANK PO BOX 4242 ODESSA, TX 79760 | | | MATCHING GIFTS PROGRAM | 250 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| WEST TEXAS FOOD BANKPO BOX 4242 ODESSA, TX 79760 | | | MATCHING GIFTS PROGRAM | 250 |
| WEST TEXAS FOOD BANKPO BOX 4242 ODESSA, TX 79760 | | | MATCHING GIFTS PROGRAM | 250 |
| WEST TEXAS FOOD BANKPO BOX 4242 ODESSA, TX 79760 | | | MATCHING GIFTS PROGRAM | 250 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| WEST TEXAS FOOD BANKPO BOX 4242 ODESSA, TX 79760 | | | MATCHING GIFTS PROGRAM | 250 |
| WEST TEXAS FOOD BANKPO BOX 4242 ODESSA, TX 79760 | | | MATCHING GIFTS PROGRAM | 500 |
| WEST TEXAS FOOD BANKPO BOX 4242 ODESSA, TX 79760 | | | MATCHING GIFTS PROGRAM | 3,000 |
| Total ▶ 3a | | | | 6,550,480 |

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> | | | | |
| WEST TEXAS FOOD BANKPO BOX 4242 ODESSA, TX 79760 | | | MATCHING GIFTS PROGRAM | 10,000 |
| WEST TEXAS FOOD BANKPO BOX 4242 ODESSA, TX 79760 | | | FOR GENERAL OPERATING FUNDS - CHALLENGE GRANT | 100,000 |
| WEST TEXAS FOOD BANKPO BOX 4242 ODESSA, TX 79760 | | | FOR THE MIDLAND FACILITY PARKING LOT EXPANSION CAPITAL PROJECT | 100,000 |
| Total ▶ 3a | | | | 6,550,480 |

| 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> | | | | |
| YOUNG LIFE OF MIDLAND 925 W WADLEY MIDLAND, TX 79705 | | | FOR UNRESTRICTED GENERAL OPERATING SUPPORT | 20,000 |
| Total ▶ 3a | | | | 6,550,480 |

Form 990PF Part XVI-A Line 11 - Other revenue:

| Enter gross amounts unless otherwise indicated | Unrelated business income | | Excluded by section 512, 513, or 514 | | (e) Related or exempt function income (See the instructions) |
|------------------------------------------------|--------------------------------|----------------------|--------------------------------------|----------------------|-------------------------------------------------------------------------------------|
| 11 Other revenue | (a) Business code | (b) Amount | (c) Exclusion code | (d) Amount | |
| a LEASE BONUS | | | 15 | 317,844 | |
| b WATER WELL LEASE | | | 15 | 40,000 | |
| c OIL & GAS ROYALTIES | | | 15 | 2,726,742 | |
| d MISCELLANEOUS INCOME | | | 15 | 582 | |
| e R-O-W EASEMENT | | | 15 | 15,107 | |
| f SOLAR LEASE | | | 15 | 3,227 | |

TY 2018 Accounting Fees Schedule**Name:** ABELL-HANGER FOUNDATION**EIN:** 75-6020781

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|-----------------|---------------|----------------------------------|--------------------------------|------------------------------------------------------|
| ACCOUNTING FEES | 15,053 | 7,526 | | 7,527 |

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2018 Depreciation Schedule

Name: ABELL-HANGER FOUNDATION

EIN: 75-6020781

Depreciation Schedule

| Description of Property | Date Acquired | Cost or Other Basis | Prior Years' Depreciation | Computation Method | Rate / Life (# of years) | Current Year's Depreciation Expense | Net Investment Income | Adjusted Net Income | Cost of Goods Sold Not Included |
|-------------------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| IBM TYPEWRITER (FR) | 1989-01-10 | 1,195 | 1,195 | SL | 6 000000000000 | 0 | 0 | | |
| PRINTER FONT CARTRIDGE | 1989-11-30 | 299 | 299 | SL | 6 000000000000 | 0 | 0 | | |
| COFFEE CARAFES (CONF) | 1991-12-01 | 200 | 200 | SL | 10 000000000000 | 0 | 0 | | |
| HC - DESK CALCULATOR | 1999-06-01 | 215 | 215 | 200DB | 7 000000000000 | 0 | 0 | | |
| PRINTER STAND (SCT) | 1999-08-15 | 192 | 192 | 200DB | 7 000000000000 | 0 | 0 | | |
| 2 - PRINTER STANDS (DLS, HLC) | 1999-09-15 | 384 | 384 | 200DB | 7 000000000000 | 0 | 0 | | |
| 2 - 3 SECTION SOFA (RECP, CONF) | 1999-09-15 | 6,352 | 6,352 | 200DB | 7 000000000000 | 0 | 0 | | |
| 4 - CUSTOM FRAMES - LOVELL SKETCHES | 1999-11-15 | 1,519 | 1,519 | 200DB | 7 000000000000 | 0 | 0 | | |
| 5 - CUSTOM FRAMES - MAPS | 1999-12-15 | 1,484 | 1,484 | 200DB | 7 000000000000 | 0 | 0 | | |
| TTEE PORTRAITS | 2000-01-15 | 1,140 | 1,140 | 200DB | 7 000000000000 | 0 | 0 | | |
| 2 - REUPHOLSTERED CHAIRS (RECP) | 2000-01-15 | 950 | 950 | 200DB | 7 000000000000 | 0 | 0 | | |
| 13 - FRAMES FOR TTEES PICTURES | 2000-03-15 | 760 | 760 | 200DB | 7 000000000000 | 0 | 0 | | |
| PAPER FLOW / VISION SOFTWARE | 2000-05-15 | 6,010 | 6,010 | SL | 3 000000000000 | 0 | 0 | | |
| INTEGRA/ADVANTAGE UPGRADE | 2005-05-13 | 2,460 | 2,460 | 200DB | 7 000000000000 | 0 | 0 | | |
| XEROX SCAN SOFTWARE | 2005-08-02 | 2,395 | 2,395 | SL | 3 000000000000 | 0 | 0 | | |
| COMPUTER (DLS) | 2008-05-27 | 1,090 | 545 | 200DB | 5 000000000000 | 0 | 0 | | |
| COMPUTERS (SCT & BRC) | 2010-01-21 | 1,888 | 1,888 | 200DB | 5 000000000000 | 0 | 0 | | |
| LAPTOP - VOSTRO 3700 | 2010-11-21 | 948 | 948 | 200DB | 5 000000000000 | 0 | 0 | | |
| LAPTOP - VOSTRO 3700 | 2010-11-21 | 948 | 948 | 200DB | 5 000000000000 | 0 | 0 | | |
| LAPTOP - VOSTRO 3700 | 2010-11-21 | 948 | 948 | 200DB | 5 000000000000 | 0 | 0 | | |

Depreciation Schedule

| Description of Property | Date Acquired | Cost or Other Basis | Prior Years' Depreciation | Computation Method | Rate / Life (# of years) | Current Year's Depreciation Expense | Net Investment Income | Adjusted Net Income | Cost of Goods Sold Not Included |
|---------------------------------------|----------------------|----------------------------|----------------------------------|---------------------------|---------------------------------|--------------------------------------------|------------------------------|----------------------------|----------------------------------------|
| LAPTOP - NEW | 2011-02-01 | 988 | 988 | 200DB | 5 000000000000 | 0 | 0 | | |
| LAPTOP - NEW | 2011-02-01 | 988 | 988 | 200DB | 5 000000000000 | 0 | 0 | | |
| LAPTOP - NEW | 2011-08-01 | 1,345 | | 200DB | 5 000000000000 | 0 | 0 | | |
| COMPUTER (HLC) | 2012-02-01 | 1,193 | 596 | 200DB | 5 000000000000 | 0 | 0 | | |
| XEROX COPIER | 2012-09-02 | 9,473 | 4,736 | 200DB | 5 000000000000 | 0 | 0 | | |
| COMPUTER (DLS) | 2012-10-01 | 1,204 | 602 | 200DB | 5 000000000000 | 0 | 0 | | |
| LAND | 2014-04-30 | 10,000 | | L | | 0 | 0 | | |
| BUILDING | 2015-11-01 | 47,919 | 3,328 | SL | 39 000000000000 | 1,229 | 0 | | |
| LAND | 2014-09-01 | 311,700 | | L | | 0 | 0 | | |
| NEW BUILDING FURNITURE & FIXTURES | 2015-11-01 | 162,750 | 91,576 | 200DB | 7 000000000000 | 20,335 | 0 | | |
| NEW BUILDING | 2015-11-01 | 1,318,040 | 90,123 | SL | 39 000000000000 | 33,796 | 0 | | |
| NEW BUILDING CONSTRUCTION COSTS | 2015-11-01 | 2,049,748 | 140,154 | SL | 39 000000000000 | 52,558 | 0 | | |
| NEW BUILDING ARCHITECTURAL COSTS | 2015-11-01 | 31,818 | 2,176 | SL | 39 000000000000 | 816 | 0 | | |
| NEW BUILDING ENGINEERING COSTS | 2015-11-01 | 1,200 | 83 | SL | 39 000000000000 | 31 | 0 | | |
| FOR DLS CHAIR | 2015-11-01 | 1,880 | 1,058 | 200DB | 7 000000000000 | 235 | 0 | | |
| NEW BUILDING FURNITURE | 2015-11-01 | 41,721 | 23,475 | 200DB | 7 000000000000 | 5,213 | 0 | | |
| NEW BUILDING FURNITURE | 2015-11-01 | 53,505 | 30,106 | 200DB | 7 000000000000 | 6,685 | 0 | | |
| FILE COMPRESSORS NEW FILE CABINETS | 2015-11-01 | 1,531 | 862 | 200DB | 7 000000000000 | 191 | 0 | | |
| DRAPES FOR BOARD ROOM | 2015-11-01 | 1,107 | 623 | 200DB | 7 000000000000 | 138 | 0 | | |
| RUG / TAPESTRY | 2015-11-01 | 2,623 | 1,476 | 200DB | 7 000000000000 | 328 | 0 | | |

Depreciation Schedule

| Description of Property | Date Acquired | Cost or Other Basis | Prior Years' Depreciation | Computation Method | Rate / Life (# of years) | Current Year's Depreciation Expense | Net Investment Income | Adjusted Net Income | Cost of Goods Sold Not Included |
|------------------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| 6 OFFICE CHAIR MATS | 2015-11-01 | 2,800 | 1,576 | 200DB | 7 000000000000 | 350 | 0 | | |
| REFRAME / STRETCH GHA PAINTING | 2015-11-01 | 8,053 | 4,531 | 200DB | 7 000000000000 | 1,006 | 0 | | |
| DEPOSIT FOR IRRIGATION WATER METER | 2015-11-01 | 3,240 | | NC | 0 % | 0 | 0 | | |
| NEW BUILDING IT CONSULTING | 2015-11-01 | 5,393 | 368 | SL | 39 000000000000 | 138 | 0 | | |
| PHONE NETWORK INSTALL | 2015-11-01 | 533 | 379 | 200DB | 5 000000000000 | 62 | 0 | | |
| PHONE NETWORK INSTALL | 2015-11-01 | 5,106 | 3,635 | 200DB | 5 000000000000 | 588 | 0 | | |
| NETWORK SETUP CHARGES | 2015-11-01 | 900 | 641 | 200DB | 5 000000000000 | 104 | 0 | | |
| UBIQUITI ACCESS POINT | 2015-11-01 | 458 | 326 | 200DB | 5 000000000000 | 53 | 0 | | |
| RACK MOUNTABLE UPS | 2015-11-01 | 520 | 370 | 200DB | 5 000000000000 | 60 | 0 | | |
| RACK MOUNTABLE PORTS AND CABLE | 2015-11-01 | 1,323 | 942 | 200DB | 5 000000000000 | 152 | 0 | | |
| BOARD ROOM TABLETS | 2015-11-01 | 9,130 | 6,501 | 200DB | 5 000000000000 | 1,052 | 0 | | |
| OPEN LAN STATION | 2015-11-01 | 1,345 | 957 | 200DB | 5 000000000000 | 155 | 0 | | |
| PHONE SYSTEM | 2015-11-01 | 7,895 | 5,621 | 200DB | 5 000000000000 | 910 | 0 | | |
| DELL 255W POWER SUPPLY | 2015-11-01 | 75 | 53 | 200DB | 5 000000000000 | 9 | 0 | | |
| TABLES MODULES/LAN KIT/ SWITCH | 2015-11-01 | 1,545 | 1,100 | 200DB | 5 000000000000 | 178 | 0 | | |
| CABLES AND SUPPLIES | 2015-11-01 | 25 | 18 | 200DB | 5 000000000000 | 3 | 0 | | |
| PRIVACY PANELS FOR BOARD ROOM | 2016-11-16 | 1,547 | 299 | 200DB | 7 000000000000 | 135 | 0 | | |
| DELL OPTIPLEX - WADE | 2016-09-19 | 1,035 | 269 | 200DB | 5 000000000000 | 99 | 0 | | |
| DELL FILE SERVER - POWEREDGE 7430 | 2016-12-14 | 5,895 | 1,532 | 200DB | 5 000000000000 | 566 | 0 | | |
| DELL NEW COMPUTER | 2018-03-15 | 1,409 | | 200DB | 5 000000000000 | 0 | 0 | | |

Depreciation Schedule

| Description of Property | Date Acquired | Cost or Other Basis | Prior Years' Depreciation | Computation Method | Rate / Life (# of years) | Current Year's Depreciation Expense | Net Investment Income | Adjusted Net Income | Cost of Goods Sold Not Included |
|-------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| C308/C368 26K COPIER | 2018-07-01 | 7,755 | | 200DB | 5 0000000000000 | 7,755 | 0 | | |
| 2 LAPTOPS | 2018-07-01 | 3,209 | | 200DB | 5 0000000000000 | 3,209 | 0 | | |

TY 2018 Investments Corporate Bonds Schedule**Name:** ABELL-HANGER FOUNDATION**EIN:** 75-6020781**Investments Corporate Bonds Schedule**

| Name of Bond | End of Year Book Value | End of Year Fair Market Value |
|------------------------------------------------|-------------------------------|--------------------------------------|
| VANGUARD TOTAL BOND INDEX FUND | 17,601,195 | 18,475,306 |
| VANGUARD INTERMEDIATE-TERM CORPORATE BOND FUND | 16,010,308 | 17,283,162 |
| VANGUARD-INTERNAT'L BOND INDEX | 6,476,661 | 6,786,160 |

TY 2018 Investments Corporate Stock Schedule**Name:** ABELL-HANGER FOUNDATION**EIN:** 75-6020781**Investments Corporation Stock Schedule**

| Name of Stock | End of Year Book Value | End of Year Fair Market Value |
|-------------------------------------|-------------------------------|--------------------------------------|
| VANGUARD TOTAL STOCK MKT INDEX FUND | 35,422,857 | 77,287,522 |
| VANGUARD DEVELOPED MKT INDEX FUND | 36,593,329 | 40,929,067 |
| VANGUARD EMERGING MKT FUND | 8,008,932 | 8,779,142 |

TY 2018 Land, Etc. Schedule

Name: ABELL-HANGER FOUNDATION

EIN: 75-6020781

| Category / Item | Cost / Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|-------------------------------------|--------------------|--------------------------|------------|-------------------------------|
| IBM TYPEWRITER (FR) | 1,195 | 1,195 | 0 | |
| PRINTER FONT CARTRIDGE | 299 | 299 | 0 | |
| COFFEE CARAFES (CONF) | 200 | 200 | 0 | |
| HC - DESK CALCULATOR | 215 | 215 | 0 | |
| PRINTER STAND (SCT) | 192 | 192 | 0 | |
| 2 - PRINTER STANDS (DLS, HLC) | 384 | 384 | 0 | |
| 2 - 3 SECTION SOFA (RECP, CONF) | 6,352 | 6,352 | 0 | |
| 4 - CUSTOM FRAMES - LOVELL SKETCHES | 1,519 | 1,519 | 0 | |
| 5 - CUSTOM FRAMES - MAPS | 1,484 | 1,484 | 0 | |
| TTEE PORTRAITS | 1,140 | 1,140 | 0 | |
| 2 - REUPHOLSTERED CHAIRS (RECP) | 950 | 950 | 0 | |
| 13 - FRAMES FOR TTEES PICTURES | 760 | 760 | 0 | |
| PAPER FLOW / VISION SOFTWARE | 6,010 | 6,010 | 0 | |
| INTEGRA/ADVANTAGE UPGRADE | 2,460 | 2,460 | 0 | |
| XEROX SCAN SOFTWARE | 2,395 | 2,395 | 0 | |
| COMPUTER (HLC) | 1,193 | 1,193 | 0 | |
| LAND | 10,000 | 0 | 10,000 | |
| BUILDING | 47,919 | 4,557 | 43,362 | |
| LAND | 311,700 | 0 | 311,700 | |
| NEW BUILDING FURNITURE & FIXTURES | 162,750 | 111,911 | 50,839 | |
| NEW BUILDING | 1,318,040 | 123,919 | 1,194,121 | |
| NEW BUILDING CONSTRUCTION COSTS | 2,049,748 | 192,712 | 1,857,036 | |
| NEW BUILDING ARCHITECTURAL COSTS | 31,818 | 2,992 | 28,826 | |
| NEW BUILDING ENGINEERING COSTS | 1,200 | 114 | 1,086 | |
| FOR DLS CHAIR | 1,880 | 1,293 | 587 | |
| NEW BUILDING FURNITUE | 41,721 | 28,688 | 13,033 | |
| NEW BUILDING FURNITURE | 53,505 | 36,791 | 16,714 | |
| FILE COMPRESSORS NEW FILE CABINETS | 1,531 | 1,053 | 478 | |
| DRAPES FOR BOARD ROOM | 1,107 | 761 | 346 | |
| RUG / TAPESTRY | 2,623 | 1,804 | 819 | |

| Category / Item | Cost / Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|------------------------------------|---------------------------|---------------------------------|-------------------|--------------------------------------|
| 6 OFFICE CHAIR MATS | 2,800 | 1,926 | 874 | |
| REFRAME / STRETCH GHA PAINTING | 8,053 | 5,537 | 2,516 | |
| DEPOSIT FOR IRRIGATION WATER METER | 3,240 | 0 | 3,240 | |
| NEW BUILDING IT CONSULTING | 5,393 | 506 | 4,887 | |
| PHONE NETWORK INSTALL | 533 | 441 | 92 | |
| PHONE NETWORK INSTALL | 5,106 | 4,223 | 883 | |
| NETWORK SETUP CHARGES | 900 | 745 | 155 | |
| UBIQUITI ACCESS POINT | 458 | 379 | 79 | |
| RACK MOUNTABLE UPS | 520 | 430 | 90 | |
| RACK MOUNTABLE PORTS AND CABLE | 1,323 | 1,094 | 229 | |
| BOARD ROOM TABLETS | 9,130 | 7,553 | 1,577 | |
| OPEN LAN STATION | 1,345 | 1,112 | 233 | |
| PHONE SYSTEM | 7,895 | 6,531 | 1,364 | |
| DELL 255W POWER SUPPLY | 75 | 62 | 13 | |
| TABLES MODULES/LAN KIT/ SWITCH | 1,545 | 1,278 | 267 | |
| CABLES AND SUPPLIES | 25 | 21 | 4 | |
| PRIVACY PANELS FOR BOARD ROOM | 1,547 | 1,208 | 339 | |
| DELL OPTIPLEX - WADE | 1,035 | 886 | 149 | |
| DELL FILE SERVER - POWEREDGE 7430 | 5,895 | 5,046 | 849 | |
| DELL NEW COMPUTER | 1,409 | 1,409 | 0 | |
| C308/C368:26K COPIER | 7,755 | 7,755 | 0 | |
| 2 LAPTOPS | 3,209 | 3,209 | 0 | |

TY 2018 Legal Fees Schedule**Name:** ABELL-HANGER FOUNDATION**EIN:** 75-6020781

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|-----------------|---------------|----------------------------------|--------------------------------|------------------------------------------------------|
| LEGAL FEES | 1,955 | 0 | | 1,955 |

TY 2018 Other Assets Schedule**Name:** ABELL-HANGER FOUNDATION**EIN:** 75-6020781**Other Assets Schedule**

| Description | Beginning of Year - Book Value | End of Year - Book Value | End of Year - Fair Market Value |
|-----------------------------------|--------------------------------|--------------------------|---------------------------------|
| NONPRODUCING MINERALS & ROYALTIES | 726,506 | 726,506 | 1,094,308 |
| PRODUCING ROYALTIES & OVERRIDES | 34,279 | 34,279 | 3,299,000 |
| OILFIELD PAINTINGS & SKETCHES | 39,790 | 39,790 | 188,220 |
| BOOT CREEK ROYALTY | 1,970,203 | 1,825,222 | 1,825,222 |
| SPUR CREEK ROYALTY | 916,782 | 845,080 | 845,080 |
| GATEWAY ROYALTY IV | 593,422 | 1,030,883 | 1,030,883 |
| GATEWAY ROYALTY V | | 300,000 | 300,000 |

TY 2018 Other Expenses Schedule**Name:** ABELL-HANGER FOUNDATION**EIN:** 75-6020781**Other Expenses Schedule**

| Description | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|---------------------------------|--------------------------------|-----------------------|---------------------|---------------------------------------|
| OFFICE CLEANING EXPENSE | 11,364 | 0 | | 11,364 |
| WATER WELL MAINT/SUPPLIES/LABOR | 1,800 | 0 | | 1,800 |
| CONTRACT LABOR - MISC /OTHER | 8,640 | 0 | | 8,640 |
| BUILDING MAINTENANCE | 6,726 | 0 | | 6,726 |
| EXTERMINATOR SERVICE | 275 | 0 | | 275 |
| ALARM MONITORING SERVICE | 1,618 | 0 | | 1,618 |
| CONTRACT SERVICES - MISC | 13,736 | 0 | | 13,736 |
| DUES & MEMBERSHIPS | 379 | 0 | | 379 |
| OFFICE SUPPLIES | 3,320 | 0 | | 3,320 |
| CLEANING SUPPLIES | 935 | 0 | | 935 |

Other Expenses Schedule

| Description | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|---------------------------------|---------------------------------------|------------------------------|----------------------------|----------------------------------------------|
| PERIODICALS & PUBLICATIONS | 202 | 0 | | 202 |
| POSTAGE & PITNEY BOWES | 626 | 0 | | 626 |
| STORAGE | 75 | 0 | | 75 |
| MISCELLANEOUS | 191 | 0 | | 191 |
| COPIER EXPENSE | 928 | 0 | | 928 |
| BREAKROOM SUPPLIES | 2,046 | 0 | | 2,046 |
| OTHER MISC EXPENSES | 523 | 0 | | 523 |
| AWARDS/HONORARIUMS/FLOWERS/MEMO | 504 | 0 | | 504 |
| PERMITS - ALARM, ETC | 20 | 0 | | 20 |
| CONSULTING FEES | 7,500 | 0 | | 7,500 |

Other Expenses Schedule

| Description | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|---------------------------------|---------------------------------------|------------------------------|----------------------------|----------------------------------------------|
| MISC REIMBURSABLE EXPENSES | -2 | 0 | | -2 |
| BLACKBAUD & GUIDESTAR | 29,178 | 0 | | 29,178 |
| BANK SERVICE FEES | 240 | 0 | | 240 |
| ADMIN FEES/SVC CHARGES/MISC PRO | 14 | 0 | | 14 |
| LANDSCAPE MAINTENANCE EXPENSE | 12,089 | 0 | | 12,089 |
| COMPUTER EXPENSES | 5,132 | 0 | | 5,132 |
| INSURANCE | 229,921 | 15,604 | | 214,317 |
| TELEPHONE AND UTILITIES | 23,338 | 0 | | 23,338 |

TY 2018 Other Income Schedule**Name:** ABELL-HANGER FOUNDATION**EIN:** 75-6020781**Other Income Schedule**

| Description | Revenue And Expenses Per Books | Net Investment Income | Adjusted Net Income |
|----------------------|--------------------------------|-----------------------|---------------------|
| LEASE BONUS | 317,844 | 317,844 | 317,844 |
| WATER WELL LEASE | 40,000 | 40,000 | 40,000 |
| OIL & GAS ROYALTIES | 2,726,742 | 2,726,742 | 2,726,742 |
| MISCELLANEOUS INCOME | 582 | 582 | 582 |
| R-O-W EASEMENT | 15,107 | 15,107 | 15,107 |
| SOLAR LEASE | 3,227 | 3,227 | 3,227 |

TY 2018 Other Professional Fees Schedule**Name:** ABELL-HANGER FOUNDATION**EIN:** 75-6020781

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|-------------------------|---------------|------------------------------|----------------------------|----------------------------------------------|
| INVESTMENT MGMT FEES | 24,881 | 24,881 | | 0 |
| ADVALOREM TAX RENDERING | 1,550 | 1,550 | | 0 |

TY 2018 Taxes Schedule**Name:** ABELL-HANGER FOUNDATION**EIN:** 75-6020781

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|------------------------|---------------|----------------------------------|--------------------------------|------------------------------------------------------|
| ADVALOREM TAXES | 45,198 | 45,198 | | 0 |
| ES EXCISE TAX DEPOSITS | 208,894 | 0 | | 0 |
| GROSS PRODUCTION TAXES | 236,611 | 236,611 | | 0 |
| EMPLOYER FICA | 48,407 | 0 | | 48,407 |
| EXCISE TAXES | 17,472 | 0 | | 0 |