

**Return of Private Foundation**

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

**2016**

Department of the Treasury  
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.  
Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

Open to Public Inspection

For calendar year 2016 or tax year beginning **JUL 1, 2016**, and ending **JUN 30, 2017**

Name of foundation <b>ABELL-HANGER FOUNDATION</b>		A Employer identification number <b>75-6020781</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>112 CORPORATE DRIVE</b>	Room/suite	B Telephone number <b>432-684-6655</b>
City or town, state or province, country, and ZIP or foreign postal code <b>MIDLAND, TX 79705</b>		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) \$ <b>175,557,463.</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	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).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	112.	112.		STATEMENT 1
	4 Dividends and interest from securities	3,712,891.	3,712,891.		STATEMENT 2
	5a Gross rents	2,550.	2,550.		STATEMENT 3
	b Net rental income or (loss)	2,550.			
	6a Net gain or (loss) from sale of assets not on line 10	3,507,765.			
	b Gross sales price for all assets on line 6a	10,050,000.			
	7 Capital gain net income (from Part IV, line 2)		3,507,765.		
	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)					
11 Other income	1,297,326.	1,297,326.		STATEMENT 4	
12 Total. Add lines 1 through 11	8,520,644.	8,520,644.			
<b>Operating and Administrative Expenses</b>	13 Compensation of officers, directors, trustees, etc.	553,840.	0.		553,840.
	14 Other employee salaries and wages	388,848.	0.		388,848.
	15 Pension plans, employee benefits	339,624.	0.		339,624.
	16a Legal fees <b>STMT 5</b>	21,419.	0.		21,419.
	b Accounting fees <b>STMT 6</b>	19,269.	9,635.		9,634.
	c Other professional fees <b>STMT 7</b>	5,948.	5,948.		0.
	17 Interest				
	18 Taxes <b>STMT 8</b>	259,100.	106,239.		48,861.
	19 Depreciation and depletion	365,405.	194,333.		
	20 Occupancy	4,235.	0.		4,235.
	21 Travel, conferences, and meetings	25,128.	0.		25,128.
	22 Printing and publications	870.	0.		870.
	23 Other expenses <b>STMT 9</b>	381,669.	24,442.		357,227.
	24 Total operating and administrative expenses. Add lines 13 through 23	2,365,355.	340,597.		1,749,686.
	25 Contributions, gifts, grants paid	8,615,433.			8,615,433.
26 Total expenses and disbursements. Add lines 24 and 25	10,980,788.	340,597.		10,365,119.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-2,460,144.				
b Net investment income (if negative, enter -0-)		8,180,047.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash - non-interest-bearing		1,440,996.	2,179,058.	2,179,058.	
	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					
	7	Other notes and loans receivable					
		Less: allowance for doubtful accounts					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments - U.S. and state government obligations					
	b	Investments - corporate stock	STMT 10	87,152,267.	83,405,367.	122,205,952.	
	c	Investments - corporate bonds	STMT 11	27,961,792.	28,819,566.	30,303,880.	
	11	Investments - land, buildings, and equipment: basis	254,967.				
	Less: accumulated depreciation		254,967.	254,967.	1,961,000.		
12	Investments - mortgage loans						
13	Investments - other	STMT 12	7,468,667.	7,528,450.	7,517,883.		
14	Land, buildings, and equipment: basis	4,138,927.					
	Less: accumulated depreciation	STMT 13	320,977.	3,980,545.	3,817,950.		
15	Other assets (describe)	STATEMENT 14	4,103,218.	3,896,950.	7,571,740.		
16	<b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I)		132,362,452.	129,902,308.	175,557,463.		
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					
	22	Other liabilities (describe)					
23	<b>Total liabilities</b> (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		99,386,772.	96,926,628.			
30	<b>Total net assets or fund balances</b>		132,362,452.	129,902,308.			
31	<b>Total liabilities and net assets/fund balances</b>		132,362,452.	129,902,308.			

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	132,362,452.
2	Enter amount from Part I, line 27a	2	-2,460,144.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	129,902,308.
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	129,902,308.

**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			
b	<b>SEE ATTACHED STATEMENT</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			
b			
c			
d			
e	10,050,000.	6,542,235.	3,507,765.

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			
b			
c			
d			
e			3,507,765.

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 .....	2	3,507,765.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 .....	3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	9,822,119.	164,054,430.	.059871
2014	9,522,590.	175,012,595.	.054411
2013	8,868,012.	166,560,409.	.053242
2012	8,641,991.	149,740,771.	.057713
2011	8,572,779.	147,083,109.	.058285

2	Total of line 1, column (d) .....	2	.283522
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years .....	3	.056704
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 .....	4	167,734,447.
5	Multiply line 4 by line 3 .....	5	9,511,214.
6	Enter 1% of net investment income (1% of Part I, line 27b) .....	6	81,800.
7	Add lines 5 and 6 .....	7	9,593,014.
8	Enter qualifying distributions from Part XII, line 4 .....	8	10,365,119.

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)**

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	81,800.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	81,800.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-		5	81,800.
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	154,221.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	154,221.	
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9		
10 <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10	72,421.	
11 Enter the amount of line 10 to be: <b>Credited to 2017 estimated tax</b> <input checked="" type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	11	72,421.	0.

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
c Did the foundation file <b>Form 1120-POL</b> for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ <u>0.</u> (2) On foundation managers. <input checked="" type="checkbox"/> \$ <u>0.</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ <u>0.</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> <u>TX</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

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

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) .....		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) .....		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? .....	X	
Website address ▶ <u>ABELL-HANGER.ORG</u>		
14 The books are in care of ▶ <u>WADE KUEHLER</u> Telephone no. ▶ <u>432-684-6655</u>		
Located at ▶ <u>112 CORPORATE DRIVE, MIDLAND, TX</u> ZIP+4 ▶ <u>79705</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here .....		<input type="checkbox"/>
and enter the amount of tax-exempt interest received or accrued during the year .....	15	N/A
16 At any time during calendar year 2016, 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? .....		X
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.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? .....	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? .....	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? .....	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? .....	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? .....	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) .....	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? .....		N/A
Organizations relying on a current notice regarding disaster assistance check here .....		<input type="checkbox"/>
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 2016? .....		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? .....	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If "Yes," list the years ▶ _____, _____, _____, _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) .....		N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? .....	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If "Yes," did it have excess business holdings in 2016 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 2016.) .....		N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? .....		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? .....		X

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

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?  Yes  No
- (3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)  Yes  No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  Yes  No

5b  Yes  No

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  Yes  No

N/A

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

6b  Yes  No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No

7b N/A

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 15		553,840.	77,548.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SUZANNE C. THOMAS - 112 CORPORATE DRIVE, MIDLAND, TX 79705	GRANTS OFFICER 40.00	163,814.	50,216.	0.
BOBBIE CHAPPELL - 112 CORPORATE DRIVE, MIDLAND, TX 79705	BOOKKEEPER/SEC. 40.00	107,935.	27,310.	0.
WADE KUEHLER - 112 CORPORATE DRIVE, MIDLAND, TX 79705	SPECIAL PROJECTS 40.00	126,418.	0.	0.

Total number of other employees paid over \$50,000  Yes  No 0

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

**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ..... 0

**Part IX-A** Summary of Direct Charitable Activities

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

	Expenses
1 GRANTS TO 178 ORGANIZATIONS	
	8,615,433.
2 OPERATING AND ADMINISTRATIVE	
	1,749,686.
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
3	

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	156,085,545.
b	Average of monthly cash balances .....	1b	852,544.
c	Fair market value of all other assets .....	1c	13,350,690.
d	<b>Total</b> (add lines 1a, b, and c) .....	1d	170,288,779.
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	170,288,779.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) .....	4	2,554,332.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 .....	5	167,734,447.
6	<b>Minimum investment return.</b> Enter 5% of line 5 .....	6	8,386,722.

**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	8,386,722.
2a	Tax on investment income for 2016 from Part VI, line 5 .....	2a	81,800.
b	Income tax for 2016. (This does not include the tax from Part VI.) .....	2b	
c	Add lines 2a and 2b .....	2c	81,800.
3	Distributable amount before adjustments. Subtract line 2c from line 1 .....	3	8,304,922.
4	Recoveries of amounts treated as qualifying distributions .....	4	0.
5	Add lines 3 and 4 .....	5	8,304,922.
6	Deduction from distributable amount (see instructions) .....	6	0.
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 .....	7	8,304,922.

**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	10,365,119.
b	Program-related investments - total from Part IX-B .....	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes .....	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required) .....	3a	
b	Cash distribution test (attach the required schedule) .....	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 .....	4	10,365,119.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b .....	5	81,800.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 .....	6	10,283,319.

**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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				8,304,922.
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	3,383,020.			
b From 2012	5,301,829.			
c From 2013	2,601,757.			
d From 2014	2,491,966.			
e From 2015	6,527,673.			
f Total of lines 3a through e	20,306,245.			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$ 10,365,119.				
a Applied to 2015, 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 2016 distributable amount				4,921,902.
e Remaining amount distributed out of corpus	5,443,217.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).)	3,383,020.			3,383,020.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	22,366,442.			
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 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				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 2011 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	22,366,442.			
10 Analysis of line 9:				
a Excess from 2012	5,301,829.			
b Excess from 2013	2,601,757.			
c Excess from 2014	2,491,966.			
d Excess from 2015	6,527,673.			
e Excess from 2016	5,443,217.			

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

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling ▶

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

	Tax year				(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test - enter:					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
<b>c</b> "Support" alternative test - enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

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

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

**SEE STATEMENT 16**

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

**NONE**

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**  
 Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

**a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:  
**MARK PALMER, 432-684-6655, MPALMER@ABELL-HANGER.ORG**  
**112 CORPORATE DRIVE, MIDLAND, TX 79705**

**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)

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
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
<b>a Paid during the year</b>				
ADDY'S HOPE ADOPTION AGENCY PO BOX 9161 MIDLAND, TX 79708			FOR UNRESTRICTED OPERATING SUPPORT	10,000.
ADVOCATES FOR CAMP ABLE P.O. BOX 695 BUFFALO GAP, TX 79508			FOR UNRESTRICTED OPERATING SUPPORT	10,000.
AGAPE COUNSELING SERVICES OF WEST TEXAS 3500 NORTH A STREET, SUITE 2400 MIDLAND, TX 79705			FOR UNRESTRICTED OPERATING SUPPORT	30,000.
AGAPE COUNSELING SERVICES OF WEST TEXAS 3500 NORTH A STREET, SUITE 2400 MIDLAND, TX 79705			MATCHING GRANT FOR UNRESTRICTED OPERATING SUPPORT	20,000.
AMERICAN RED CROSS OF SOUTHWEST TEXAS 9601 WRIGHT DRIVE MIDLAND, TX 79711			FOR UNRESTRICTED OPERATING SUPPORT OF THE PERMIAN BASIN CHAPTER	25,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>8,615,433.</b>
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>				<b>0.</b>





ABELL-HANGER FOUNDATION

**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 TOTAL STOCK MARKET INDEX	P	10/05/00	09/23/16
b TOTAL STOCK MARKET INDEX	P	12/20/00	09/23/16
c TOTAL STOCK MARKET INDEX	P	12/20/00	12/08/16
d TOTAL STOCK MARKET INDEX	P	03/16/01	12/08/16
e TOTAL STOCK MARKET INDEX	P	06/22/01	12/08/16
f TOTAL STOCK MARKET INDEX	P	09/21/01	12/08/16
g TOTAL STOCK MARKET INDEX	P	09/21/01	01/03/17
h TOTAL STOCK MARKET INDEX	P	10/18/01	01/03/17
i TOTAL STOCK MARKET INDEX	P	10/18/01	02/22/17
j TOTAL STOCK MARKET INDEX	P	10/18/01	03/24/17
k VANGUARD EMERGING MKTS STOCK INDEX	P	01/17/07	06/22/17
l TOTAL STOCK MARKET INDEX	P	10/18/01	06/26/17
m VANGUARD DEVELOPED MKTS INDEX	P	04/04/14	06/26/17
n			
o			

(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 1,352,541.		794,582.	557,959.
b 747,459.		439,112.	308,347.
c 334,349.		187,351.	146,998.
d 522,575.		292,824.	229,751.
e 445,035.		249,373.	195,662.
f 498,041.		279,076.	218,965.
g 140,737.		79,512.	61,225.
h 159,263.		89,978.	69,285.
i 250,000.		134,623.	115,377.
j 1,500,000.		822,693.	677,307.
k 200,000.		188,289.	11,711.
l 1,400,000.		739,882.	660,118.
m 2,500,000.		2,244,940.	255,060.
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			557,959.
b			308,347.
c			146,998.
d			229,751.
e			195,662.
f			218,965.
g			61,225.
h			69,285.
i			115,377.
j			677,307.
k			11,711.
l			660,118.
m			255,060.
n			
o			

2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } .....	2	3,507,765.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 .....	3	N/A

**Part XV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ANGELO STATE UNIVERSITY ASU STATION #11023 SAN ANGELO, TX 76909-1023			SPRING 2017 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
ANGELO STATE UNIVERSITY ASU STATION #11023 SAN ANGELO, TX 76909-1023			SPRING 2017 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
ANGELO STATE UNIVERSITY ASU STATION #11023 SAN ANGELO, TX 76909-1023			SPRING 2017 INDIVIDUAL STUDENT SCHOLARSHIPS	25,000.
ANGELO STATE UNIVERSITY ASU STATION #11023 SAN ANGELO, TX 76909-1023			FALL 2016 INDIVIDUAL STUDENT SCHOLARSHIPS	12,500.
ANGELO STATE UNIVERSITY ASU STATION #11023 SAN ANGELO, TX 76909-1023			FALL 2016 INDIVIDUAL STUDENT SCHOLARSHIPS	25,000.
APHASIA CENTER OF WEST TEXAS, INC. 5214 THOMASON DRIVE MIDLAND, TX 79703			FOR UNRESTRICTED OPERATING SUPPORT	40,000.
APHASIA CENTER OF WEST TEXAS, INC. 5214 THOMASON DRIVE MIDLAND, TX 79703			MATCHING GRANT FOR UNRESTRICTED OPERATING SUPPORT	20,000.
APHASIAACCESS 405 NORTH STANWICK ROAD MOORESTOWN, NJ 08057			FOR PUBLICATION OF A RESEARCH WHITE PAPER	5,000.
APHASIAACCESS 405 NORTH STANWICK ROAD MOORESTOWN, NJ 08057			FOR A THREE YEAR MATCHING GRANT FOR THE APHASIAACCESS PROGRAM	20,000.
ARTS COUNCIL OF MIDLAND P.O. BOX 3494 MIDLAND, TX 79702			FOR UNRESTRICTED OPERATING SUPPORT	20,000.
<b>Total from continuation sheets</b> .....				<b>8,520,433.</b>

**Part XV Supplementary Information**

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ASSOCIATION OF FUNDRAISING PROFESSIONALS, PERMIAN BASIN CHAPTER P.O. BOX 10193 MIDLAND, TX 79702			FOR SPONSORSHIP OF THE 2016 NATIONAL PHILANTHROPY DAY	5,000.
BILL OF RIGHTS INSTITUTE 200 N. GLEBE ROAD, SUITE 200 ARLINGTON, VA 22203			TO CONDUCT A CONSTITUTIONAL SEMINAR IN MIDLAND	30,000.
BOYS & GIRLS CLUB OF MENARD P.O. BOX 1043 MENARD, TX 76859			FOR UNRESTRICTED OPERATING SUPPORT	16,000.
BOYS AND GIRLS CLUB OF MIDLAND, INC. 1321 SOUTH GOODE STREET MIDLAND, TX 79701			MATCHING GIFTS PROGRAM	400.
BOYS AND GIRLS CLUB OF MIDLAND, INC. 1321 SOUTH GOODE STREET MIDLAND, TX 79701			FOR UNRESTRICTED OPERATING SUPPORT	45,000.
BOYS AND GIRLS CLUB OF ODESSA, INC. 800 E. 13TH ST ODESSA, TX 79761			FOR UNRESTRICTED OPERATING SUPPORT	35,000.
BOYS AND GIRLS CLUBS OF SAN ANGELO, INC. P.O. BOX 107 SAN ANGELO, TX 76902			FOR THE YEAR OF THE TEEN INITIATIVE	25,000.
BRITE DIVINITY SCHOOL P.O. BOX 298130 FORT WORTH, TX 76129			FOR DEVELOPMENT OF THE RURAL MINISTRY AND PASTORAL CARE COURSES	25,000.
BUCKNER CHILDREN AND FAMILY SERVICES, INC. 425 W PECAN AVE. MIDLAND, TX 79705			FOR PROGRAM SUPPORT OF THE MIDLAND OFFICE	35,000.
BUCKNER CHILDREN AND FAMILY SERVICES, INC. 425 W PECAN AVE. MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	4,000.
<b>Total from continuation sheets</b>				

**Part XV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BUCKNER CHILDREN AND FAMILY SERVICES, INC. 425 W PECAN AVE. MIDLAND, TX 79705			MATCHING GRANT FOR THE MIDLAND FOSTER CARE PROGRAM	50,000.
BYNUM SCHOOL P.O. BOX 80175 MIDLAND, TX 79708			FINALE GRANT FOR BYNUM SCHOOL CAPITAL CAMPAIGN	1,000,000.
BYNUM SCHOOL P.O. BOX 80175 MIDLAND, TX 79708			MATCHING GIFTS PROGRAM	1,000.
BYNUM SCHOOL P.O. BOX 80175 MIDLAND, TX 79708			FOR UNRESTRICTED OPERATING SUPPORT	60,000.
BYNUM SCHOOL P.O. BOX 80175 MIDLAND, TX 79708			FINALE GRANT FOR BYNUM SCHOOL CAPITAL CAMPAIGN	500,000.
CACTUS HEALTH SERVICES 301 N. WATER STREET FORT STOCKTON, TX 79735			FOR UNRESTRICTED OPERATING SUPPORT	20,000.
CAMP FIRE USA, WEST TEXAS COUNCIL P.O. BOX 50988 MIDLAND, TX 79710-0988			FOR UNRESTRICTED OPERATING SUPPORT	20,000.
CASA DE AMIGOS OF MIDLAND, INC. 1101 EAST GARDEN LANE MIDLAND, TX 79701-3683			FOR UNRESTRICTED OPERATING SUPPORT	55,000.
CASA OF WEST TEXAS 1611 W. TEXAS AVE MIDLAND, TX 79701			MATCHING GIFTS PROGRAM	4,000.
CASA OF WEST TEXAS 1611 W. TEXAS AVE MIDLAND, TX 79701			FOR UNRESTRICTED OPERATING SUPPORT	60,000.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CATHOLIC CHARITIES COMMUNITY SERVICES ODESSA, INC. 2500 ANDREWS HWY. ODESSA, TX 79761			FOR OPERATING SUPPORT FOR THE CORY LEARNING CENTER	30,000.
CENTERS FOR CHILDREN AND FAMILIES, INC. 3701 ANDREWS HIGHWAY MIDLAND, TX 79703			FOR UNRESTRICTED OPERATING SUPPORT	75,000.
CHAPEL OF GODS COUNTRY MINISTRIES, INC. P. O. BOX 593172 SAN ANTONIO, TX 78259			MATCHING GIFTS PROGRAM	2,500.
CHILDREN'S ADVOCACY CENTER OF THE BIG BEND, INC. PO BOX 2016 ALPINE, TX 79831			FOR UNRESTRICTED OPERATING SUPPORT	10,000.
CHRISTIAN COMMUNITY SERVICE CENTER P. O. BOX 27924 HOUSTON, TX 77227			MATCHING GIFTS PROGRAM	8,000.
CHRISTIAN COMMUNITY SERVICE CENTER P. O. BOX 27924 HOUSTON, TX 77227			MATCHING GIFTS PROGRAM	5,000.
CRISTOVAL VOLUNTEER FIRE DEPARTMENT P.O. BOX 193 CRISTOVAL, TX 76935			FOR A NEW WILDFIRE BRUSH TRUCK	15,000.
CHURCH ON WHEELS, INC. P.O. BOX 9402 MIDLAND, TX 79708			MATCHING GIFTS PROGRAM	4,000.
CHURCH ON WHEELS, INC. P.O. BOX 9402 MIDLAND, TX 79708			MATCHING GIFTS PROGRAM	200.
CITY OF MIDLAND P.O. BOX 1152 MIDLAND, TX 79702			FOR THE HEAVY VEST FUND FOR THE MIDLAND POLICE DEPARTMENT	30,000.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CLUB FORT DAVIS-AFTER SCHOOL PROGRAM INC. P.O. BOX 535 FORT DAVIS, TX 79734			FOR UNRESTRICTED OPERATING SUPPORT	4,000.
CLUB FORT DAVIS-AFTER SCHOOL PROGRAM INC. P.O. BOX 535 FORT DAVIS, TX 79734			MATCHING GRANT FOR UNRESTRICTED OPERATING SUPPORT	6,000.
COMMUNITIES IN SCHOOLS OF THE PERMIAN BASIN INC. P.O. BOX 10532 MIDLAND, TX 79702			FOR UNRESTRICTED OPERATING SUPPORT	50,000.
COMMUNITIES IN SCHOOLS OF THE PERMIAN BASIN INC. P.O. BOX 10532 MIDLAND, TX 79702			MATCHING GRANT FOR THE XY ZONE PROJECT	50,000.
COMMUNITY CHILDREN'S MINISTRY P.O. BOX 3328 MIDLAND, TX 79702			MATCHING GIFTS PROGRAM	500.
COMMUNITY CHILDREN'S MINISTRY P.O. BOX 3328 MIDLAND, TX 79702			MATCHING GIFTS PROGRAM	1,000.
COMPASS FINANCES GODS WAY INC. P. O. BOX 2557 SANFORD, FL 32772			MATCHING GIFTS PROGRAM	5,000.
COOK CHILDREN'S MEDICAL CENTER 801 SEVENTH AVENUE FORT WORTH, TX 76104			FOR UNRESTRICTED OPERATING SUPPORT FOR THE MIDLAND SPECIALTY CLINIC	30,000.
CRISIS CENTER 910-B SOUTH GRANT ODESSA, TX 79761			MATCHING GRANT FOR UNRESTRICTED OPERATING SUPPORT	10,000.
CRISIS CENTER 910-B SOUTH GRANT ODESSA, TX 79761			FOR UNRESTRICTED OPERATING SUPPORT	40,000.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CROHNS & COLITIS FOUNDATION OF AMERICA P. O. BOX 1245 ALBERT LEE, MN 56007-9918			MATCHING GIFTS PROGRAM	250.
CRUSADER TRACK CLUB 5116 SAN ANTONIO AVE. MIDLAND, TX 79707			FOR THE 2017 SUMMER TRACK PROGRAM	5,000.
EDUCATIONAL MEDIA FOUNDATION 5700 W. OAKS BLVD. ROCKLIN, CA 95765			MATCHING GIFTS PROGRAM	500.
FAMILY PROMISE OF MIDLAND 3500 NORTH A STREET, SUITE 1400 MIDLAND, TX 79705			MATCHING GRANTS PROGRAM	250.
FAMILY PROMISE OF MIDLAND 3500 NORTH A STREET, SUITE 1400 MIDLAND, TX 79705			FOR UNRESTRICTED OPERATING SUPPORT	25,000.
FARRIS TALL CITY CHRISTIAN TRACK CLUB 400 EAST OAK MIDLAND, TX 79705			FOR UNRESTRICTED OPERATING SUPPORT	5,000.
FELLOWSHIP OF CHRISTIAN ATHLETES 3500 N. A STREET, SUITE 2600 MIDLAND, TX 79705			FOR OPERATING SUPPORT FOR THE PERMIAN BASIN PROGRAMS	20,000.
FORT STOCKTON HISTORICAL SOCIETY 301 S. MAIN STREET FORT STOCKTON, TX 79735			MATCHING GRANT FOR RENOVATION OF THE ANNIE RIGGS MEMORIAL MUSEUM EXHIBITS	30,000.
FRIENDS OF BIG BEND NATIONAL PARK (DBA BIG BEND CONSERVANCY) PO BOX 200 BIG BEND NATIONAL PARK, TX 79834			FOR THE FOSSIL DISCOVERY EXHIBIT	20,000.
FRIENDS OF THE GOOD SAMARITANS, INC. 1 MACKLEM DRIVE WILMORE, KY 40390			MATCHING GIFTS PROGRAM	5,000.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GENERAL ASSEMBLY OF THE CHRISTIAN CHURCH DISCIPLES OF CHRIST, INC. 130 E. WASHINGTON ST. INDIANAPOLIS, IN 46204			MATCHING GIFTS PROGRAM	2,000.
GIRL SCOUTS OF THE DESERT SOUTHWEST 5217 N. DIXIE BLVD. ODESSA, TX 79762			FOR THE 2017 CUSTOMER ENGAGEMENT INITIATIVE	20,000.
GLADNEY CENTER FOR ADOPTION 6300 JOHN RYAN DRIVE FORT WORTH, TX 76132			FOR UNRESTRICTED OPERATING SUPPORT FOR THE PERMIAN BASIN GLADNEY CENTER	25,000.
GRAYSON COLLEGE 6101 GRAYSON DRIVE DENISON, TX 75020			FALL 2015 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
GREATER IDEAL FAMILY LIFE CENTER 301 SOUTH TYLER MIDLAND, TX 79701			MATCHING GIFTS PROGRAM	500.
GREATER IDEAL FAMILY LIFE CENTER 301 SOUTH TYLER MIDLAND, TX 79701			FOR THE 2017 SUMMER DAY CAMP PROGRAM	75,000.
HEIFER PROJECT INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202			MATCHING GIFTS PROGRAM	275.
HELLINGHAUSEN HOPE, INC. 1710 N. EDWARDS STREET MIDLAND, TX 79701			FOR THE 2016-2017 UTILITY BILL ASSISTANCE PROGRAM	30,000.
HELPING HANDS OF MIDLAND 1301 BRINSON LANE MIDLAND, TX 79703			FOR THE 2016-2017 UTILITY BILL ASSISTANCE PROGRAM	10,000.
HELPING HANDS OF MIDLAND 1301 BRINSON LANE MIDLAND, TX 79703			FOR THE 2016-2017 UTILITY BILL ASSISTANCE PROGRAM	10,000.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HELPING HANDS OF MIDLAND 1301 BRINSON LANE MIDLAND, TX 79703			MATCHING GIFTS PROGRAM	225.
HELPING HANDS OF MIDLAND 1301 BRINSON LANE MIDLAND, TX 79703			FOR THE 2016-2017 UTILITY BILL ASSISTANCE PROGRAM	10,000.
HIGH SKY CHILDREN'S RANCH 8613 W. COUNTY RD 60 MIDLAND, TX 79707			MATCHING GIFTS PROGRAM	500.
HILLCREST SCHOOL, INC. 2800 NORTH A STREET MIDLAND, TX 79705			FINALE GRANT FOR BUILDING RENOVATIONS AND EXPANSION	125,000.
HIS VOICE GLOBAL P.O. BOX 10651 MIDLAND, TX 79702			MATCHING GIFTS PROGRAM	500.
HISPANIC CULTURAL CENTER OF MIDLAND P.O. BOX 51404 MIDLAND, TX 79710-1404			FOR SPONSORSHIP OF THE ANNUAL MARIACHI WORKSHOP	10,000.
HOSPICE OF MIDLAND, INC. 911 W. TEXAS MIDLAND, TX 79701			MATCHING GIFTS PROGRAM	500.
I-20 WILDLIFE PRESERVE & JENNA WELCH NATURE STUDY CENTER P.O. BOX 2906 MIDLAND, TX 79702			THREE YEAR MATCHING GRANT FOR UNRESTRICTED OPERATING SUPPORT	17,500.
I-20 WILDLIFE PRESERVE & JENNA WELCH NATURE STUDY CENTER P.O. BOX 2906 MIDLAND, TX 79702			FOR UNRESTRICTED OPERATING SUPPORT	35,000.
IMMUNIZATION PARTNERSHIP P.O. BOX 5168 KATY, TX 77491-5168			FOR SUPPORT OF THE ANDREWS IMMUNIZATION COALITION	20,000.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JOE FOSS INSTITUTE 2864 HURSTVIEW DR. HURST, TX 76054			TO CONDUCT THE VETERANS INSPIRING PATRIOTISM IN YOUTH (VIP) PROGRAM IN MIDLAND	5,000.
JUBILEE CENTER OF MIDLAND P.O. BOX 7240 MIDLAND, TX 79708			MATCHING GRANT FOR THE FOOD PANTRY	15,000.
JUNIOR ACHIEVEMENT OF THE PERMIAN BASIN 306 W. WALL, SUITE 827 MIDLAND, TX 79701			TO PROVIDE THE PROGRAM TO MIDLAND AND ECTOR COUNTY SCHOOLS IN 2016-2017	15,000.
JUNIOR LEAGUE OF MIDLAND, INC. 902 W. DENGAR MIDLAND, TX 79705			TO PROVIDE TRAINING THROUGH THE ORGANIZATIONAL DEVELOPMENT INSTITUTE	5,000.
MANOR PARK, INC. 2208 N. LOOP 250 W. MIDLAND, TX 79707-6011			MATCHING GIFTS PROGRAM	250.
MANOR PARK, INC. 2208 N. LOOP 250 W. MIDLAND, TX 79707-6011			MATCHING GIFTS PROGRAM	200.
MARATHON PUBLIC LIBRARY P.O. BOX 177 MARATHON, TX 79842			FOR UNRESTRICTED OPERATING SUPPORT	10,000.
MARC, INC. 2701 NORTH A STREET MIDLAND, TX 79705			FOR THE SALARY OF A FULL TIME BOARD CERTIFIED APPLIED BEHAVIOR ANALYST	50,000.
MARFA EDUCATION FOUNDATION P.O. BOX 660 MARFA, TX 79843			TO SUPPORT THE ROBOTICS PROGRAM FOR MARFA HIGH SCHOOL	15,000.
MARFA PUBLIC RADIO / WEST TEXAS PUBLIC RADIO 2000 E 42ND STREET SUITE C-193 ODESSA, TX 79762			MATCHING GIFTS PROGRAM	150.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MIDLAND AFRICAN AMERICAN ROOTS HISTORICAL-CULTURAL ARTS COUNCIL P.O. BOX 50473 MIDLAND, TX 79710			TO UNDERWRITE THE DANCE THEATRE OF HARLEM EVENT	5,000.
MIDLAND BAPTIST CRISIS CENTER P.O. BOX 2382 MIDLAND, TX 79702			FOR THE 2016-2017 UTILITY ASSISTANCE FUND	5,000.
MIDLAND BAPTIST CRISIS CENTER P.O. BOX 2382 MIDLAND, TX 79702			FOR THE 2016-2017 UTILITY ASSISTANCE FUND	5,000.
MIDLAND CHAMBER OF COMMERCE FOUNDATION, INC. 109 N. MAIN ST. MIDLAND, TX 79701			FOR OPERATING EXPENSES OF EDUCATE MIDLAND	112,500.
MIDLAND CHAMBER OF COMMERCE FOUNDATION, INC. 109 N. MAIN ST. MIDLAND, TX 79701			FOR THE STATE OF EDUCATION LUNCHEON	1,000.
MIDLAND CHAMBER OF COMMERCE FOUNDATION, INC. 109 N. MAIN ST. MIDLAND, TX 79701			FOR THE 2017 UNSUNG HERO AWARDS	5,000.
MIDLAND CHAMBER OF COMMERCE FOUNDATION, INC. 109 N. MAIN ST. MIDLAND, TX 79701			FOR THE FIRST FIVE PROJECT	11,000.
MIDLAND CHAMBER OF COMMERCE FOUNDATION, INC. 109 N. MAIN ST. MIDLAND, TX 79701			FOR EXPENSES ASSOCIATED WITH THE 2016-2017 MISD EDUCATIONAL INITIATIVES	200,000.
MIDLAND CHILDREN'S REHABILITATION CENTER 802 VENTURA MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	5,000.
MIDLAND CHILDREN'S REHABILITATION CENTER 802 VENTURA MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	500.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MIDLAND CHILDREN'S REHABILITATION CENTER 802 VENTURA MIDLAND, TX 79705			FOR UNRESTRICTED OPERATING SUPPORT	100,000.
MIDLAND CHILDREN'S REHABILITATION CENTER 802 VENTURA MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	2,500.
MIDLAND CHILDREN'S REHABILITATION CENTER 802 VENTURA MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	2,500.
MIDLAND CHILDREN'S REHABILITATION CENTER 802 VENTURA MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	1,500.
MIDLAND COLLEGE 3600 N. GARFIELD MIDLAND, TX 79705			FOR THE 2017-2018 DOLLARS FOR SCHOLARS SCHOLARSHIP PROGRAM FOR STUDENTS	30,000.
MIDLAND COLLEGE 3600 N. GARFIELD MIDLAND, TX 79705			FOR THE EARLY COLLEGE HIGH SCHOOL PROGRAM AT MIDLAND COLLEGE	50,000.
MIDLAND COLLEGE 3600 N. GARFIELD MIDLAND, TX 79705			FOR THE ADVANCED TECHNOLOGY CENTER	75,000.
MIDLAND COLLEGE 3600 N. GARFIELD MIDLAND, TX 79705			FOR SCHOLARSHIPS TO THE 2017 KIDS COLLEGE	5,000.
MIDLAND COLLEGE 3600 N. GARFIELD MIDLAND, TX 79705			FOR TECHNOLOGY REPLACEMENT AT THE ADVANCED TECHNOLOGY CENTER	25,000.
MIDLAND COLLEGE 3600 N. GARFIELD MIDLAND, TX 79705			FOR THE LEGACY SCHOLARSHIP PROGRAM (2014-2018)	313,000.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MIDLAND COLLEGE 3600 N. GARFIELD MIDLAND, TX 79705			FOR THE 2016-2017 MIDLAND COLLEGE STUDENTS IN PHILANTHROPY PROGRAM	48,000.
MIDLAND COLLEGE 3600 N. GARFIELD MIDLAND, TX 79705			FOR THE 2016-2017 MISD HIGH SCHOOL STUDENTS IN PHILANTHROPY PROGRAMS	21,000.
MIDLAND COLLEGE 3600 N. GARFIELD MIDLAND, TX 79705			FOR THE 2016-2017 GREENWOOD HIGH SCHOOL STUDENTS IN PHILANTHROPY PROGRAM	10,000.
MIDLAND COLLEGE FOUNDATION 3600 N. GARFIELD MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	500.
MIDLAND COLLEGE FOUNDATION 3600 N. GARFIELD MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	500.
MIDLAND COMMUNITY THEATRE, INC. 2000 W. WADLEY AVE. MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	250.
MIDLAND COMMUNITY THEATRE, INC. 2000 W. WADLEY AVE. MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	2,250.
MIDLAND COMMUNITY THEATRE, INC. 2000 W. WADLEY AVE. MIDLAND, TX 79705			FOR UNRESTRICTED OPERATING SUPPORT AND FOR THE REACH OUT PROGRAM	45,000.
MIDLAND DOWNTOWN LIONS CLUB 200 PLAZA MIDLAND, TX 79701			FOR THE CYCLE FOR LIFE PROJECT 2017	6,750.
MIDLAND FAIR HAVENS, INC. 2400 WHITMIRE BLVD, SUITE 100 MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	250.
<b>Total from continuation sheets</b>				

**Part XV Supplementary Information**

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MIDLAND FAIR HAVENS, INC. 2400 WHITMIRE BLVD, SUITE 100 MIDLAND, TX 79705			FOR AN HONORARIUM FOR BILL PARSONS FOR HIS ASSISTANCE WITH THE UTPB STEM	5,000.
MIDLAND FAIR HAVENS, INC. 2400 WHITMIRE BLVD, SUITE 100 MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	1,000.
MIDLAND FAIR HAVENS, INC. 2400 WHITMIRE BLVD, SUITE 100 MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	5,000.
MIDLAND HABITAT FOR HUMANITY P.O. BOX 2555 MIDLAND, TX 79702-2555			TO FUND THE COST OF A HABITAT HOME	70,000.
MIDLAND HABITAT FOR HUMANITY P.O. BOX 2555 MIDLAND, TX 79702-2555			MATCHING GIFTS PROGRAM	250.
MIDLAND INDEPENDENT SCHOOL DISTRICT 615 WEST MISSOURI MIDLAND, TX 79701			PROVIDE UNIFORM VOUCHERS TO ECONOMICALLY DISADVANT STUDENTS FOR THE SCHOOL YEAR	15,000.
MIDLAND ISD EDUCATIONAL FOUNDATION P.O. BOX 73 MIDLAND, TX 79702			FOR THE PROFESSIONAL LEARNING COMMUNITIES PROJECT	195,000.
MIDLAND ISD EDUCATIONAL FOUNDATION P.O. BOX 73 MIDLAND, TX 79702			FOR THE PROFESSIONAL LEARNING COMMUNITIES PROJECT	45,000.
MIDLAND ISD EDUCATIONAL FOUNDATION P.O. BOX 73 MIDLAND, TX 79702			TO UNDERWRITE THE 2016 MISD VETERAN'S DAY PROGRAM	9,000.
MIDLAND MEMORIAL FOUNDATION 400 ROSALIND REDFERN GROVER PARKWAY MIDLAND, TX 79701			FOR THE MIDLAND MENTAL HEALTH INITIATIVE	100,000.
<b>Total from continuation sheets</b>				

**Part XV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MIDLAND NEED TO READ, INC. 1709 WEST WALL STREET MIDLAND, TX 79701			TO PROVIDE FUNDING FOR STRATEGIC PLANNING	10,400.
MIDLAND/ODESSA AREA AIDS SUPPORT, INC. 800 WEST TEXAS AVE. MIDLAND, TX 79701-6166			FOR UNRESTRICTED OPERATING SUPPORT	25,000.
MIDLAND ODESSA SYMPHONY & CHORALE, INC. P.O. BOX 60658 MIDLAND, TX 79711			FOR UNRESTRICTED OPERATING SUPPORT	35,000.
MIDLAND RAPE CRISIS CENTER, INC. P.O. BOX 10081 MIDLAND, TX 79702			FOR UNRESTRICTED OPERATING SUPPORT	50,000.
MIDLAND SHARED SPACES 3500 NORTH A STREET, SUITE 1100 MIDLAND, TX 79705			FOR UNRESTRICTED OPERATING SUPPORT	60,000.
MIDLAND SHARED SPACES 3500 NORTH A STREET, SUITE 1100 MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	500.
MIDLAND TENNIS CENTER (DBA BUSH TENNIS CENTER) 5700 BRIARWOOD AVENUE MIDLAND, TX 79707			FOR UNRESTRICTED OPERATING SUPPORT	15,000.
MISSION HEALTH CARE INC. 3500 N. A STREET STE 1300 MIDLAND, TX 79705			FOR UNRESTRICTED OPERATING SUPPORT AND THE NEW CLIENT FINANCIAL ASSISTANCE	55,000.
MONTGOMERY COUNTY FOOD BANK ONE FOOD FOR LIFE WAY CONROE, TX 77385			MATCHING GIFTS PROGRAM	2,500.
MUSCULAR DYSTROPHY ASSOCIATION 600 N. MARIENFELD, #840 MIDLAND, TX 79701			FOR THE 2017 WEST TEXAS SUMMER CAMP	12,000.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MUSEUM OF THE SOUTHWEST 1705 WEST MISSOURI AVENUE MIDLAND, TX 79701			FOR THE SCIENCE ON A SPHERE EDUCATIONAL EXHIBIT	87,500.
MUSEUM OF THE SOUTHWEST 1705 WEST MISSOURI AVENUE MIDLAND, TX 79701			FOR THE SCIENCE ON A SPHERE EDUCATIONAL EXHIBIT	87,500.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET, SUITE 2300 MIDLAND, TX 79705-3603			TO SPONSOR THE 2017 WEST TEXAS RURAL PHILANTHROPY DAYS EVENT	5,000.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET, SUITE 2300 MIDLAND, TX 79705-3603			FOR A GRANT IN LIEU OF 2017 MEMBERSHIP DUES FOR FUNDERS ROUNDTABLE	1,100.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET, SUITE 2300 MIDLAND, TX 79705-3603			FOR A GRANT IN LIEU OF 2016 MEMBERSHIP DUES FOR FUNDERS ROUNDTABLE	1,500.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET, SUITE 2300 MIDLAND, TX 79705-3603			FOR UNRESTRICTED OPERATING SUPPORT	125,000.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET, SUITE 2300 MIDLAND, TX 79705-3603			FOR THE 2016 BEACON AWARDS LUNCHEON	5,000.
ODESSA COLLEGE FOUNDATION 201 WEST UNIVERSITY BOULEVARD ODESSA, TX 79764-7105			FOR THE 2016-2017 ECISD STUDENTS IN PHILANTHROPY PROGRAMS	23,000.
ODESSA COLLEGE FOUNDATION 201 WEST UNIVERSITY BOULEVARD ODESSA, TX 79764-7105			FOR THE 2016-2017 UTPB STUDENTS IN PHILANTHROPY PROGRAM	54,500.
ODESSA COLLEGE FOUNDATION 201 WEST UNIVERSITY BOULEVARD ODESSA, TX 79764-7105			FOR THE 2016-2017 OC STUDENTS IN PHILANTHROPY PROGRAM	60,500.
<b>Total from continuation sheets</b> .....				

**Part XV Supplementary Information**

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PALMER DRUG ABUSE PROGRAM 1208 W. WALL ST. MIDLAND, TX 79701			MATCHING GIFTS PROGRAM	250.
PALMER DRUG ABUSE PROGRAM 1208 W. WALL ST. MIDLAND, TX 79701			FOR UNRESTRICTED OPERATING SUPPORT	50,000.
PERMIAN BASIN AREA FOUNDATION 200 N. LORAIN ST., SUITE 500 MIDLAND, TX 79701			MATCHING GIFTS PROGRAM	200.
PERMIAN BASIN AREA FOUNDATION 200 N. LORAIN ST., SUITE 500 MIDLAND, TX 79701			MATCHING GIFTS PROGRAM	2,000.
PERMIAN BASIN AREA FOUNDATION 200 N. LORAIN ST., SUITE 500 MIDLAND, TX 79701			MATCHING GIFTS PROGRAM	100.
PERMIAN BASIN BOOKIES 3318 HAYNES AVE. MIDLAND, TX 79707			FOR THE 2017 PERMIAN BASIN WRITER'S WORKSHOP	-5,000.
PERMIAN BASIN BOOKIES 3318 HAYNES AVE. MIDLAND, TX 79707			FOR THE 2017 PERMIAN BASIN WRITER'S WORKSHOP	5,000.
PERMIAN BASIN BOOKIES 3318 HAYNES AVE. MIDLAND, TX 79707			FOR THE 2017 PERMIAN BASIN WRITER'S WORKSHOP	5,000.
PERMIAN BASIN GIFTS OF HOPE INC. P.O. BOX 1323 MIDLAND, TX 79702			MATCHING GIFTS PROGRAM	250.
PERMIAN BASIN GIFTS OF HOPE INC. P.O. BOX 1323 MIDLAND, TX 79702			MATCHING GIFTS PROGRAM	200.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PERMIAN BASIN PETROLEUM MUSEUM, LIBRARY & HALL OF FAME 1500 INTERSTATE 20 WEST MIDLAND, TX 79701			TO FUND THE ARLEN L. EDGAR DISTINGUISHED LECTURE SERIES	15,000.
PERMIAN BASIN PETROLEUM MUSEUM, LIBRARY & HALL OF FAME 1500 INTERSTATE 20 WEST MIDLAND, TX 79701			MATCHING GIFTS PROGRAM	500.
PERMIAN BASIN PETROLEUM MUSEUM, LIBRARY & HALL OF FAME 1500 INTERSTATE 20 WEST MIDLAND, TX 79701			FOR UNRESTRICTED OPERATING SUPPORT	85,000.
PERMIAN BASIN PUBLIC TELECOMMUNICATIONS INC. P.O. BOX 8940 MIDLAND, TX 79708-8940			FOR COMPLETION OF INTERIOR RENOVATIONS	150,000.
PERMIAN BASIN PUBLIC TELECOMMUNICATIONS INC. P.O. BOX 8940 MIDLAND, TX 79708-8940			MATCHING GIFTS PROGRAM	150.
PERMIAN BASIN REHABILITATION CENTER FOR CHILDREN & ADULTS 620 N. ALLEGHANEY ODESSA, TX 79761			MATCHING GIFTS PROGRAM	200.
PERMIAN BASIN REHABILITATION CENTER FOR CHILDREN & ADULTS 620 N. ALLEGHANEY ODESSA, TX 79761			MATCHING GRANT FOR UNRESTRICTED OPERATING SUPPORT	35,000.
PERMIAN BASIN REHABILITATION CENTER FOR CHILDREN & ADULTS 620 N. ALLEGHANEY ODESSA, TX 79761			MATCHING GIFTS PROGRAM	310.
PHILANTHROPY ROUNDTABLE 1730 M STREET, NW WASHINGTON, DC 20036			FOR THE ALLIANCE FOR CHARITABLE REFORM	20,000.
PHILANTHROPY SOUTHWEST 624 N. GOOD-LATIMER EXPY., SUITE 100 DALLAS, TX 75204			FOR GENERAL OPERATING SUPPORT IN LIEU OF MEMBERSHIP DUES	4,250.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
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.
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	75.
PREVENT BLINDNESS TEXAS 1600 NE LOOP 410, SUITE 125 SAN ANTONIO, TX 78209			FOR THE VISION PROGRAMS IN MIDLAND	5,000.
RECORDING LIBRARY OF WEST TEXAS 3500 N. A STREET, STE 2800 MIDLAND, TX 79705			MATCHING GRANT FOR UNRESTRICTED OPERATING SUPPORT	20,000.
RECORDING LIBRARY OF WEST TEXAS 3500 N. A STREET, STE 2800 MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	200.
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 78703			MATCHING GIFTS PROGRAM	500.
RED RIVER MINISTRIES, INC. 3112 WINDSOR ROAD, SUITE A #112 AUSTIN, TX 78703			MATCHING GIFTS PROGRAM	500.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RELIANT MISSION, INC. 11002 LAKE HART DR., SUITE 100 ORLANDO, FL 32832			MATCHING GIFTS PROGRAM	900.
ROPE YOUTH 6 DESTA DRIVE, SUITE 2780 MIDLAND, TX 79705			FOR UNRESTRICTED OPERATING SUPPORT	12,500.
SAFE PLACE OF THE PERMIAN BASIN P.O. BOX 11331 MIDLAND, TX 79702-8331			MATCHING GIFTS PROGRAM	500.
SALVATION ARMY, MIDLAND CORPS P.O. BOX 594 MIDLAND, TX 79702			FOR THE BUILDING HOPE REBUILDING LIVES 2016 CAPITAL CAMPAIGN	500,000.
SALVATION ARMY, MIDLAND CORPS P.O. BOX 594 MIDLAND, TX 79702			FOR THE 2016-2017 UTILITY BILL ASSISTANCE PROGRAM	2,000.
SALVATION ARMY, MIDLAND CORPS P.O. BOX 594 MIDLAND, TX 79702			FOR THE 2016-2017 UTILITY BILL ASSISTANCE PROGRAM	10,000.
SALVATION ARMY, MIDLAND CORPS P.O. BOX 594 MIDLAND, TX 79702			FOR THE BUILDING HOPE REBUILDING LIVES 2016 CAPITAL CAMPAIGN	500,000.
SALVATION ARMY, MIDLAND CORPS P.O. BOX 594 MIDLAND, TX 79702			MATCHING GIFTS PROGRAM	2,500.
SALVATION ARMY, MIDLAND CORPS P.O. BOX 594 MIDLAND, TX 79702			FOR THE 2016-2017 UTILITY BILL ASSISTANCE PROGRAM	10,000.
SALVATION ARMY, MIDLAND CORPS P.O. BOX 594 MIDLAND, TX 79702			TO UNDERWRITE THE 2016 ANNUAL DINNER	5,000.
<b>Total from continuation sheets</b>				

**Part XV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SAMARITAN COUNSELING CENTER OF WEST TEXAS, INC. P.O. BOX 60312 MIDLAND, TX 79711-0312			MATCHING GIFTS PROGRAM	2,312.
SAMARITAN COUNSELING CENTER OF WEST TEXAS, INC. P.O. BOX 60312 MIDLAND, TX 79711-0312			MATCHING GRANT FOR UNRESTRICTED OPERATING SUPPORT	20,000.
SAMARITAN COUNSELING CENTER OF WEST TEXAS, INC. P.O. BOX 60312 MIDLAND, TX 79711-0312			FOR UNRESTRICTED OPERATING SUPPORT	50,000.
SENIOR LINK MIDLAND P.O. BOX 80519 MIDLAND, TX 79708			MATCHING GIFTS PROGRAM	4,000.
SENIOR LINK MIDLAND P.O. BOX 80519 MIDLAND, TX 79708			FOR THE MEALS ON WHEELS PROGRAM	25,000.
SONRISAS THERAPEUTIC RIDING, INC. P.O. BOX 1093 SAN ANGELO, TX 76902			TO PURCHASE A TR3 E SERIES 6' FOOTING AND GROOMER ASSEMBLY WITH PROFILE BLADE ASSEMBLY	3,694.
SOUTHWESTERN DIABETIC FOUNDATION, INC. P.O. BOX 918 GAINESVILLE, TX 76241-0918			FOR SUMMER CAMP FEES FOR WEST TEXAS CHILDREN	15,000.
SPRINGBOARD CENTER 200 CORPORATE DR. MIDLAND, TX 79705-4621			MATCHING GIFTS PROGRAM	250.
SPRINGBOARD CENTER 200 CORPORATE DR. MIDLAND, TX 79705-4621			MATCHING GIFTS PROGRAM	1,000.
SPRINGBOARD CENTER 200 CORPORATE DR. MIDLAND, TX 79705-4621			FINALE GRANT FOR CONSTRUCTION OF A NEW FITNESS CENTER	77,000.
<b>Total from continuation sheets</b>				

**Part XV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ST. ANDREWS PRESBYTERIAN MISSION 1708 N. FORT WORTH MIDLAND, TX 79701			FOR THE 2016-2017 UTILITY BILL ASSISTANCE PROGRAM	2,000.
ST. ANDREWS PRESBYTERIAN MISSION 1708 N. FORT WORTH MIDLAND, TX 79701			FOR THE 2016-2017 UTILITY BILL ASSISTANCE PROGRAM	8,000.
ST. ANDREWS PRESBYTERIAN MISSION 1708 N. FORT WORTH MIDLAND, TX 79701			FOR THE 2016-2017 UTILITY BILL ASSISTANCE PROGRAM	8,000.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38105			MATCHING GIFTS PROGRAM	2,000.
ST. VINCENT DE PAUL SOCIETY - ST. ANN'S CONFERENCE P.O. BOX 711 MIDLAND, TX 79702-0711			FOR THE 2016-2017 UTILITY BILL ASSISTANCE PROGRAM	6,000.
SUL ROSS STATE UNIVERSITY EAST HIGHWAY 90 ALPINE, TX 79832			SPRING 2017 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
SUL ROSS STATE UNIVERSITY EAST HIGHWAY 90 ALPINE, TX 79832			SPRING 2017 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
SUL ROSS STATE UNIVERSITY EAST HIGHWAY 90 ALPINE, TX 79832			SPRING 2017 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
SUL ROSS STATE UNIVERSITY EAST HIGHWAY 90 ALPINE, TX 79832			FALL 2016 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
SUL ROSS STATE UNIVERSITY EAST HIGHWAY 90 ALPINE, TX 79832			FALL 2016 INDIVIDUAL STUDENT SCHOLARSHIPS	12,500.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TARLETON STATE UNIVERSITY BOX T-0001 STEPHENVILLE, TX 76402			FALL 2016 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TARLETON STATE UNIVERSITY BOX T-0001 STEPHENVILLE, TX 76402			FALL 2016 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEEN CHALLENGE - ADULT CENTERS OF TEXAS INC. P.O. BOX 251 MIDLAND, TX 79702			TO PURCHASE A 3/4 TON PICKUP	40,000.
TEEN CHALLENGE - ADULT CENTERS OF TEXAS INC. P.O. BOX 251 MIDLAND, TX 79702			FOR PROFESSIONAL DEVELOPMENT FOR THE NEW DEVELOPMENT DIRECTOR	5,000.
TEEN CHALLENGE - ADULT CENTERS OF TEXAS INC. P.O. BOX 251 MIDLAND, TX 79702			MATCHING GIFTS PROGRAM	250.
TEEN CHALLENGE - ADULT CENTERS OF TEXAS INC. P.O. BOX 251 MIDLAND, TX 79702			MATCHING GRANT FOR UNRESTRICTED OPERATING SUPPORT	60,000.
TEEN F.L.O.W. YOUTH MINISTRY P.O. BOX 733 MIDLAND, TX 79702			FOR UNRESTRICTED OPERATING SUPPORT AND FOR A FINANCIAL AUDIT	35,000.
TEEN F.L.O.W. YOUTH MINISTRY P.O. BOX 733 MIDLAND, TX 79702			MATCHING GIFTS PROGRAM	250.
TEEN F.L.O.W. YOUTH MINISTRY P.O. BOX 733 MIDLAND, TX 79702			MATCHING GIFTS PROGRAM	1,000.
TEEN F.L.O.W. YOUTH MINISTRY P.O. BOX 733 MIDLAND, TX 79702			MATCHING GIFTS PROGRAM	225.
<b>Total from continuation sheets</b> .....				

**Part XV Supplementary Information**

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TEEN F.L.O.W. YOUTH MINISTRY P.O. BOX 733 MIDLAND, TX 79702			MATCHING GIFTS PROGRAM	250.
TEEN F.L.O.W. YOUTH MINISTRY P.O. BOX 733 MIDLAND, TX 79702			MATCHING GIFTS PROGRAM	1,000.
TEXAS A&M UNIVERSITY COLLEGE STATION COLLEGE STATION, TX 77840			SPRING 2017 INDIVIDUAL SCHOLARSHIP PROGRAM	6,250.
TEXAS A&M UNIVERSITY COLLEGE STATION COLLEGE STATION, TX 77840			SPRING 2017 INDIVIDUAL SCHOLARSHIP PROGRAM	6,250.
TEXAS A&M UNIVERSITY COLLEGE STATION COLLEGE STATION, TX 77840			SPRING 2017 INDIVIDUAL SCHOLARSHIP PROGRAM	6,250.
TEXAS A&M UNIVERSITY COLLEGE STATION COLLEGE STATION, TX 77840			FALL 2016 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS A&M UNIVERSITY COLLEGE STATION COLLEGE STATION, TX 77840			FALL 2016 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS A&M UNIVERSITY COLLEGE STATION COLLEGE STATION, TX 77840			FALL 2016 INDIVIDUAL STUDENT SCHOLARSHIPS	12,500.
TEXAS INTERSCHOLASTIC LEAGUE FOUNDATION P.O. BOX 151027 AUSTIN, TX 78715			FOR THE 2016-2017 ANNUAL SCHOLARSHIPS	78,000.
TEXAS PUBLIC POLICY FOUNDATION 901 CONGRESS AVE. AUSTIN, TX 78701-2421			MATCHING GIFTS PROGRAM	500.
<b>Total from continuation sheets</b> .....				

**Part XV Supplementary Information**

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TEXAS STATE HISTORY MUSEUM FOUNDATION P.O. BOX 12456 AUSTIN, TX 78711			FOR TRAVEL COSTS FOR MISD 7TH GRADE STUDENTS TO VISIT THE MUSEUM	10,000.
TEXAS TECH FOUNDATION, INC. BOX 45025 LUBBOCK, TX 79409			MATCHING GIFTS PROGRAM	100.
TEXAS TECH FOUNDATION, INC. BOX 45025 LUBBOCK, TX 79409			MATCHING GIFTS PROGRAM	100.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409-5011			SPRING 2017 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409-5011			SPRING 2017 INDIVIDUAL STUDENT SCHOLARSHIPS	12,500.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409-5011			SPRING 2017 INDIVIDUAL STUDENT SCHOLARSHIPS	25,000.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409-5011			SPRING 2017 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409-5011			FALL 2016 INDIVIDUAL STUDENT SCHOLARSHIPS	43,750.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409-5011			FALL 2016 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER 3601 4TH STREET, MS 6264 LUBBOCK, TX 79430			SUMMER 2017 INDIVIDUAL STUDENT SCHOLARSHIPS	5,000.
<b>Total from continuation sheets</b>				

**Part XV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER 3601 4TH STREET, MS 6264 LUBBOCK, TX 79430			TO PROVIDE SCHOLARSHIPS FOR TUITION AND BOOKS FOR STUDENTS IN THE NURSING	90,000.
TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER 3601 4TH STREET, MS 6264 LUBBOCK, TX 79430			SPRING 2017 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER 3601 4TH STREET, MS 6264 LUBBOCK, TX 79430			SPRING 2017 INDIVIDUAL STUDENT SCHOLARSHIPS	5,000.
TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER 3601 4TH STREET, MS 6264 LUBBOCK, TX 79430			FALL 2016 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER 3601 4TH STREET, MS 6264 LUBBOCK, TX 79430			FALL 2016 INDIVIDUAL STUDENT SCHOLARSHIPS	5,000.
TEXAS WOMAN'S UNIVERSITY P.O. BOX 425587 DENTON, TX 76204-5587			SPRING 2017 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS WOMAN'S UNIVERSITY P.O. BOX 425587 DENTON, TX 76204-5587			FALL 2016 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
THRIVE MINISTRY 9150 W JEWELL AVE, SUITE 102 LAKEWOOD, CO 80215			MATCHING GIFTS PROGRAM	75.
UMC FOUNDATION 602 INDIANA AVE. LUBBOCK, TX 79415			TO COMPLETE THE EXPANSION AND RENOVATION OF THE LEVEL 1 TRAUMA CENTER	100,000.
UNITED WAY OF EL PASO COUNTY P.O. BOX 3488 EL PASO, TX 79923			MATCHING GRANT FOR THE 2016-2017 FUNDRAISING CAMPAIGN	50,000.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNITED WAY OF MIDLAND, INC. 1209 WEST WALL ST. MIDLAND, TX 79701-6619			MATCHING GRANT FOR THE 2016-2017 FUNDRAISING CAMPAIGN	25,000.
UNITED WAY OF MIDLAND, INC. 1209 WEST WALL ST. MIDLAND, TX 79701-6619			MATCHING GIFTS PROGRAM	2,500.
UNITED WAY OF MIDLAND, INC. 1209 WEST WALL ST. MIDLAND, TX 79701-6619			FOR THE 2016-2017 ANNUAL CAMPAIGN	125,000.
UNITED WAY OF ODESSA, INC. P.O. BOX 632 ODESSA, TX 79760			MATCHING GRANT FOR THE 2016-2017 FUNDRAISING CAMPAIGN	40,000.
UNIVERSITY OF NORTH TEXAS P.O. BOX 311277 DENTON, TX 76203-1277			SPRING 2017 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF NORTH TEXAS P.O. BOX 311277 DENTON, TX 76203-1277			SPRING 2017 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF NORTH TEXAS P.O. BOX 311277 DENTON, TX 76203-1277			FALL 2016 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF NORTH TEXAS P.O. BOX 311277 DENTON, TX 76203-1277			FALL 2016 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT ARLINGTON P.O. BOX 19198 ARLINGTON, TX 76019			FALL 2016 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT AUSTIN P.O. BOX 7458 AUSTIN, TX 78713			SPRING 2017 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF TEXAS AT AUSTIN P.O. BOX 7458 AUSTIN, TX 78713			SPRING 2017 INDIVIDUAL STUDENT SCHOLARSHIPS	11,250.
UNIVERSITY OF TEXAS AT AUSTIN P.O. BOX 7458 AUSTIN, TX 78713			SPRING 2017 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT AUSTIN P.O. BOX 7458 AUSTIN, TX 78713			MATCHING GIFTS PROGRAM	200.
UNIVERSITY OF TEXAS AT AUSTIN P.O. BOX 7458 AUSTIN, TX 78713			MATCHING GIFTS PROGRAM	375.
UNIVERSITY OF TEXAS AT AUSTIN P.O. BOX 7458 AUSTIN, TX 78713			FALL 2016 INDIVIDUAL STUDENT SCHOLARSHIPS	5,875.
UNIVERSITY OF TEXAS AT AUSTIN P.O. BOX 7458 AUSTIN, TX 78713			FALL 2016 INDIVIDUAL STUDENT SCHOLARSHIPS	5,000.
UNIVERSITY OF TEXAS AT AUSTIN P.O. BOX 7458 AUSTIN, TX 78713			FALL 2016 INDIVIDUAL STUDENT SCHOLARSHIPS	12,500.
UNIVERSITY OF TEXAS AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249-0601			SUMMER 2017 INDIVIDUAL STUDENT SCHOLARSHIPS	4,385.
UNIVERSITY OF TEXAS AT SAN ANTONIO 6901 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249-0601			SPRING 2017 INDIVIDUAL STUDENT SCHOLARSHIPS	16,510.
UNIVERSITY OF TEXAS AT SAN ANTONIO 6902 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249-0601			SPRING 2017 INDIVIDUAL STUDENT SCHOLARSHIPS	12,500.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF TEXAS AT SAN ANTONIO 6903 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249-0601			FALL 2016 INDIVIDUAL STUDENT SCHOLARSHIPS	16,510.
UNIVERSITY OF TEXAS AT SAN ANTONIO 6904 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249-0601			FALL 2016 INDIVIDUAL STUDENT SCHOLARSHIPS	12,500.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			SPRING 2017 INDIVIDUAL STUDENT SCHOLARSHIPS	3,733.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			SPRING 2017 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			SPRING 2017 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			SPRING 2017 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			SPRING 2017 INDIVIDUAL STUDENT SCHOLARSHIPS	5,199.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			MATCHING GIFTS PROGRAM	13,998.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			FALL 2016 INDIVIDUAL STUDENT SCHOLARSHIPS	3,733.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			FALL 2016 INDIVIDUAL STUDENT SCHOLARSHIPS	1,500.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			FALL 2016 INDIVIDUAL STUDENT SCHOLARSHIPS	3,699.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			FALL 2016 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			FALL 2016 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			FALL 2016 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNLOCK MINISTRIES INC. P.O. BOX 7742 MIDLAND, TX 79708			FOR UNRESTRICTED OPERATING SUPPORT	40,000.
VAPOR SPORTS MINISTRIES 338 TALLADEGA SPRINGS ROAD SYLACAUGA, AL 35151			MATCHING GIFTS PROGRAM	5,000.
THE WAY RETREAT CENTER P.O. BOX 51694 MIDLAND, TX 79710			CHALLENGE GRANT FOR CONSTRUCTION OF A CONFERENCE CENTER	150,000.
WEST TEXAS FOOD BANK P.O. BOX 4242 ODESSA, TX 79760-4242			MATCHING GIFTS PROGRAM	250.
WEST TEXAS FOOD BANK P.O. BOX 4242 ODESSA, TX 79760-4242			MATCHING GIFTS PROGRAM	250.
WEST TEXAS FOOD BANK P.O. BOX 4242 ODESSA, TX 79760-4242			MATCHING GIFTS PROGRAM	250.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WEST TEXAS FOOD BANK P.O. BOX 4242 ODESSA, TX 79760-4242			MATCHING GIFTS PROGRAM	1,000.
WEST TEXAS FOOD BANK P.O. BOX 4242 ODESSA, TX 79760-4242			MATCHING GIFTS PROGRAM	225.
WEST TEXAS FOOD BANK P.O. BOX 4242 ODESSA, TX 79760-4242			MATCHING GIFTS PROGRAM	4,000.
WEST TEXAS FOOD BANK P.O. BOX 4242 ODESSA, TX 79760-4242			MATCHING GIFTS PROGRAM	250.
WEST TEXAS FOOD BANK P.O. BOX 4242 ODESSA, TX 79760-4242			MATCHING GRANT FOR UNRESTRICTING OPERATING SUPPORT	100,000.
WEST TEXAS FOOD BANK P.O. BOX 4242 ODESSA, TX 79760-4242			MATCHING GIFTS PROGRAM	800.
WEST TEXAS FOOD BANK P.O. BOX 4242 ODESSA, TX 79760-4242			MATCHING GIFTS PROGRAM	250.
YMCA OF MIDLAND P.O. BOX 954 MIDLAND, TX 79702			MATCHING GIFTS PROGRAM	250.
YMCA OF MIDLAND P.O. BOX 954 MIDLAND, TX 79702			MATCHING GIFTS PROGRAM	1,750.
YOUNG LIFE OF MIDLAND 925 W. WADLEY MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	2,500.
<b>Total from continuation sheets</b> .....				

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
SAVINGS & CASH INVESTMENTS	112.	112.	
TOTAL TO PART I, LINE 3	112.	112.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INTEREST & DIVIDENDS	3,712,891.	0.	3,712,891.	3,712,891.	
TO PART I, LINE 4	3,712,891.	0.	3,712,891.	3,712,891.	

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
	1	2,550.
TOTAL TO FORM 990-PF, PART I, LINE 5A		2,550.

FORM 990-PF OTHER INCOME STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
LEASE BONUS	593,257.	593,257.	
WATER WELL LEASE	40,000.	40,000.	
OIL & GAS ROYALTIES	661,315.	661,315.	
MISCELLANEOUS INCOME	1,754.	1,754.	
R-O-W EASEMENT	1,000.	1,000.	
TOTAL TO FORM 990-PF, PART I, LINE 11	1,297,326.	1,297,326.	

FORM 990-PF	LEGAL FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	21,419.	0.		21,419.
TO FM 990-PF, PG 1, LN 16A	21,419.	0.		21,419.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	19,269.	9,635.		9,634.
TO FORM 990-PF, PG 1, LN 16B	19,269.	9,635.		9,634.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MGMT FEES	4,398.	4,398.		0.
ADVALOREM TAX RENDERING	1,550.	1,550.		0.
TO FORM 990-PF, PG 1, LN 16C	5,948.	5,948.		0.

FORM 990-PF	TAXES			STATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVALOREM TAXES	29,700.	29,700.		0.
ES EXCISE TAX DEPOSITS	104,000.	0.		0.
GROSS PRODUCTION TAXES	76,539.	76,539.		0.
EMPLOYER FICA	48,861.	0.		48,861.
TO FORM 990-PF, PG 1, LN 18	259,100.	106,239.		48,861.

FORM 990-PF	OTHER EXPENSES			STATEMENT 9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK SERVICE CHARGES	546.	0.		546.
COMPUTER EXPENSES	28,427.	0.		28,427.
DUES	925.	0.		925.
INSURANCE	258,915.	24,442.		234,473.
MISCELLANEOUS	8,701.	0.		8,701.
OFFICE SUPPLIES	8,828.	0.		8,828.
PERIODICALS	420.	0.		420.
POSTAGE	1,155.	0.		1,155.
STORAGE	900.	0.		900.
TELEPHONE & UTILITIES	22,165.	0.		22,165.
GUIDESTAR & MICROEDGE	21,601.	0.		21,601.
PROCESSING/SERVICE CHARGES	20.	0.		20.
OFFICE MAINTENANCE	29,066.	0.		29,066.
<b>TO FORM 990-PF, PG 1, LN 23</b>	<b>381,669.</b>	<b>24,442.</b>		<b>357,227.</b>

FORM 990-PF	CORPORATE STOCK		STATEMENT 10
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
VANGUARD TOTAL STOCK MKT INDEX FUND	38,828,936.	73,049,864.	
VANGUARD DEVELOPED MKT INDEX FUND	35,969,978.	40,056,727.	
VANGUARD EMERGING MKT FUND	8,606,453.	9,099,361.	
<b>TOTAL TO FORM 990-PF, PART II, LINE 10B</b>	<b>83,405,367.</b>	<b>122,205,952.</b>	

FORM 990-PF	CORPORATE BONDS		STATEMENT 11
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
VANGUARD TOTAL BOND INDEX FUND	28,819,566.	30,303,880.	
<b>TOTAL TO FORM 990-PF, PART II, LINE 10C</b>	<b>28,819,566.</b>	<b>30,303,880.</b>	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	12
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
VANGUARD S TERM INFLATION PROTECTED FUND	COST	7,528,450.	7,517,883.
TOTAL TO FORM 990-PF, PART II, LINE 13		7,528,450.	7,517,883.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	13
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK 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 (DLS)	1,090.	1,090.	0.
COMPUTERS (SCT & BRC)	1,888.	1,888.	0.
LAPTOP - VOSTRO 3700	948.	948.	0.
LAPTOP - VOSTRO 3700	948.	948.	0.
LAPTOP - VOSTRO 3700	948.	948.	0.
LAPTOP - NEW	988.	988.	0.
LAPTOP - NEW	988.	988.	0.
LAPTOP - NEW	1,345.	1,345.	0.
COMPUTER (HLC)	1,193.	1,193.	0.
XEROX COPIER	9,473.	9,200.	273.
COMPUTER (DLS)	1,204.	1,169.	35.
LAND	10,000.	0.	10,000.
BUILDING	47,919.	2,099.	45,820.
LAND	311,700.	0.	311,700.
NEW BUILDING FURNITURE & FIXTURES	162,750.	63,107.	99,643.

ABELL-HANGER FOUNDATION

75-6020781

NEW BUILDING	1,318,040.	56,327.	1,261,713.
NEW BUILDING CONSTRUCTION COSTS	2,049,748.	87,596.	1,962,152.
NEW BUILDING ARCHITECTURAL COSTS	31,818.	1,360.	30,458.
NEW BUILDING ENGINEERING COSTS FOR DLS CHAIR	1,200.	52.	1,148.
NEW BUILDING FURNITUE	1,880.	729.	1,151.
NEW BUILDING FURNITURE	41,721.	16,177.	25,544.
NEW BUILDING FURNITURE FILE COMPRESSORS NEW FILE CABINETS	53,505.	20,747.	32,758.
DRAPES FOR BOARD ROOM	1,531.	594.	937.
RUG / TAPESTRY	1,107.	429.	678.
6 OFFICE CHAIR MATS	2,623.	1,017.	1,606.
REFRAME / STRETCH GHA PAINTING	2,800.	1,086.	1,714.
DEPOSIT FOR IRRIGATION WATER METER	8,053.	3,122.	4,931.
NEW BUILDING IT CONSULTING	3,240.	0.	3,240.
PHONE NETWORK INSTALL	5,393.	230.	5,163.
PHONE NETWORK INSTALL NETWORK SETUP CHARGES	533.	277.	256.
UBIQUITI ACCESS POINT	5,106.	2,655.	2,451.
RACK MOUNTABLE UPS	900.	468.	432.
RACK MOUNTABLE PORTS AND CABLE	458.	238.	220.
BOARD ROOM TABLETS	520.	270.	250.
OPEN LAN STATION	1,323.	688.	635.
PHONE SYSTEM	9,130.	4,748.	4,382.
DELL 255W POWER SUPPLY	1,345.	699.	646.
TABLES MODULES/LAN KIT/ SWITCH CABLES AND SUPPLIES	7,895.	4,105.	3,790.
PRIVACY PANELS FOR BOARD ROOM	75.	39.	36.
DELL OPTIPLEX - WADE	1,545.	803.	742.
DELL FILE SERVER - POWEREDGE 7430	25.	13.	12.
	1,547.	884.	663.
	1,035.	621.	414.
	5,895.	3,537.	2,358.
TOTAL TO FM 990-PF, PART II, LN 14	4,138,928.	320,977.	3,817,951.

FORM 990-PF OTHER ASSETS STATEMENT 14

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
NONPRODUCING MINERALS & ROYALTIES	726,506.	726,506.	889,275.
PRODUCING ROYALTIES & OVERRIDES	34,279.	34,279.	3,546,300.
OILFIED PAINTINGS & SKETCHES	38,790.	38,790.	38,790.
BOOT CREEK ROYALTY	2,229,935.	2,107,594.	2,107,594.
SPUR CREEK ROYALTY	1,073,708.	989,781.	989,781.
TO FORM 990-PF, PART II, LINE 15	4,103,218.	3,896,950.	7,571,740.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 15  
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JACK F. HARPER 112 CORPORATE DRIVE MIDLAND, TX 79705	TRUSTEE 20.00	8,000.	0.	0.
JAMES C. TROTT 112 CORPORATE DRIVE MIDLAND, TX 79705	TRUSTEE 20.00	8,000.	0.	0.
JOHN BERGMAN 112 CORPORATE DRIVE MIDLAND, TX 79705	TRUSTEE 20.00	8,000.	0.	0.
RICHARD COATS 112 CORPORATE DRIVE MIDLAND, TX 79705	TRUSTEE 20.00	8,000.	0.	0.
TEVIS HERD 112 CORPORATE DRIVE MIDLAND, TX 79705	TRUSTEE 20.00	8,000.	0.	0.
ELAINE MAGRUDER 112 CORPORATE DRIVE MIDLAND, TX 79705	TRUSTEE 20.00	8,000.	0.	0.
WES PERRY 112 CORPORATE DRIVE MIDLAND, TX 79705	TRUSTEE 20.00	14,000.	0.	0.
DAVID SMITH 112 CORPORATE DRIVE MIDLAND, TN 79705	TRUSTEE 20.00	8,000.	0.	0.
MARK PALMER 112 CORPORATE DRIVE MIDLAND, TX 79705	EXECUTIVE VP 40.00	183,274.	34,468.	0.
HERBERT L. CARTWRIGHT 112 CORPORATE DRIVE MIDLAND, TX 79705	VP / SEC / TREAS / COMPTRO 40.00	300,566.	43,080.	0.
GLADYS H. ABELL - DECEASED 112 CORPORATE DRIVE MIDLAND, TX 79705	FOUNDATION MGR (DECEASED) 0.00	0.	0.	0.

GEORGE T. ABELL - DECEASED  
112 CORPORATE DRIVE  
MIDLAND, TX 79705

FOUNDATION MGR (DECEASED)  
0.00 0.

0. 0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

553,840.

77,548.

0.

FORM 990-PF

PART XV - LINE 1A  
LIST OF FOUNDATION MANAGERS

STATEMENT 16

NAME OF MANAGER

GLADYS H. ABELL - DECEASED  
GEORGE T. ABELL - DECEASED

2016 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
87	IBM TYPEWRITER (FR)	01/10/89	SL	6.00		16	1,195.				1,195.	1,195.	0.	0.	1,195.
91	PRINTER FONT CARTRIDGE	11/30/89	SL	6.00		16	299.				299.	299.	0.	0.	299.
110	COFFEE CARAFES (CONF)	12/01/91	SL	10.00		16	200.				200.	200.	0.	0.	200.
132	HC - DESK CALCULATOR	06/01/99	200DE	7.00		HY17	215.				215.	215.	0.	0.	215.
138	PRINTER STAND (SCT)	08/15/99	200DE	7.00		HY17	192.				192.	192.	0.	0.	192.
145	2 - PRINTER STANDS (DLS, HLC)	09/15/99	200DE	7.00		HY17	384.				384.	384.	0.	0.	384.
157	2 - 3 SECTION SOFA (RECP, CONF)	09/15/99	200DE	7.00		HY17	6,352.				6,352.	6,352.	0.	0.	6,352.
163	4 - CUSTOM FRAMES - LOVELL SKETCHES	11/15/99	200DE	7.00		HY17	1,519.				1,519.	1,519.	0.	0.	1,519.
165	5 - CUSTOM FRAMES - MAPS	12/15/99	200DE	7.00		HY17	1,484.				1,484.	1,484.	0.	0.	1,484.
167	TTEE PORTRAITS	01/15/00	200DE	7.00		HY17	1,140.				1,140.	1,140.	0.	0.	1,140.
168	2 - REUPHOLSTERED CHAIRS (RECP)	01/15/00	200DE	7.00		HY17	950.				950.	950.	0.	0.	950.
171	13 - FRAMES FOR TTEES PICTURES	03/15/00	200DE	7.00		HY17	760.				760.	760.	0.	0.	760.
174	PAPER FLOW / VISION SOFTWARE	05/15/00	SL	3.00		16	6,010.				6,010.	6,010.	0.	0.	6,010.
193	INTEGRA/ADVANTAGE UPGRADE	05/13/05	200DE	7.00		HY17	2,460.				2,460.	2,460.	0.	0.	2,460.
195	XEROX SCAN SOFTWARE	08/02/05	SL	3.00		16	2,395.				2,395.	2,395.	0.	0.	2,395.
209	COMPUTER (DLS)	05/27/08	200DE	5.00		MO17	1,090.			545.	545.	545.	0.	0.	545.
222	COMPUTERS (SCT & BRC)	01/21/10	200DE	5.00		HY17	1,888.				1,888.	1,888.	0.	0.	1,888.
233	LAPTOP - VOSTRO 3700	11/21/10	200DE	5.00		HY17	948.				948.	948.	0.	0.	948.

628111 04-01-16

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2016 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
234	LAPTOP - VOSTRO 3700	11/21/10	200DE	5.00		HY17	948.				948.	948.		0.	948.
235	LAPTOP - VOSTRO 3700	11/21/10	200DE	5.00		HY17	948.				948.	948.		0.	948.
236	LAPTOP - NEW	02/01/11	200DE	5.00		HY17	988.				988.	988.		0.	988.
237	LAPTOP - NEW	02/01/11	200DE	5.00		HY17	988.				988.	988.		0.	988.
248	LAPTOP - NEW	08/01/11	200DE	5.00		HY17	1,345.			1,345.				0.	
249	(D)SERVER	08/02/11	200DE	5.00		HY17	4,235.			4,235.				0.	
251	COMPUTER (HLC)	02/01/12	200DE	5.00		HY17	1,193.			597.	596.	562.		34.	596.
262	XEROX COPIER	09/02/12	200DE	5.00		HY17	9,473.			4,737.	4,736.	3,918.		545.	4,463.
263	COMPUTER (DLS)	10/01/12	200DE	5.00		HY17	1,204.			602.	602.	498.		69.	567.
274	LAND	04/30/14	L				10,000.				10,000.			0.	
275	BUILDING	11/01/15	SL	39.00		MM16	47,919.				47,919.	870.		1,229.	2,099.
286	LAND	09/01/14	L				311,700.				311,700.			0.	
297	NEW BUILDING FURNITURE & FIXTURES	11/01/15	200DE	7.00		HY17	162,750.				162,750.	23,250.		39,857.	63,107.
298	NEW BUILDING	11/01/15	SL	39.00		MM16	1,318,040.				1,318,040.	22,531.		33,796.	56,327.
309	NEW BUILDING CONSTRUCTION COSTS	11/01/15	SL	39.00		MM16	2,049,748.				2,049,748.	35,038.		52,558.	87,596.
310	NEW BUILDING ARCHITECTURAL COSTS	11/01/15	SL	39.00		MM16	31,818.				31,818.	544.		816.	1,360.
311	NEW BUILDING ENGINEERING COSTS	11/01/15	SL	39.00		MM16	1,200.				1,200.	21.		31.	52.
312	FOR DLS CHAIR	11/01/15	200DE	7.00		HY17	1,880.				1,880.	269.		460.	729.

628111 04-01-16

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2016 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
313	NEW BUILDING FURNITUE	11/01/15	200DE	7.00		HY17	41,721.				41,721.	5,960.		10,217.	16,177.
314	NEW BUILDING FURNITURE FILE COMPRESSORS NEW FILE	11/01/15	200DE	7.00		HY17	53,505.				53,505.	7,644.		13,103.	20,747.
315	CABINETS	11/01/15	200DE	7.00		HY17	1,531.				1,531.	219.		375.	594.
316	DRAPES FOR BOARD ROOM	11/01/15	200DE	7.00		HY17	1,107.				1,107.	158.		271.	429.
317	RUG / TAPESTRY	11/01/15	200DE	7.00		HY17	2,623.				2,623.	375.		642.	1,017.
318	6 OFFICE CHAIR MATS	11/01/15	200DE	7.00		HY17	2,800.				2,800.	400.		686.	1,086.
319	REFRAME / STRETCH GHA PAINTING	11/01/15	200DE	7.00		HY17	8,053.				8,053.	1,150.		1,972.	3,122.
320	DEPOSIT FOR IRRIGATION WATER METER	11/01/15	NC	.000		HY	3,240.				3,240.			0.	
321	NEW BUILDING IT CONSULTING	11/01/15	SL	39.00		MM16	5,393.				5,393.	92.		138.	230.
322	PHONE NETWORK INSTALL	11/01/15	200DE	5.00		HY17	533.				533.	107.		170.	277.
323	PHONE NETWORK INSTALL	11/01/15	200DE	5.00		HY17	5,106.				5,106.	1,021.		1,634.	2,655.
324	NETWORK SETUP CHARGES	11/01/15	200DE	5.00		HY17	900.				900.	180.		288.	468.
325	UBIQUITI ACCESS POINT	11/01/15	200DE	5.00		HY17	458.				458.	92.		146.	238.
326	RACK MOUNTABLE UPS	11/01/15	200DE	5.00		HY17	520.				520.	104.		166.	270.
327	RACK MOUNTABLE PORTS AND CABLE	11/01/15	200DE	5.00		HY17	1,323.				1,323.	265.		423.	688.
328	BOARD ROOM TABLETS	11/01/15	200DE	5.00		HY17	9,130.				9,130.	1,826.		2,922.	4,748.
329	OPEN LAN STATION	11/01/15	200DE	5.00		HY17	1,345.				1,345.	269.		430.	699.
330	PHONE SYSTEM	11/01/15	200DE	5.00		HY17	7,895.				7,895.	1,579.		2,526.	4,105.

628111 04-01-16

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2016 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
331	DELL 255W POWER SUPPLY	11/01/15	200DE	5.00		HY17	75.				75.	15.		24.	39.
332	TABLES MODULES/LAN KIT/ SWITCH	11/01/15	200DE	5.00		HY17	1,545.				1,545.	309.		494.	803.
333	CABLES AND SUPPLIES	11/01/15	200DE	5.00		HY17	25.				25.	5.		8.	13.
344	PRIVACY PANELS FOR BOARD ROOM	11/16/16	200DE	7.00		HY19C	1,547.			774.	773.			884.	110.
345	DELL OPTIPLEX - WADE	09/19/16	200DE	5.00		HY19B	1,035.			518.	517.			621.	103.
346	DELL FILE SERVER - POWEREDGE 7430	12/14/16	200DE	5.00		HY19B	5,895.			2,948.	2,947.			3,537.	589.
	* TOTAL 990-PF PG 1 DEPR						4,143,163.			16,301.	4,126,862.	142,079.		171,072.	308,911.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						4,134,686.			12,061.	4,122,625.	142,079.			308,109.
	ACQUISITIONS						8,477.			4,240.	4,237.	0.			802.
	DISPOSITIONS						4,235.			4,235.	0.	0.			0.
	ENDING BALANCE						4,138,928.			12,066.	4,126,862.	142,079.			308,911.
	ENDING ACCUM DEPR LESS DISPOSITIONS											320,977.			
	ENDING BOOK VALUE											8,817,951.			

Form **4562**

**Depreciation and Amortization**  
(Including Information on Listed Property) 990-PF

OMB No. 1545-0172

**2016**

Department of the Treasury  
Internal Revenue Service (99)

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at [www.irs.gov/form4562](http://www.irs.gov/form4562).

Attachment  
Sequence No. 179

Name(s) shown on return

Business or activity to which this form relates

Identifying number

**ABELL-HANGER FOUNDATION**

**FORM 990-PF PAGE 1**

**75-6020781**

**Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,010,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2015 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	4,240.
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	88,568.

**Part III MACRS Depreciation (Don't include listed property.) (See instructions.)**

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2016	17	77,462.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		<input type="checkbox"/>

**Section B - Assets Placed in Service During 2016 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		3,464.	5 YRS.	HY	200DB	692.
c 7-year property		773.	7 YRS.	HY	200DB	110.
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

**Section C - Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System**

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	40-year	/	40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	171,072.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost.

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25

26 Property used more than 50% in a qualified business use: Table with 9 columns for percentage and other details.

27 Property used 50% or less in a qualified business use: Table with 9 columns for percentage and other details.

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table for Section B with 6 main columns: (a) Vehicle, (b) Vehicle, (c) Vehicle, (d) Vehicle, (e) Vehicle, (f) Vehicle. Rows 30-36 include questions about miles driven and personal use.

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons.

Table for Section C with 2 columns: Yes, No. Rows 37-41 include questions about written policies and requirements.

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

Table with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year.

42 Amortization of costs that begins during your 2016 tax year: Table with 6 columns for cost details.

43 Amortization of costs that began before your 2016 tax year 43

44 Total. Add amounts in column (f). See the instructions for where to report 44