

Return of Private Foundation

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

2018

Department of the Treasury
Internal Revenue Service

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Open to Public Inspection

For calendar year 2018 or tax year beginning **JUL 1, 2018**, and ending **JUN 30, 2019**

Name of foundation ABELL-HANGER FOUNDATION		A Employer identification number 75-6020781
Number and street (or P.O. box number if mail is not delivered to street address) 112 CORPORATE DRIVE	Room/suite	B Telephone number 432-684-6655
City or town, state or province, country, and ZIP or foreign postal code MIDLAND, TX 79705		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 185,460,511.	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)
Revenue	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	124.	124.		STATEMENT 1
	4 Dividends and interest from securities	4,128,959.	4,128,959.		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	3,015,839.			
	b Gross sales price for all assets on line 6a 7,219,865.				
	7 Capital gain net income (from Part IV, line 2)		3,015,839.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	3,103,502.	3,103,502.		STATEMENT 4	
12 Total. Add lines 1 through 11	10,250,974.	10,250,974.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	544,850.	0.		544,850.
	14 Other employee salaries and wages	356,178.	0.		356,178.
	15 Pension plans, employee benefits	188,221.	0.		188,221.
	16a Legal fees STMT 5	1,955.	0.		1,955.
	b Accounting fees STMT 6	15,053.	7,526.		7,527.
	c Other professional fees STMT 7	26,431.	26,431.		0.
	17 Interest				
	18 Taxes STMT 8	556,582.	281,809.		48,407.
	19 Depreciation and depletion	372,427.	234,288.		
	20 Occupancy				
	21 Travel, conferences, and meetings	30,758.	0.		30,758.
	22 Printing and publications	21,610.	0.		21,610.
	23 Other expenses STMT 9	361,318.	15,604.		345,714.
	24 Total operating and administrative expenses. Add lines 13 through 23	2,475,383.	565,658.		1,545,220.
	25 Contributions, gifts, grants paid	6,550,480.			6,550,480.
26 Total expenses and disbursements. Add lines 24 and 25	9,025,863.	565,658.		8,095,700.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	1,225,111.				
b Net investment income (if negative, enter -0-)		9,685,316.			
c Adjusted net income (if negative, enter -0-)			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		1,733,975.	2,640,548.	2,640,548.	
	2	Savings and temporary cash investments					
	3	Accounts receivable					
		Less: allowance for doubtful accounts					
	4	Pledges receivable					
		Less: allowance for doubtful accounts					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons					
	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	79,713,805.	80,025,118.	126,995,731.	
		c Investments - corporate bonds	STMT 11	40,474,543.	40,088,164.	42,544,628.	
	11	Investments - land, buildings, and equipment: basis	254,967.				
	Less: accumulated depreciation		254,967.	254,967.	2,215,500.		
12	Investments - mortgage loans						
13	Investments - other						
14	Land, buildings, and equipment: basis	4,131,481.					
	Less: accumulated depreciation	STMT 12	584,694.	3,673,961.	3,546,787.		
15	Other assets (describe)	STATEMENT 13)	4,280,982.	4,801,760.	8,582,713.		
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		130,132,233.	131,357,344.	185,460,511.		
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable					
	22	Other liabilities (describe)					
23	Total liabilities (add lines 17 through 22)		0.	0.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/>						
	and complete lines 24 through 26, and lines 30 and 31.						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/>						
	and complete lines 27 through 31.						
27	Capital stock, trust principal, or current funds		0.	0.			
28	Paid-in or capital surplus, or land, bldg., and equipment fund		32,975,680.	32,975,680.			
29	Retained earnings, accumulated income, endowment, or other funds		97,156,553.	98,381,664.			
30	Total net assets or fund balances		130,132,233.	131,357,344.			
31	Total liabilities and net assets/fund balances		130,132,233.	131,357,344.			

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	130,132,233.
2	Enter amount from Part I, line 27a	2	1,225,111.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	131,357,344.
5	Decreases not included in line 2 (itemize)	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	131,357,344.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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 SEE ATTACHED STATEMENT			
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 7,219,865.		4,204,026.	3,015,839.

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) FMV 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			3,015,839.

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	3,015,839.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). 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 doesn't 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))
2017	9,950,395.	179,270,218.	.055505
2016	10,283,319.	167,734,447.	.061307
2015	9,822,119.	164,054,430.	.059871
2014	9,522,590.	175,012,595.	.054411
2013	8,868,012.	166,560,409.	.053242

2 Total of line 1, column (d)	2	.284336
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.056867
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	177,295,381.
5 Multiply line 4 by line 3	5	10,082,256.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	96,853.
7 Add lines 5 and 6	7	10,179,109.
8 Enter qualifying distributions from Part XII, line 4	8	8,095,700.

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

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

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 type="checkbox"/> and enter 1% of Part I, line 27b		1	193,706.
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	193,706.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	193,706.
6 Credits/Payments:			
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	208,894.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	208,894.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	131.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	15,057.	
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax 15,057. Refunded	11	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 the instructions for the definition 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.		X
c Did the foundation file Form 1120-POL 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. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		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? If "Yes," attach a conformed copy of the changes	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 Form 990-T for this year? N/A		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>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? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ TX		
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> ? If "No," attach explanation	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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-16 containing questions about controlled entities, distributions, public inspection requirements, website address (ABELL-HANGER.ORG), books in care (WADE KUEHLER), and foreign country interests.

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.

Table with 3 columns: Question, Yes, No. Rows 1a-4b containing questions about disqualifying acts, taxes on failure to distribute income, and business enterprise interests.

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:			Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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			5b	X
Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>			
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?		N/A	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If "Yes," attach the statement required by Regulations section 53.4945-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			6b	X
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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		N/A	7b	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		

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

1 List all officers, directors, trustees, and 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 14		544,850.	44,739.	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	136,009.	0.	0.
BOBBIE CHAPPELL - 112 CORPORATE DRIVE, MIDLAND, TX 79705	ASSISTANT TREASURER 40.00	117,061.	12,269.	0.
HELGA HOBAN - 112 CORPORATE DRIVE, MIDLAND, TX 79705	PROGRAM OFFICER 40.00	103,108.	8,380.	0.

Total number of other employees paid over \$50,000 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 118 ORGANIZATIONS	
	6,550,480.
2 OPERATING AND ADMINISTRATIVE	
	1,545,220.
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	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 0.

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

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

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

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

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	8,095,700.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	8,095,700.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	8,095,700.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

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

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) 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 2018, 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) 2018	(b) 2017	(c) 2016	(d) 2015	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

SEE STATEMENT 15

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., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email 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)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution * *	Amount
Name and address (home or business)				
a Paid during the year				
AGAPE COUNSELING SERVICES OF WEST TEXAS 3500 NORTH A STREET, SUITE 2400 MIDLAND, TX 79705			FOR UNRESTRICTED OPERATING SUPPORT	45,000.
ALZHEIMER'S ASSOCIATION 225 N. MICHIGAN AVE., 17TH FLOOR CHICAGO, IL 60601-7633			MATCHING GIFTS PROGRAM	50.
ALZHEIMER'S ASSOCIATION 225 N. MICHIGAN AVE., 17TH FLOOR CHICAGO, IL 60601-7633			MATCHING GIFT PROGRAM	100.
ALZHEIMER'S ASSOCIATION, GREATER WEST TEXAS CHAPTER 4400 N. BIG SPRING, SUITE #C-32 MIDLAND, TX 79705			FOR 2019 EDUCATION CONFERENCE, "HEALTHY LIVING: PATHWAY TO HOPE" EVENT	5,000.
AMERICAN NATIONAL RED CROSS P. O. BOX 60310 MIDLAND, TX 79711			FOR UNRESTRICTED OPERATING SUPPORT OF THE PERMIAN BASIN CHAPTER	25,000.
Total	SEE CONTINUATION SHEET(S)			6,550,480.
b Approved for future payment				
NONE				
Total				0.

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	10/18/01	09/20/18
b TOTAL BOND MARKET INDEX	P	02/04/09	12/06/18
c VANGUARD TOTAL INTERNATIONAL BOND INDEX FUND INST	P	09/25/17	12/06/18
d VANGUARD INTERMEDIATE-TERM CORPORATE BOND INDEX F	P	08/01/11	12/06/18
e TOTAL STOCK MARKET INDEX	P	10/18/01	03/21/19
f TOTAL BOND MARKET INDEX	P	02/04/09	04/25/19
g TOTAL STOCK MARKET INDEX	P	10/18/01	06/20/19
h TOTAL BOND MARKET INDEX	P	02/04/09	06/20/19
i VANGUARD TOTAL INTERNATIONAL BOND INDEX FUND INST	P	09/25/17	06/20/19
j			
k			
l			
m			
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 1,500,000.		667,879.	832,121.
b 572,000.		575,803.	-3,803.
c 208,000.		206,653.	1,347.
d 520,000.		523,487.	-3,487.
e 650,000.		301,895.	348,105.
f 19,865.		19,435.	430.
g 3,354,969.		1,532,215.	1,822,754.
h 139,803.		133,295.	6,508.
i 255,228.		243,364.	11,864.
j			
k			
l			
m			
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			832,121.
b			-3,803.
c			1,347.
d			-3,487.
e			348,105.
f			430.
g			1,822,754.
h			6,508.
i			11,864.
j			
k			
l			
m			
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	3,015,839.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). 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 SCHOLARSHIP PROGRAMS OFFICE ASU STATION #11048 SAN ANGELO, TX 76909-1048			SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS	4,696.
ANGELO STATE UNIVERSITY SCHOLARSHIP PROGRAMS OFFICE ASU STATION #11049 SAN ANGELO, TX 76909-1049			SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
ANGELO STATE UNIVERSITY SCHOLARSHIP PROGRAMS OFFICE ASU STATION #11050 SAN ANGELO, TX 76909-1050			SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
ANGELO STATE UNIVERSITY SCHOLARSHIP PROGRAMS OFFICE ASU STATION #11051 SAN ANGELO, TX 76909-1051			FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS	17,196.
APHASIA CENTER OF WEST TEXAS, INC. 5214 THOMASON DRIVE MIDLAND, TX 79703			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	40,000.
ASSOCIATION OF FUNDRAISING PROFESSIONALS, PERMIAN BASIN CHAPTER P.O. BOX 10193 MIDLAND, TX 79702			FOR SPONSORSHIP OF THE 2018 NATIONAL PHILANTHROPY DAY	5,000.
BIG BROTHERS BIG SISTERS OF THE PERMIAN BASIN, INC. 714 W. LOUISIANA AVE MIDLAND, TX 79701			MATCHING GIFTS PROGRAM	250.
BIG BROTHERS BIG SISTERS OF THE PERMIAN BASIN, INC. 714 W. LOUISIANA AVE MIDLAND, TX 79701			FOR UNRESTRICTED GENERAL OPERATING SUPPORT FOR THE MIDLAND OFFICE	25,000.
BILL OF RIGHTS INSTITUTE 1310 NORTH COURTHOUSE ROAD, SUITE 620 ARLINGTON, VA 22201			FOR THE MIDLAND ISD PROFESSIONAL DEVELOPMENT COLLABORATION	30,000.
BOY SCOUTS OF AMERICA - BUFFALO TRAIL COUNCIL, INC. 1101 WEST TEXAS AVENUE MIDLAND, TX 79701			CHALLENGE FINALE GRANT FOR RENOVATION AND CONSTRUCTION OF THE VOCATIONAL EDUCATION CENTER AND EQUINE	100,000.
Total from continuation sheets				6,475,330.

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
BOYS & GIRLS CLUB OF MENARD P.O. BOX 1043 MENARD, TX 76859			MATCHING GRANT FOR UNRESTRICTED OPERATING SUPPORT	5,000.
BOYS & GIRLS CLUB OF MENARD P.O. BOX 1043 MENARD, TX 76859			FOR UNRESTRICTED OPERATING SUPPORT	10,000.
BOYS AND GIRLS CLUB OF MIDLAND, INC. 1321 SOUTH GOODE STREET MIDLAND, TX 79701			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	45,000.
BOYS AND GIRLS CLUB OF ODESSA, INC. 800 E 13TH STREET ODESSA, TX 79761			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	35,000.
BOYS AND GIRLS CLUB OF ODESSA, INC. 800 E 13TH STREET ODESSA, TX 79761			CHALLENGE FINALE GRANT FOR THE NEW BOYS & GIRLS CLUB IN FAR WEST ODESSA	100,000.
BOYS AND GIRLS CLUBS OF THE PERMIAN BASIN, INC. 800 E. 13TH ST. ODESSA, TX 79761			MATCHING GIFTS PROGRAM	500.
BUCKNER CHILDREN AND FAMILY SERVICES, INC. 425 W PECAN AVE. MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	3,000.
BUCKNER CHILDREN AND FAMILY SERVICES, INC. 425 W PECAN AVE. MIDLAND, TX 79705			FOR PROGRAM SUPPORT OF THE MIDLAND OFFICE	35,000.
BUSH TENNIS CENTER 5700 BRIARWOOD AVENUE MIDLAND, TX 79707			FOR UNRESTRICTED OPERATING SUPPORT	15,000.
BUSH TENNIS CENTER 5700 BRIARWOOD AVENUE MIDLAND, TX 79707			FINALE GRANT FOR CONSTRUCTION OF THE NEW CHRIS DAVIDSON OPPORTUNITY PARK AT THE BUSH TENNIS CENTER	100,000.
Total from continuation sheets				

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
BYNUM SCHOOL PO BOX 80175 MIDLAND, TX 79708			MATCHING GIFTS PROGRAM	250.
BYNUM SCHOOL PO BOX 80175 MIDLAND, TX 79708			FOR UNRESTRICTED OPERATING SUPPORT	60,000.
BYNUM SCHOOL PO BOX 80175 MIDLAND, TX 79708			FINALE GRANT FOR BYNUM SCHOOL CAPITAL CAMPAIGN	167,000.
BYNUM SCHOOL PO BOX 80175 MIDLAND, TX 79708			FINALE GRANT FOR BYNUM SCHOOL CAPITAL CAMPAIGN	167,000.
CASA DE AMIGOS OF MIDLAND, INC. 1101 EAST GARDEN LANE MIDLAND, TX 79701-3683			FOR THE 2018-2019 UTILITY BILL ASSISTANCE PROGRAM	10,000.
CASA DE AMIGOS OF MIDLAND, INC. 1101 EAST GARDEN LANE MIDLAND, TX 79701-3683			FOR THE 2018-2019 UTILITY BILL ASSISTANCE PROGRAM	12,000.
CASA DE AMIGOS OF MIDLAND, INC. 1101 EAST GARDEN LANE MIDLAND, TX 79701-3683			FOR THE 2018-2019 UTILITY BILL ASSISTANCE PROGRAM	18,500.
CASA DE AMIGOS OF MIDLAND, INC. 1101 EAST GARDEN LANE MIDLAND, TX 79701-3683			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	55,000.
CASA OF WEST TEXAS 1611 W. TEXAS AVE MIDLAND, TX 79708			MATCHING GIFTS PROGRAM	250.
CASA OF WEST TEXAS 1611 W. TEXAS AVE MIDLAND, TX 79708			MATCHING GIFTS PROGRAM	3,000.
Total from continuation sheets				

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
CASA OF WEST TEXAS 1611 W. TEXAS AVE MIDLAND, TX 79708			FOR UNRESTRICTED OPERATING SUPPORT	55,000.
CENTERS FOR CHILDREN AND FAMILIES, INC. 3701 ANDREWS HIGHWAY MIDLAND, TX 79703			FOR GENERAL OPERATING SUPPORT FOR THE COUNSELING AND KIDS FIRST PROGRAMS	75,000.
CHINA AID ASSOCIATION P.O. BOX 8513 MIDLAND, TX 79708			MATCHING GIFTS PROGRAM	2,500.
CHRISTIAN COMMUNITY SERVICE CENTER P. O. BOX 27924 HOUSTON, TX 77227			MATCHING GIFTS PROGRAM	10,000.
CHRISTMAS IN ACTION, INC. P.O. BOX 3744 MIDLAND, TX 79702			MATCHING GIFTS PROGRAM	250.
CHURCH ON WHEELS, INC. P.O. BOX 9402 MIDLAND, TX 79708			MATCHING GIFTS PROGRAM	250.
CHURCH ON WHEELS, INC. P.O. BOX 9402 MIDLAND, TX 79708			MATCHING GIFTS PROGRAM	3,000.
CITY OF MIDLAND AQUATICS, INC. 3003 NORTH A STREET MIDLAND, TX 79705			MATCHING GRANT - TO RESURFACE THE ABELL-HANGER POOL	40,000.
CITY OF MIDLAND FIRE DEPARTMENT P.O. BOX 1152 MIDLAND, TX 79702			FOR THE MIDLAND FIRE DEPARTMENT "TRUCK OR TREAT" COMMUNITY ENGAGEMENT EVENT	5,000.
COMMUNITIES IN SCHOOLS OF THE PERMIAN BASIN INC. P.O. BOX 10532 MIDLAND, TX 79702			FOR THE DROPOUT PREVENTION PROGRAM	50,000.
Total from continuation sheets				

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
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.
COOK CHILDREN'S HEALTH FOUNDATION 801 SEVENTH AVENUE MIDLAND, TX 76104			FOR COOK CHILDREN'S MIDLAND SPECIALTY CLINIC GENERAL OPERATING SUPPORT	15,000.
CRISIS CENTER OF WEST TEXAS 910-B SOUTH GRANT ODESSA, TX 79761			FOR MATCHING GRANT - FORT STOCKTON AREA SAFE HOUSE	10,000.
CRISIS CENTER OF WEST TEXAS 910-B SOUTH GRANT ODESSA, TX 79761			FOR UNRESTRICTED OPERATING SUPPORT OF THE CRISIS CENTER OF WEST TEXAS (\$30,000)	30,000.
CRUSADER TRACK CLUB 5116 SAN ANTONIO AVE MIDLAND, TX 79707			FOR SUPPORT OF THE 2019 TRACK PROGRAM	5,000.
EDUCATE MIDLAND 3500 N. "A" STREET MIDLAND, TX 79705			FOR MANAGING TRAVEL TO SAN ANTONIO FOR THE IDEA SCHOOLS SITE VISITS	15,000.
EDUCATE MIDLAND 3500 N. "A" STREET MIDLAND, TX 79705			FOR THE MIDLAND TEACHING AWARDS	25,000.
EDUCATE MIDLAND 3500 N. "A" STREET MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	110,000.
FAMILY PROMISE OF MIDLAND 3500 NORTH A STREET, SUITE 1400 MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	20,000.
Total from continuation sheets				

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
FAMILY PROMISE OF ODESSA INC. P.O. BOX 12781 MIDLAND, TX 79768			FOR UNRESTRICTED GENERAL OPERATING	10,000.
FARRIS TALL CITY CHRISTIAN TRACK CLUB 400 EAST OAK MIDLAND, TX 79705			FOR UNRESTRICTED OPERATING SUPPORT	5,000.
FELLOWSHIP OF CHRISTIAN ATHLETES 3500 N. A STREET, SUITE 2600 MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	3,000.
FELLOWSHIP OF CHRISTIAN ATHLETES 3500 N. A STREET, SUITE 2600 MIDLAND, TX 79705			FOR UNRESTRICTED OPERATING SUPPORT FOR THE PERMIAN BASIN PROGRAMS	20,000.
FORT STOCKTON COMMUNITY THEATRE, INC. P.O. BOX 912 MIDLAND, TX 79735			FOR A CHALLENGE FINALE GRANT FOR RENOVATION AND CONSTRUCTION AT THE NELSON STREET THEATRE	100,000.
GEORGE W. BUSH CHILDHOOD HOME P.O. BOX 8586 MIDLAND, TX 79708			FOR A NEW EDUCATION & PROGRAM COORDINATOR	15,000.
GLADNEY CENTER FOR ADOPTION 6300 JOHN RYAN DRIVE MIDLAND, TX 76132			FOR UNRESTRICTED OPERATING SUPPORT FOR THE PERMIAN BASIN GLADNEY CENTER	10,000.
GRACE SCHOOL OF THEOLOGY 3705 COLLEGE PARK DRIVE, STE. 140 MIDLAND, TX 77384			MATCHING GIFTS PROGRAM	1,000.
GREATER IDEAL FAMILY LIFE CENTER 301 SOUTH TYLER MIDLAND, TX 79701			FOR 2019 SUMMER DAY CAMP OPERATING EXPENSES	75,000.
HEIFER PROJECT INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202			MATCHING GIFTS PROGRAM	250.
Total from continuation sheets				

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
HELLINGHAUSEN HOPE, INC. 1710 N. EDWARDS STREET MIDLAND, TX 79701			FOR THE 2018-2019 UTILITY BILL ASSISTANCE PROGRAM	30,000.
HELPING HANDS OF MIDLAND 1301 BRINSON LANE MIDLAND, TX 79703			FOR THE 2018-2019 UTILITY BILL ASSISTANCE PROGRAM	10,000.
HELPING HANDS OF MIDLAND 1301 BRINSON LANE MIDLAND, TX 79703			FOR THE 2018-2019 UTILITY BILL ASSISTANCE PROGRAM	12,000.
HELPING HANDS OF MIDLAND 1301 BRINSON LANE MIDLAND, TX 79703			FOR THE 2018-2019 UTILITY BILL ASSISTANCE PROGRAM	15,000.
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			THE MUSIC AND DANCE PROGRAMS	10,000.
HOPE MOMMIES 4084 CR A4401 ACKERLY, TX 79713			TO PROVIDE HOPE BOXES FOR WEST TEXAS MOMS AND FAMILIES	5,000.
I-20 WILDLIFE PRESERVE & JENNA WELCH NATURE STUDY CENTER P.O. BOX 2906 MIDLAND, TX 79702			FOR UNRESTRICTED OPERATING SUPPORT	25,000.
JUNIOR ACHIEVEMENT OF THE PERMIAN BASIN 306 W. WALL, SUITE 827 MIDLAND, TX 79701			FOR UNRESTRICTED OPERATING SUPPORT	10,000.
MANOR PARK, INC. 2208 N. LOOP 250 W. MIDLAND, TX 79707-6011			MATCHING GIFTS PROGRAM	500.
Total from continuation sheets				

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
MANOR PARK, INC. 2208 N. LOOP 250 W. MIDLAND, TX 79707-6011			MATCHING GIFTS PROGRAM	10,000.
MARFA EDUCATION FOUNDATION P.O. BOX 660 MARFA, TX 79843			FOR MARFA I.S.D. ROBOTICS: FOUR TEAMS IN GRADES 4 THROUGH 12	15,000.
MARFA PUBLIC RADIO / WEST TEXAS PUBLIC RADIO 2000 E 42ND STREET SUITE C-193 ODESSA, TX 79762			FOR UNRESTRICTED OPERATING SUPPORT	20,000.
MENARD COUNTY HOSPITAL DISTRICT P.O. BOX 608 MENARD, TX 76859			TO ASSIST IN THE PURCHASE OF A NEW AMBULANCE UNIT FOR MENARD COUNTY	15,000.
MIDLAND BAPTIST CRISIS CENTER P.O. BOX 2382 MIDLAND, TX 79702			FOR THE 2018-2019 UTILITY BILL ASSISTANCE PROGRAM	8,000.
MIDLAND BAPTIST CRISIS CENTER P.O. BOX 2382 MIDLAND, TX 79702			FOR THE 2018-2019 UTILITY BILL ASSISTANCE PROGRAM	10,000.
MIDLAND BAPTIST CRISIS CENTER P.O. BOX 2382 MIDLAND, TX 79702			FOR THE 2018-2019 UTILITY BILL ASSISTANCE PROGRAM	15,000.
MIDLAND CHAMBER OF COMMERCE FOUNDATION, INC. 109 N. MAIN ST. MIDLAND, TX 79701			FOR THE STATE OF THE EDUCATION LUNCHEON	1,000.
MIDLAND CHAMBER OF COMMERCE FOUNDATION, INC. 109 N. MAIN ST. MIDLAND, TX 79701			MIDLAND DOWNTOWN PARK CONSERVANCY	250,000.
MIDLAND CHAMBER OF COMMERCE FOUNDATION, INC. 109 N. MAIN ST. MIDLAND, TX 79701			MIDLAND DOWNTOWN PARK CONSERVANCY	250,000.
Total from continuation sheets				

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			MATCHING GIFTS PROGRAM	300.
MIDLAND CHILDREN'S REHABILITATION CENTER 802 VENTURA MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	1,000.
MIDLAND CHILDREN'S REHABILITATION CENTER 802 VENTURA MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	1,000.
MIDLAND CHILDREN'S REHABILITATION CENTER 802 VENTURA MIDLAND, TX 79705			MATCHING GRANT FOR STAFF EXPANSION	75,000.
MIDLAND CHILDREN'S REHABILITATION CENTER 802 VENTURA MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	100,000.
MIDLAND COLLEGE 3600 N. GARFIELD MIDLAND, TX 79705			FOR THE PERSONAL WEBSITE BUILDER RENEWAL ON GODADDY FOR SIP	120.
MIDLAND COLLEGE 3600 N. GARFIELD MIDLAND, TX 79705			SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS	2,500.
MIDLAND COLLEGE 3600 N. GARFIELD MIDLAND, TX 79705			FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS	2,500.
MIDLAND COLLEGE 3600 N. GARFIELD MIDLAND, TX 79705			FOR THE 2018-2019 GREENWOOD HIGH SCHOOL STUDENTS IN PHILANTHROPY PROGRAM	9,000.
MIDLAND COLLEGE 3600 N. GARFIELD MIDLAND, TX 79705			FOR THE 2018-2019 MIDLAND ISD STUDENTS IN PHILANTHROPY PROGRAM	19,000.
Total from continuation sheets				

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 2018-2019 MIDLAND COLLEGE STUDENTS IN PHILANTHROPY PROGRAM	51,800.
MIDLAND COLLEGE 3600 N. GARFIELD MIDLAND, TX 79705			FOR THE LEGACY SCHOLARSHIP PROGRAM (2018-2020)	313,000.
MIDLAND COLLEGE FOUNDATION 3600 N. GARFIELD MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	500.
MIDLAND COLLEGE FOUNDATION 3600 N. GARFIELD MIDLAND, TX 79705			FOR KIDS COLLEGE	5,000.
MIDLAND COLLEGE FOUNDATION 3600 N. GARFIELD MIDLAND, TX 79705			FOR EARLY COLLEGE HIGH SCHOOL	50,000.
MIDLAND COLLEGE FOUNDATION 3600 N. GARFIELD MIDLAND, TX 79705			FOR THE ADVANCED TECHNOLOGY CENTER	100,000.
MIDLAND COMMUNITY THEATRE, INC. 2000 W. WADLEY AVE MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	500.
MIDLAND COMMUNITY THEATRE, INC. 2000 W. WADLEY AVE MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	750.
MIDLAND COMMUNITY THEATRE, INC. 2000 W. WADLEY AVE MIDLAND, TX 79705			FOR UNRESTRICTED OPERATING SUPPORT (\$25,000) AND FOR THE REACH OUT PROGRAM (\$20,000)	45,000.
MIDLAND FAIR HAVENS, INC. 2400 WHITMIRE BLVD, SUITE 100 MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	1,000.
Total from continuation sheets				

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 ISD EDUCATIONAL FOUNDATION P.O. BOX 73 MIDLAND, TX 79702			VETERAN'S DAY PROGRAM (\$2500) & FOR SUPPLIES/UNIFORMS (\$1000) FOR SOUTH ELEMENTARY SCHOOL	3,500.
MIDLAND ISD EDUCATIONAL FOUNDATION P.O. BOX 73 MIDLAND, TX 79702			FOR THE PROFESSIONAL LEARNING COMMUNITY WORK	100,000.
MIDLAND MEMORIAL FOUNDATION 400 ROSALIND REDFERN GROVER PARKWAY MIDLAND, TX 79701			MATCHING GIFTS PROGRAM	2,500.
MIDLAND MEMORIAL FOUNDATION 400 ROSALIND REDFERN GROVER PARKWAY MIDLAND, TX 79701			FOR THE PHARMACY REPLACEMENT PROJECT	375,000.
MIDLAND NEED TO READ, INC. 1709 WEST WALL STREET MIDLAND, TX 79701			MATCHING GIFTS PROGRAM	250.
MIDLAND NEED TO READ, INC. 1709 WEST WALL STREET MIDLAND, TX 79701			TO AID IN AN EXECUTIVE DIRECTOR SEARCH	9,500.
MIDLAND RAPE CRISIS CENTER, INC. P.O. BOX 10081 MIDLAND, TX 79702			FOR UNRESTRICTED OPERATING SUPPORT	50,000.
MIDLAND SHARED SPACES 3500 N. A STREET, SUITE 1100 MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	250.
MIDLAND SHARED SPACES 3500 N. A STREET, SUITE 1100 MIDLAND, TX 79705			FOR SPONSORSHIP OF THE STATE OF THE NONPROFITS EVENT	5,000.
MIDLAND SHARED SPACES 3500 N. A STREET, SUITE 1100 MIDLAND, TX 79705			FOR EMERGENCY IT NEEDS TO REPLACE PHONES	10,000.
Total from continuation sheets				

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 SHARED SPACES 3500 N. A STREET, SUITE 1100 MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	50,000.
MIDWESTERN STATE UNIVERSITY 3410 TAFT BLVD WICHITA FALLS, TX 76308			SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIP	6,250.
MIDWESTERN STATE UNIVERSITY 3410 TAFT BLVD WICHITA FALLS, TX 76308			FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
MISSION HEALTH CARE INC. 3500 N. A STREET STE 1300 MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	250.
MISSION HEALTH CARE INC. 3500 N. A STREET STE 1300 MIDLAND, TX 79705			FOR CURRENT OPERATING EXPENSES; ADVANCEMENT OF FUNDS NORMALLY GRANTED IN JUNE	15,000.
MISSION HEALTH CARE INC. 3500 N. A STREET STE 1300 MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING	35,000.
MUSCULAR DYSTROPHY ASSOCIATION 600 N. MARIENFELD, #840 MIDLAND, TX 79701			FOR THE ANNUAL SUMMER CAMP	12,000.
NATIONAL MULTIPLE SCLEROSIS - WEST TEXAS CHAPTER 1031 ANDREWS HWY, SUITE 304C MIDLAND, TX 79701			MATCHING GIFTS PROGRAM	100.
NATIONAL MULTIPLE SCLEROSIS - WEST TEXAS CHAPTER 1031 ANDREWS HWY, SUITE 304C MIDLAND, TX 79701			MATCHING GIFTS PROGRAM	250.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET, SUITE 2300 MIDLAND, TX 79705-3603			FOR FEES FOR CACTUS HEALTH CONSULTATION	253.
Total from continuation sheets				

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
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET, SUITE 2300 MIDLAND, TX 79705-3603			FOR FEES FOR CACTUS HEALTH CONSULTATION	294.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET, SUITE 2300 MIDLAND, TX 79705-3603			FOR FEES FOR CACTUS HEALTH CONSULTATION	442.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET, SUITE 2300 MIDLAND, TX 79705-3603			FOR FEES FOR CACTUS HEALTH CONSULTATION	460.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET, SUITE 2300 MIDLAND, TX 79705-3603			MATCHING GIFTS PROGRAM	500.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET, SUITE 2300 MIDLAND, TX 79705-3603			FOR FEES FOR CACTUS HEALTH CONSULTATION	1,377.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET, SUITE 2300 MIDLAND, TX 79705-3603			FOR THE FUNDER'S ROUNDTABLE FOR 2019 (GRANT IN LIEU OF DUES)	1,500.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET, SUITE 2300 MIDLAND, TX 79705-3603			TO UNDERWRITE EXPENSES ASSOCIATED WITH FACILITATING CONVERSATION REGARDING THE LITERACY ISSUE OF	2,150.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET, SUITE 2300 MIDLAND, TX 79705-3603			FOR THE 2018 BEACON AWARDS LUNCHEON	5,000.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET, SUITE 2300 MIDLAND, TX 79705-3603			TO SPONSOR THE WEST TEXAS PHILANTHROPY DAYS EVENT	10,000.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET, SUITE 2300 MIDLAND, TX 79705-3603			FOR FEES ASSOCIATED WITH THE "ADVANCING THE NONPROFIT SECTOR IN THE PERMIAN BASIN" EVENT	10,000.
Total from continuation sheets				

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
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET, SUITE 2300 MIDLAND, TX 79705-3603			FOR UNRESTRICTED GENERAL PROGRAM SUPPORT SUSTAINING EXISTING SERVICES, PROGRAM CREATION AND	110,000.
ODESSA COLLEGE FOUNDATION 201 WEST UNIVERSITY BOULEVARD ODESSA ODESSA, TX 79764-7105			FOR THE 2018-2019 ECISD STUDENTS IN PHILANTHROPY PROGRAM	23,122.
ODESSA COLLEGE FOUNDATION 201 WEST UNIVERSITY BOULEVARD ODESSA ODESSA, TX 79764-7105			FOR THE 2018-2019 UTPB STUDENTS IN PHILANTHROPY PROGRAM	54,000.
ODESSA COLLEGE FOUNDATION 201 WEST UNIVERSITY BOULEVARD ODESSA ODESSA, TX 79764-7105			FOR THE 2018-2019 ODESSA COLLEGE STUDENTS IN PHILANTHROPY PROGRAM	57,000.
OPEN DOORS WITH BROTHER ANDREW, INC. P.O. BOX 27001 SANTA ANA, CA 92799			MATCHING GIFTS PROGRAM	60.
PERMIAN BASIN AREA FOUNDATION 3312 ANDREWS HWY MIDLAND, TX 79703			MATCHING GIFTS PROGRAM	250.
PERMIAN BASIN AREA FOUNDATION 3312 ANDREWS HWY MIDLAND, TX 79703			MATCHING GIFTS PROGRAM	1,000.
PERMIAN BASIN GIFTS OF HOPE INC. P.O. BOX 1323 MIDLAND, TX 79702			MATCHING GIFTS PROGRAM	250.
PERMIAN BASIN MISSION CENTER 208 N. ADAMS ODESSA, TX 79761			FOR THE RENT AND UTILITES ASSISTANCE PROGRAM	5,000.
PERMIAN BASIN PETROLEUM MUSEUM, LIBRARY & HALL OF FAME 1500 INTERSTATE 20 WEST MIDLAND, TX 79701			MATCHING GIFTS PROGRAM	1,000.
Total from continuation sheets				

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			FOR THE REPRINTING OF 725 COPIES OF "A HISTORY OF CHARACTER" BY JIMMY PATTERSON	10,000.
PERMIAN BASIN PETROLEUM MUSEUM, LIBRARY & HALL OF FAME 1500 INTERSTATE 20 WEST MIDLAND, TX 79701			"FOR "OPERATOR" SPONSORSHIP 2019 PETROLEUM HALL OF FAME EVENT HONORING ARLEN	10,000.
PERMIAN BASIN PETROLEUM MUSEUM, LIBRARY & HALL OF FAME 1500 INTERSTATE 20 WEST MIDLAND, TX 79701			FOR UNRESTRICTED OPERATING SUPPORT	50,000.
PERMIAN BASIN PUBLIC TELECOMMUNICATIONS INC. P. O. BOX 8940 MIDLAND MIDLAND, TX 79708			MATCHING GIFTS PROGRAM	150.
PERMIAN BASIN PUBLIC TELECOMMUNICATIONS INC. P. O. BOX 8940 MIDLAND MIDLAND, TX 79708			FOR UNRESTRICTED OPERATING SUPPORT	20,000.
PERMIAN BASIN REHABILITATION CENTER FOR CHILDREN & ADULTS 620 N. ALLEGHANEY ODESSA, TX 79761			MATCHING GIFTS PROGRAM	250.
PERMIAN BASIN REHABILITATION CENTER FOR CHILDREN & ADULTS 620 N. ALLEGHANEY ODESSA, TX 79761			MATCHING GIFT PROGRAM	250.
PERMIAN BASIN REHABILITATION CENTER FOR CHILDREN & ADULTS 620 N. ALLEGHANEY ODESSA, TX 79761			FOR THERAPY SESSIONS PROVIDED ANNUALLY TO CHILDREN AND ADULTS OF THE PERMIAN BASIN	25,000.
PERMIAN BASIN WOMEN'S RESOURCE CENTER (AKA THE LIFE CENTER) 2101 W. WALL STREET MIDLAND, TX 79701			MATCHING GIFT PROGRAM	200.
PERMIAN BASIN WOMEN'S RESOURCE CENTER (AKA THE LIFE CENTER) 2101 W. WALL STREET MIDLAND, TX 79701			FOR THE MEDICAL SERVICES EXPANSION PILOT PROGRAM FOR STI/STD TESTING AND TREATMENT	50,000.
Total from continuation sheets				

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
PHILANTHROPY ROUNDTABLE 1120 20TH STREET NW SUITE 550 SOUTH WASHINGTON, DC 20036			FOR THE ALLIANCE FOR CHARITABLE REFORM AND ALLIANCE FOR CHARITABLE EXCELLENCE, PROJECTS OF THE	20,000.
PHILANTHROPY SOUTHWEST 8350 N. CENTRAL EXPRESSWAY, SUITE M-1012 DALLAS, TX 75206			FOR GENERAL OPERATING SUPPORT IN LIEU OF MEMBERSHIP DUES	5,000.
PIONEERS, INC. 10123 WILLIAM CAREY DRIVE ORLANDO, FL 32832			MATCHING GIFTS PROGRAM	300.
PIONEERS, INC. 10123 WILLIAM CAREY DRIVE ORLANDO, FL 32832			MATCHING GIFTS PROGRAM	300.
PIONEERS, INC. 10123 WILLIAM CAREY DRIVE ORLANDO, FL 32832			MATCHING GIFTS PROGRAM	300.
PIONEERS, INC. 10123 WILLIAM CAREY DRIVE ORLANDO, FL 32832			MATCHING GIFT PROGRAM	300.
RECORDING LIBRARY OF WEST TEXAS 3500 N. A STREET, STE 2800 MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	250.
RECORDING LIBRARY OF WEST TEXAS 3500 N. A STREET, STE 2800 MIDLAND, TX 79705			FOR UNRESTRICTED OPERATING SUPPORT	20,000.
RED RIVER MINISTRIES, INC. 3112 WINDSOR ROAD, SUITE A #112 AUSTIN, TX 79703			MATCHING GIFT PROGRAM	500.
RED RIVER MINISTRIES, INC. 3112 WINDSOR ROAD, SUITE A #112 AUSTIN, TX 79703			MATCHING GIFTS PROGRAM	500.
Total from continuation sheets				

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
ROCK THE DESERT MINISTRIES, INC. P.O. BOX 61377 MIDLAND, TX 79711			MATCHING GIFTS PROGRAM	300.
SAFE PLACE OF THE PERMIAN BASIN P.O. BOX 11331 MIDLAND, TX 79702-8331			MATCHING GIFTS PROGRAM	250.
SALVATION ARMY, MIDLAND CORPS P.O. BOX 594 MIDLAND, TX 79702			MATCHING GIFTS PROGRAM	250.
SALVATION ARMY, MIDLAND CORPS P.O. BOX 594 MIDLAND, TX 79702			MATCHING GIFTS PROGRAM	500.
SALVATION ARMY, MIDLAND CORPS P.O. BOX 594 MIDLAND, TX 79702			FOR THE 2018-2019 UTILITY BILL ASSISTANCE PROGRAM	10,000.
SALVATION ARMY, MIDLAND CORPS P.O. BOX 594 MIDLAND, TX 79702			FOR THE 2018-2019 UTILITY BILL ASSISTANCE PROGRAM	10,000.
SALVATION ARMY, MIDLAND CORPS P.O. BOX 594 MIDLAND, TX 79702			FOR THE 2018-2019 UTILITY BILL ASSISTANCE PROGRAM	15,000.
SALVATION ARMY, MIDLAND CORPS P.O. BOX 594 MIDLAND, TX 79702			FOR OPERATING FUNDS FOR NEW EMERGENCY SHELTER.	100,000.
SALVATION ARMY, MIDLAND CORPS P.O. BOX 594 MIDLAND, TX 79702			FOR THE BUILDING HOPE REBUILDING LIVES 2016 CAPITAL CAMPAIGN	250,000.
SAMARITAN COUNSELING CENTER OF WEST TEXAS, INC. P.O. BOX 60312 MIDLAND, TX 79711-0312			MATCHING GIFTS PROGRAM	325.
Total from continuation sheets				

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	2,500.
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	250.
SENIOR LINK MIDLAND P.O. BOX 80519 MIDLAND, TX 79708			FOR THE SENIOR CENTER TRANSPORTATION PROJECT	25,000.
SHUMLA SCHOOL, INC. P.O. BOX 627 COMSTOCK, TX 78837			FOR THE ALEXANDRIA PROJECT TO DOCUMENT THE ANCIENT NARRATIVE MURALS OF THE LOWER PECOS CANYONLANDS OF	25,000.
SHUMLA SCHOOL, INC. P.O. BOX 627 COMSTOCK, TX 78837			FOR THE ALEXANDRIA PROJECT TO DOCUMENT THE ANCIENT NARRATIVE MURALS OF THE LOWER PECOS CANYONLANDS OF	25,000.
SOUTHWESTERN DIABETIC FOUNDATION, INC. PO BOX 918 GAINESVILLE, TX 76241			FOR SUMMER CAMP FEES FOR WEST TEXAS CHILDREN	11,100.
SPECIAL OLYMPICS TEXAS - PERMIAN BASIN 8214 ASH AVENUE LUBBOCK, TX 79404			FOR THE ANNUAL SPRING GAMES IN ODESSA, TEXAS	5,500.
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.
Total from continuation sheets				

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
SPRINGBOARD CENTER 200 CORPORATE DR. MIDLAND, TX 79705-4621			MATCHING GIFT PROGRAM	2,000.
SPRINGBOARD CENTER 200 CORPORATE DR. MIDLAND, TX 79705-4621			MATCHING GIFTS PROGRAM	3,000.
SPRINGBOARD CENTER 200 CORPORATE DR. MIDLAND, TX 79705-4621			TO AID WITH JOINT COMMISSION ACCREDITATION COSTS	15,000.
SPRINGBOARD CENTER 200 CORPORATE DR. MIDLAND, TX 79705-4621			FOR CONSTRUCTION OF AN EXTENDED CARE FACILITY AND A NEW ADMINISTRATIVE WING IN HONOR OF TEVIS HERD	170,000.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38105			MATCHING GIFTS PROGRAM	1,000.
ST. VINCENT DE PAUL SOCIETY - ST. ANN'S CONFERENCE P.O. BOX 711 MIDLAND, TX 79702-0711			FOR THE 2018-2019 UTILITY BILL ASSISTANCE PROGRAM	2,500.
ST. VINCENT DE PAUL SOCIETY - ST. ANN'S CONFERENCE P.O. BOX 711 MIDLAND, TX 79702-0711			FOR THE 2018-2019 UTILITY BILL ASSISTANCE PROGRAM	3,000.
ST. VINCENT DE PAUL SOCIETY - ST. ANN'S CONFERENCE P.O. BOX 711 MIDLAND, TX 79702-0711			FOR THE 2018-2019 UTILITY BILL ASSISTANCE PROGRAM	4,000.
STEPPING STONE MINISTRY 2400 ELKINS RD #1 MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	2,000.
STEPPING STONE MINISTRY 2400 ELKINS RD #1 MIDLAND, TX 79705			TO ENGAGE A GRANT WRITER	2,500.
Total from continuation sheets				

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
SUNSHINE HOUSE INC. 205 E. SUL ROSS AVE ALPINE, TX 79830			FINALE CHALLENGE GRANT FOR RENOVATION AND CONSTRUCTION OF A NEW FACILITY	85,000.
TEEN CHALLENGE - ADULT CENTERS OF TEXAS INC. 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			TO REMODEL THE MEN'S CENTER KITCHEN , PANTRY AND SUPPLY ROOM. 2:1 MATCH	40,000.
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 GIFT PROGRAM	1,000.
TEEN F.L.O.W. YOUTH MINISTRY P.O. BOX 733 MIDLAND, TX 79702			FOR UNRESTRICTED OPERATING SUPPORT	35,000.
TEXAS A&M UNIVERSITY COLLEGE STATION COLLEGE STATION, TX 77840			FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS	6,108.
TEXAS A&M UNIVERSITY COLLEGE STATION COLLEGE STATION, TX 77840			SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS A&M UNIVERSITY COLLEGE STATION COLLEGE STATION, TX 77840			SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS A&M UNIVERSITY COLLEGE STATION COLLEGE STATION, TX 77840			SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
Total from continuation sheets				

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 A&M UNIVERSITY COLLEGE STATION COLLEGE STATION, TX 77840			SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS A&M UNIVERSITY COLLEGE STATION COLLEGE STATION, TX 77840			FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS A&M UNIVERSITY COLLEGE STATION COLLEGE STATION, TX 77840			FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS A&M UNIVERSITY COLLEGE STATION COLLEGE STATION, TX 77840			FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS A&M UNIVERSITY COLLEGE STATION COLLEGE STATION, TX 77840			FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS INTERSCHOLASTIC LEAGUE FOUNDATION P.O. BOX 151027 AUSTIN, TX 78715			FOR THE 2018-2019 ANNUAL SCHOLARSHIPS	80,000.
TEXAS PUBLIC POLICY FOUNDATION 901 CONGRESS AVE., SUITE 400 AUSTIN, TX 78701-2421			MATCHING GIFTS PROGRAM	2,260.
TEXAS PUBLIC POLICY FOUNDATION 901 CONGRESS AVE., SUITE 400 AUSTIN, TX 78701-2421			MATCHING GIFTS PROGRAM	12,500.
TEXAS STATE UNIVERSITY STUDENT FINANCIAL AID 429 N. GUADALUPE SAN MARCOS, TX 78666-5709			SPRING 2019 STUDENT INDIVIDUAL SCHOLARSHIPS	6,250.
TEXAS STATE UNIVERSITY STUDENT FINANCIAL AID 429 N. GUADALUPE SAN MARCOS, TX 78666-5709			SPRING 2019 STUDENT INDIVIDUAL SCHOLARSHIPS	6,250.
Total from continuation sheets				

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 UNIVERSITY STUDENT FINANCIAL AID 429 N. GUADALUPE SAN MARCOS, TX 78666-5709			SPRING 2019 STUDENT INDIVIDUAL SCHOLARSHIPS	6,250.
TEXAS STATE UNIVERSITY STUDENT FINANCIAL AID 429 N. GUADALUPE SAN MARCOS, TX 78666-5709			SPRING 2019 STUDENT INDIVIDUAL SCHOLARSHIPS	6,250.
TEXAS STATE UNIVERSITY STUDENT FINANCIAL AID 429 N. GUADALUPE SAN MARCOS, TX 78666-5709			FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS STATE UNIVERSITY STUDENT FINANCIAL AID 429 N. GUADALUPE SAN MARCOS, TX 78666-5709			FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS STATE UNIVERSITY STUDENT FINANCIAL AID 429 N. GUADALUPE SAN MARCOS, TX 78666-5709			FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS	12,500.
TEXAS TECH FOUNDATION, INC. BOX 45025 LUBBOCK, TX 79409			MATCHING GIFTS PROGRAM	100.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS	1,292.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
Total from continuation sheets				

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 P.O. BOX 45011 LUBBOCK, TX 79409			FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS	12,500.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS	18,750.
TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER 3601 4TH STREET, MS 6264 LUBBOCK, TX 79430			TO PROVIDE SCHOLARSHIPS FOR TUITION/BOOKS FOR STUDENTS CURRENTLY ENROLLED IN	90,000.
UNITED WAY OF EL PASO COUNTY 100 N. STANTON, SUITE 500 EL PASO, TX 79901			MATCHING GRANT FOR THE 2018- 2019 FUNDRAISING CAMPAIGN	50,000.
UNITED WAY OF MIDLAND, INC. 1209 WEST WALL ST MIDLAND, TX 79701-6619			MATCHING GIFTS PROGRAM	2,500.
UNIVERSITY OF NORTH TEXAS P.O. BOX 311277 DENTON, TX 76203			SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF NORTH TEXAS P.O. BOX 311277 DENTON, TX 76203			FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT ARLINGTON P.O. BOX 19198 ARLINGTON, TX 76019			SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS	3,125.
Total from continuation sheets				

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 ARLINGTON P.O. BOX 19198 ARLINGTON, TX 76019			SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS	5,000.
UNIVERSITY OF TEXAS AT ARLINGTON P.O. BOX 19198 ARLINGTON, TX 76019			SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT ARLINGTON P.O. BOX 19198 ARLINGTON, TX 76019			SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT ARLINGTON P.O. BOX 19198 ARLINGTON, TX 76019			SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT ARLINGTON P.O. BOX 19198 ARLINGTON, TX 76019			SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT ARLINGTON P.O. BOX 19198 ARLINGTON, TX 76019			FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT ARLINGTON P.O. BOX 19198 ARLINGTON, TX 76019			FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT ARLINGTON P.O. BOX 19198 ARLINGTON, TX 76019			FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
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 2018 INDIVIDUAL STUDENT SCHOLARSHIPS	5,000.
Total from continuation sheets				

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			FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT AUSTIN P.O. BOX 7458 AUSTIN, TX 78713			FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT AUSTIN P.O. BOX 7458 AUSTIN, TX 78713			FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249-0601			SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249-0601			SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249-0601			SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249-0601			SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249-0601			FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS	25,000.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			MATCHING GIFTS PROGRAM	225.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
Total from continuation sheets				

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			SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			SPRING 2019 INDIVIDUAL STUDENT SCHOLARSHIPS	12,500.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			FALL 2018 INDIVIDUAL STUDENT SCHOLARSHIPS	18,750.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			TO FUND THE FIRST 5 PROGRAM	100,000.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			TO FUND THE FIRST 5 PROGRAM	100,000.
UNLOCK MINISTRIES INC. P.O. BOX 7742 MIDLAND, TX 79708			MATCHING GIFTS PROGRAM	250.
Total from continuation sheets				

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
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 GIFT PROGRAM	20,000.
WATER MISSIONS INTERNATIONAL 1150 KINZER ST. BLDG 1605 CHARLESTON, SC 29415			MATCHING GIFTS PROGRAM	10,000.
WEST TEXAS FOOD BANK P.O. BOX 4242 ODESSA, TX 79760			MATCHING GIFTS PROGRAM	225.
WEST TEXAS FOOD BANK P.O. BOX 4242 ODESSA, TX 79760			MATCHING GIFTS PROGRAM	225.
WEST TEXAS FOOD BANK P.O. BOX 4242 ODESSA, TX 79760			MATCHING GIFTS PROGRAM	250.
WEST TEXAS FOOD BANK P.O. BOX 4242 ODESSA, TX 79760			MATCHING GIFTS PROGRAM	250.
WEST TEXAS FOOD BANK P.O. BOX 4242 ODESSA, TX 79760			MATCHING GIFTS PROGRAM	250.
WEST TEXAS FOOD BANK P.O. BOX 4242 ODESSA, TX 79760			MATCHING GIFTS PROGRAM	250.
WEST TEXAS FOOD BANK P.O. BOX 4242 ODESSA, TX 79760			MATCHING GIFTS PROGRAM	250.
Total from continuation sheets				

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			MATCHING GIFTS PROGRAM	250.
WEST TEXAS FOOD BANK P.O. BOX 4242 ODESSA, TX 79760			MATCHING GIFTS PROGRAM	250.
WEST TEXAS FOOD BANK P.O. BOX 4242 ODESSA, TX 79760			MATCHING GIFTS PROGRAM	500.
WEST TEXAS FOOD BANK P.O. BOX 4242 ODESSA, TX 79760			MATCHING GIFTS PROGRAM	3,000.
WEST TEXAS FOOD BANK P.O. BOX 4242 ODESSA, TX 79760			MATCHING GIFTS PROGRAM	10,000.
WEST TEXAS FOOD BANK P.O. BOX 4242 ODESSA, TX 79760			FOR GENERAL OPERATING FUNDS - CHALLENGE GRANT	100,000.
WEST TEXAS FOOD BANK P.O. BOX 4242 ODESSA, TX 79760			FOR THE MIDLAND FACILITY PARKING LOT EXPANSION CAPITAL PROJECT	100,000.
YOUNG LIFE OF MIDLAND 925 W. WADLEY MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	20,000.
Total from continuation sheets				

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - BOY SCOUTS OF AMERICA - BUFFALO TRAIL COUNCIL, INC.
 CHALLENGE FINALE GRANT FOR RENOVATION AND CONSTRUCTION OF THE
 VOCATIONAL EDUCATION CENTER AND EQUINE CENTER

NAME OF RECIPIENT - MIDLAND ISD EDUCATIONAL FOUNDATION
 VETERAN'S DAY PROGRAM (\$2500) & FOR SUPPLIES/UNIFORMS (\$1000) FOR SOUTH
 ELEMENTARY SCHOOL STUDENTS IN NEED

NAME OF RECIPIENT - NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN
 TO UNDERWRITE EXPENSES ASSOCIATED WITH FACILITATING CONVERSATION
 REGARDING THE LITERACY ISSUE OF THE LOCAL COMMUNITY

NAME OF RECIPIENT - NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN
 FOR UNRESTRICTED GENERAL PROGRAM SUPPORT SUSTAINING EXISTING SERVICES,
 PROGRAM CREATION AND DELIVERY DIRECTLY RELATED TO NONPROFIT MANAGEMENT
 CENTER ACTIVITIES

NAME OF RECIPIENT - PHILANTHROPY ROUNDTABLE
 FOR THE ALLIANCE FOR CHARITABLE REFORM AND ALLIANCE FOR CHARITABLE
 EXCELLENCE, PROJECTS OF THE PHILANTHROPY ROUNDTABLE

NAME OF RECIPIENT - SHUMLA SCHOOL, INC.
 FOR THE ALEXANDRIA PROJECT TO DOCUMENT THE ANCIENT NARRATIVE MURALS OF
 THE LOWER PECOS CANYONLANDS OF WEST TEXAS

NAME OF RECIPIENT - SHUMLA SCHOOL, INC.
 FOR THE ALEXANDRIA PROJECT TO DOCUMENT THE ANCIENT NARRATIVE MURALS OF
 THE LOWER PECOS CANYONLANDS OF WEST TEXAS

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
TO PROVIDE SCHOLARSHIPS FOR TUITION/BOOKS FOR STUDENTS CURRENTLY
ENROLLED IN TTUHSC-NURSING

Underpayment of Estimated Tax by Corporations

Department of the Treasury
Internal Revenue Service

▶ Attach to the corporation's tax return.

FORM **990-PF**

▶ Go to www.irs.gov/Form2220 for instructions and the latest information.

2018

Name ABELL-HANGER FOUNDATION	Employer identification number 75-6020781
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Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment			
1 Total tax (see instructions)		1	193,706.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b		
c Credit for federal tax paid on fuels (see instructions)	2c		
d Total. Add lines 2a through 2c		2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty		3	193,706.
4 Enter the tax shown on the corporation's 2017 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5		4	208,894.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3		5	193,706.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not owe a penalty. See instructions.	
6 <input type="checkbox"/> The corporation is using the adjusted seasonal installment method.	
7 <input type="checkbox"/> The corporation is using the annualized income installment method.	
8 <input checked="" type="checkbox"/> The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.	

Part III Figuring the Underpayment					
		(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	11/15/18	12/15/18	03/15/19	06/15/19
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10	48,427.	48,426.	48,427.	48,426.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11	22,000.	73,000.	62,000.	51,894.
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12				11,720.
13 Add lines 11 and 12	13		73,000.	62,000.	63,614.
14 Add amounts on lines 16 and 17 of the preceding column	14		26,427.	1,853.	
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	22,000.	46,573.	60,147.	63,614.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		0.	0.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17	26,427.	1,853.		
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18			11,720.	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

LHA For Paperwork Reduction Act Notice, see separate instructions. Form 2220 (2018)

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2018 and before 7/1/2018	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 5\% (0.05)}{365}$	22 \$	\$	\$	\$
23 Number of days on line 20 after 06/30/2018 and before 10/1/2018	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 5\% (0.05)}{365}$	24 \$	\$	\$	\$
25 Number of days on line 20 after 9/30/2018 and before 1/1/2019	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 5\% (0.05)}{365}$	26 \$	\$	\$	\$
27 Number of days on line 20 after 12/31/2018 and before 4/1/2019	27	SEE ATTACHED WORKSHEET		
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 6\% (0.06)}{365}$	28 \$	\$	\$	\$
29 Number of days on line 20 after 3/31/2019 and before 7/1/2019	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	30 \$	\$	\$	\$
31 Number of days on line 20 after 6/30/2019 and before 10/1/2019	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	32 \$	\$	\$	\$
33 Number of days on line 20 after 9/30/2019 and before 1/1/2020	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	34 \$	\$	\$	\$
35 Number of days on line 20 after 12/31/2019 and before 3/16/2020	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{366}$	36 \$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37 \$	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns	38			\$ 131.

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

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	124.	124.	
TOTAL TO PART I, LINE 3	124.	124.	

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	4,128,959.	0.	4,128,959.	4,128,959.	
TO PART I, LINE 4	4,128,959.	0.	4,128,959.	4,128,959.	

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	317,844.	317,844.	
WATER WELL LEASE	40,000.	40,000.	
OIL & GAS ROYALTIES	2,726,742.	2,726,742.	
MISCELLANEOUS INCOME	582.	582.	
R-O-W EASEMENT	15,107.	15,107.	
SOLAR LEASE	3,227.	3,227.	
TOTAL TO FORM 990-PF, PART I, LINE 11	3,103,502.	3,103,502.	

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	1,955.	0.		1,955.
TO FM 990-PF, PG 1, LN 16A	1,955.	0.		1,955.

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	15,053.	7,526.		7,527.
TO FORM 990-PF, PG 1, LN 16B	15,053.	7,526.		7,527.

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	24,881.	24,881.		0.
ADVALOREM TAX RENDERING	1,550.	1,550.		0.
TO FORM 990-PF, PG 1, LN 16C	26,431.	26,431.		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	45,198.	45,198.		0.
ES EXCISE TAX DEPOSITS	208,894.	0.		0.
GROSS PRODUCTION TAXES	236,611.	236,611.		0.
EMPLOYER FICA	48,407.	0.		48,407.
EXCISE TAXES	17,472.	0.		0.
TO FORM 990-PF, PG 1, LN 18	556,582.	281,809.		48,407.

FORM 990-PF	OTHER EXPENSES			STATEMENT 9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE CLEANING EXPENSE	11,364.	0.		11,364.
WATER WELL				
MAINT/SUPPLIES/LABOR	1,800.	0.		1,800.
CONTRACT LABOR - MISC./OTHER	8,640.	0.		8,640.
BUILDING MAINTENANCE	6,726.	0.		6,726.
EXTERMINATOR SERVICE	275.	0.		275.
ALARM MONITORING SERVICE	1,618.	0.		1,618.
CONTRACT SERVICES - MISC.	13,736.	0.		13,736.
DUES & MEMBERSHIPS	379.	0.		379.
OFFICE SUPPLIES	3,320.	0.		3,320.
CLEANING SUPPLIES	935.	0.		935.
PERIODICALS & PUBLICATIONS	202.	0.		202.
POSTAGE & PITNEY BOWES	626.	0.		626.
STORAGE	75.	0.		75.
MISCELLANEOUS	191.	0.		191.
COPIER EXPENSE	928.	0.		928.
BREAKROOM SUPPLIES	2,046.	0.		2,046.
OTHER MISC. EXPENSES	523.	0.		523.
AWARDS/HONORARIUMS/FLOWERS/M				
MO	504.	0.		504.
PERMITS - ALARM, ETC.	20.	0.		20.
CONSULTING FEES	7,500.	0.		7,500.
MISC. REIMBURSABLE EXPENSES	-2.	0.		-2.
BLACKBAUD & GUIDESTAR	29,178.	0.		29,178.
BANK SERVICE FEES	240.	0.		240.
ADMIN.FEES/SVC				
CHARGES/MISC.PRO	14.	0.		14.
LANDSCAPE MAINTENANCE				
EXPENSE	12,089.	0.		12,089.
COMPUTER EXPENSES	5,132.	0.		5,132.
INSURANCE	229,921.	15,604.		214,317.
TELEPHONE AND UTILITIES	23,338.	0.		23,338.
TO FORM 990-PF, PG 1, LN 23	361,318.	15,604.		345,714.

FORM 990-PF	CORPORATE STOCK	STATEMENT	10
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
VANGUARD TOTAL STOCK MKT INDEX FUND	35,422,857.	77,287,522.	
VANGUARD DEVELOPED MKT INDEX FUND	36,593,329.	40,929,067.	
VANGUARD EMERGING MKT FUND	8,008,932.	8,779,142.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	80,025,118.	126,995,731.	

FORM 990-PF	CORPORATE BONDS	STATEMENT	11
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
VANGUARD TOTAL BOND INDEX FUND	17,601,195.	18,475,306.	
VANGUARD INTERMEDIATE-TERM CORPORATE BOND FUND	16,010,308.	17,283,162.	
VANGUARD-INTERNAT'L BOND INDEX	6,476,661.	6,786,160.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	40,088,164.	42,544,628.	

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	12
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 (HLC)	1,193.	1,193.	0.

ABELL-HANGER FOUNDATION

75-6020781

LAND	10,000.	0.	10,000.
BUILDING	47,919.	4,557.	43,362.
LAND	311,700.	0.	311,700.
NEW BUILDING FURNITURE & FIXTURES	162,750.	111,911.	50,839.
NEW BUILDING	1,318,040.	123,919.	1,194,121.
NEW BUILDING CONSTRUCTION COSTS	2,049,748.	192,712.	1,857,036.
NEW BUILDING ARCHITECTURAL COSTS	31,818.	2,992.	28,826.
NEW BUILDING ENGINEERING COSTS	1,200.	114.	1,086.
FOR DLS CHAIR	1,880.	1,293.	587.
NEW BUILDING FURNITUE	41,721.	28,688.	13,033.
NEW BUILDING FURNITURE	53,505.	36,791.	16,714.
FILE COMPRESSORS NEW FILE CABINETS	1,531.	1,053.	478.
DRAPES FOR BOARD ROOM	1,107.	761.	346.
RUG / TAPESTRY	2,623.	1,804.	819.
6 OFFICE CHAIR MATS	2,800.	1,926.	874.
REFRAME / STRETCH GHA PAINTING	8,053.	5,537.	2,516.
DEPOSIT FOR IRRIGATION WATER METER	3,240.	0.	3,240.
NEW BUILDING IT CONSULTING	5,393.	506.	4,887.
PHONE NETWORK INSTALL	533.	441.	92.
PHONE NETWORK INSTALL	5,106.	4,223.	883.
NETWORK SETUP CHARGES	900.	745.	155.
UBIQUITI ACCESS POINT	458.	379.	79.
RACK MOUNTABLE UPS	520.	430.	90.
RACK MOUNTABLE PORTS AND CABLE	1,323.	1,094.	229.
BOARD ROOM TABLETS	9,130.	7,553.	1,577.
OPEN LAN STATION	1,345.	1,112.	233.
PHONE SYSTEM	7,895.	6,531.	1,364.
DELL 255W POWER SUPPLY	75.	62.	13.
TABLES MODULES/LAN KIT/ SWITCH	1,545.	1,278.	267.
CABLES AND SUPPLIES	25.	21.	4.
PRIVACY PANELS FOR BOARD ROOM	1,547.	1,208.	339.
DELL OPTIPLEX - WADE	1,035.	886.	149.
DELL FILE SERVER - POWEREDGE 7430	5,895.	5,046.	849.
DELL NEW COMPUTER	1,409.	1,409.	0.
C308/C368:26K COPIER	7,755.	7,755.	0.
2 LAPTOPS	3,209.	3,209.	0.
TOTAL TO FM 990-PF, PART II, LN 14	4,131,481.	584,694.	3,546,787.

FORM 990-PF	OTHER ASSETS		STATEMENT 13
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
NONPRODUCING MINERALS & ROYALTIES	726,506.	726,506.	1,094,308.
PRODUCING ROYALTIES & OVERRIDES	34,279.	34,279.	3,299,000.
OILFIELD PAINTINGS & SKETCHES	39,790.	39,790.	188,220.
BOOT CREEK ROYALTY	1,970,203.	1,825,222.	1,825,222.
SPUR CREEK ROYALTY	916,782.	845,080.	845,080.
GATEWAY ROYALTY IV	593,422.	1,030,883.	1,030,883.
GATEWAY ROYALTY V	0.	300,000.	300,000.
TO FORM 990-PF, PART II, LINE 15	4,280,982.	4,801,760.	8,582,713.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS STATEMENT 14

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 4.00	12,000.	0.	0.
JAMES C. TROTT 112 CORPORATE DRIVE MIDLAND, TX 79705	TRUSTEE 4.00	12,000.	0.	0.
JOHN BERGMAN 112 CORPORATE DRIVE MIDLAND, TX 79705	TRUSTEE 4.00	18,000.	0.	0.
RICHARD COATS 112 CORPORATE DRIVE MIDLAND, TX 79705	TRUSTEE 4.00	12,000.	0.	0.
LAURA ROMAN 112 CORPORATE DRIVE MIDLAND, TX 79705	TRUSTEE 4.00	12,000.	0.	0.
ELAINE MAGRUDER 112 CORPORATE DRIVE MIDLAND, TX 79705	TRUSTEE 4.00	12,000.	0.	0.

WES PERRY 112 CORPORATE DRIVE MIDLAND, TX 79705	TRUSTEE 4.00	12,000.	0.	0.
DAVID SMITH 112 CORPORATE DRIVE MIDLAND, TN 79705	TRUSTEE 4.00	12,000.	0.	0.
MARK PALMER 112 CORPORATE DRIVE MIDLAND, TX 79705	EXECUTIVE VP 40.00	245,062.	25,631.	0.
HERBERT L. CARTWRIGHT 112 CORPORATE DRIVE MIDLAND, TX 79705	TRUSTEE 4.00	12,000.	0.	0.
WADE KUEHLER 112 CORPORATE DRIVE MIDLAND, TX 79705	CFO 40.00	185,788.	19,108.	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		544,850.	44,739.	0.

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 15

NAME OF MANAGER

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

FORM 990-PF

OTHER REVENUE

STATEMENT 16

DESCRIPTION	BUS CODE	UNRELATED BUSINESS INC	EXCL CODE	EXCLUDED AMOUNT	RELATED OR EXEMPT FUNC- TION INCOME
LEASE BONUS			15	317,844.	
WATER WELL LEASE			15	40,000.	
OIL & GAS ROYALTIES			15	2,726,742.	
MISCELLANEOUS INCOME			15	582.	
R-O-W EASEMENT			15	15,107.	
SOLAR LEASE			15	3,227.	
TOTAL TO FORM 990-PF, PG 12, LN 11				3,103,502.	

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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.	1,195.
91	PRINTER FONT CARTRIDGE	11/30/89	SL	6.00		16	299.				299.	299.		0.	299.
110	COFFEE CARAFES (CONF)	12/01/91	SL	10.00		16	200.				200.	200.		0.	200.
132	HC - DESK CALCULATOR	06/01/99	200DB	7.00	HY	17	215.				215.	215.		0.	215.
138	PRINTER STAND (SCT)	08/15/99	200DB	7.00	HY	17	192.				192.	192.		0.	192.
145	2 - PRINTER STANDS (DLS, HLC)	09/15/99	200DB	7.00	HY	17	384.				384.	384.		0.	384.
157	2 - 3 SECTION SOFA (RECP, CONF)	09/15/99	200DB	7.00	HY	17	6,352.				6,352.	6,352.		0.	6,352.
163	4 - CUSTOM FRAMES - LOVELL SKETCHES	11/15/99	200DB	7.00	HY	17	1,519.				1,519.	1,519.		0.	1,519.
165	5 - CUSTOM FRAMES - MAPS	12/15/99	200DB	7.00	HY	17	1,484.				1,484.	1,484.		0.	1,484.
167	TTEE PORTRAITS	01/15/00	200DB	7.00	HY	17	1,140.				1,140.	1,140.		0.	1,140.
168	2 - REUPHOLSTERED CHAIRS (RECP)	01/15/00	200DB	7.00	HY	17	950.				950.	950.		0.	950.
171	13 - FRAMES FOR TTEES PICTURES	03/15/00	200DB	7.00	HY	17	760.				760.	760.		0.	760.
174	PAPER FLOW / VISION SOFTWARE	05/15/00	SL	3.00		16	6,010.				6,010.	6,010.		0.	6,010.
193	INTEGRA/ADVANTAGE UPGRADE	05/13/05	200DB	7.00	HY	17	2,460.				2,460.	2,460.		0.	2,460.
195	XEROX SCAN SOFTWARE	08/02/05	SL	3.00		16	2,395.				2,395.	2,395.		0.	2,395.
209	(D)COMPUTER (DLS)	05/27/08	200DB	5.00	MQ	17	1,090.			545.	545.	545.		0.	545.
222	(D)COMPUTERS (SCT & BRC)	01/21/10	200DB	5.00	HY	17	1,888.				1,888.	1,888.		0.	1,888.
233	(D)LAPTOP - VOSTRO 3700	11/21/10	200DB	5.00	HY	17	948.				948.	948.		0.	948.

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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	(D)LAPTOP - VOSTRO 3700	11/21/10	200DB	5.00		HY17	948.				948.	948.		0.	948.
235	(D)LAPTOP - VOSTRO 3700	11/21/10	200DB	5.00		HY17	948.				948.	948.		0.	948.
236	(D)LAPTOP - NEW	02/01/11	200DB	5.00		HY17	988.				988.	988.		0.	988.
237	(D)LAPTOP - NEW	02/01/11	200DB	5.00		HY17	988.				988.	988.		0.	988.
248	(D)LAPTOP - NEW	08/01/11	200DB	5.00		HY17	1,345.			1,345.				0.	
251	COMPUTER (HLC)	02/01/12	200DB	5.00		HY17	1,193.			597.	596.	596.		0.	596.
262	(D)XEROX COPIER	09/02/12	200DB	5.00		HY17	9,473.			4,737.	4,736.	4,736.		0.	4,736.
263	(D)COMPUTER (DLS)	10/01/12	200DB	5.00		HY17	1,204.			602.	602.	602.		0.	602.
274	LAND	04/30/14	L				10,000.				10,000.			0.	
275	BUILDING	11/01/15	SL	39.00		MM16	47,919.				47,919.	3,328.		1,229.	4,557.
286	LAND	09/01/14	L				311,700.				311,700.			0.	
297	NEW BUILDING FURNITURE & FIXTURES	11/01/15	200DB	7.00		HY17	162,750.				162,750.	91,576.		20,335.	111,911.
298	NEW BUILDING	11/01/15	SL	39.00		MM16	1,318,040.				1,318,040.	90,123.		33,796.	123,919.
309	NEW BUILDING CONSTRUCTION COSTS	11/01/15	SL	39.00		MM16	2,049,748.				2,049,748.	140,154.		52,558.	192,712.
310	NEW BUILDING ARCHITECTURAL COSTS	11/01/15	SL	39.00		MM16	31,818.				31,818.	2,176.		816.	2,992.
311	NEW BUILDING ENGINEERING COSTS	11/01/15	SL	39.00		MM16	1,200.				1,200.	83.		31.	114.
312	FOR DLS CHAIR	11/01/15	200DB	7.00		HY17	1,880.				1,880.	1,058.		235.	1,293.
313	NEW BUILDING FURNITUE	11/01/15	200DB	7.00		HY17	41,721.				41,721.	23,475.		5,213.	28,688.

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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
314	NEW BUILDING FURNITURE	11/01/15	200DB	7.00		HY17	53,505.				53,505.	30,106.		6,685.	36,791.
315	FILE COMPRESSORS NEW FILE CABINETS	11/01/15	200DB	7.00		HY17	1,531.				1,531.	862.		191.	1,053.
316	DRAPES FOR BOARD ROOM	11/01/15	200DB	7.00		HY17	1,107.				1,107.	623.		138.	761.
317	RUG / TAPESTRY	11/01/15	200DB	7.00		HY17	2,623.				2,623.	1,476.		328.	1,804.
318	6 OFFICE CHAIR MATS	11/01/15	200DB	7.00		HY17	2,800.				2,800.	1,576.		350.	1,926.
319	REFRAME / STRETCH GHA PAINTING	11/01/15	200DB	7.00		HY17	8,053.				8,053.	4,531.		1,006.	5,537.
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.	368.		138.	506.
322	PHONE NETWORK INSTALL	11/01/15	200DB	5.00		HY17	533.				533.	379.		62.	441.
323	PHONE NETWORK INSTALL	11/01/15	200DB	5.00		HY17	5,106.				5,106.	3,635.		588.	4,223.
324	NETWORK SETUP CHARGES	11/01/15	200DB	5.00		HY17	900.				900.	641.		104.	745.
325	UBIQUITI ACCESS POINT	11/01/15	200DB	5.00		HY17	458.				458.	326.		53.	379.
326	RACK MOUNTABLE UPS	11/01/15	200DB	5.00		HY17	520.				520.	370.		60.	430.
327	RACK MOUNTABLE PORTS AND CABLE	11/01/15	200DB	5.00		HY17	1,323.				1,323.	942.		152.	1,094.
328	BOARD ROOM TABLETS	11/01/15	200DB	5.00		HY17	9,130.				9,130.	6,501.		1,052.	7,553.
329	OPEN LAN STATION	11/01/15	200DB	5.00		HY17	1,345.				1,345.	957.		155.	1,112.
330	PHONE SYSTEM	11/01/15	200DB	5.00		HY17	7,895.				7,895.	5,621.		910.	6,531.
331	DELL 255W POWER SUPPLY	11/01/15	200DB	5.00		HY17	75.				75.	53.		9.	62.

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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
332	TABLES MODULES/LAN KIT/SWITCH	11/01/15	200DB	5.00		HY17	1,545.				1,545.	1,100.		178.	1,278.
333	CABLES AND SUPPLIES	11/01/15	200DB	5.00		HY17	25.				25.	18.		3.	21.
344	PRIVACY PANELS FOR BOARD ROOM	11/16/16	200DB	7.00		HY17	1,547.			774.	773.	299.		135.	434.
345	DELL OPTIPLEX - WADE	09/19/16	200DB	5.00		HY17	1,035.			518.	517.	269.		99.	368.
346	DELL FILE SERVER - POWEREDGE 7430	12/14/16	200DB	5.00		HY17	5,895.			2,948.	2,947.	1,532.		566.	2,098.
357	DELL NEW COMPUTER	03/15/18	200DB	5.00		HY17	1,409.			1,409.				0.	
368	C308/C368:26K COPIER	07/01/18	200DB	5.00		HY19B	7,755.			7,755.				7,755.	
369	2 LAPTOPS	07/01/18	200DB	5.00		HY19B	3,209.			3,209.				3,209.	
	* TOTAL 990-PF PG 1 DEPR						4,151,301.			24,439.	4,126,862.	452,900.		138,139.	580,075.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						4,140,337.			13,475.	4,126,862.	452,900.			580,075.
	ACQUISITIONS						10,964.			10,964.	0.	0.			0.
	DISPOSITIONS						19,820.			7,229.	12,591.	12,591.			12,591.
	ENDING BALANCE						4,131,481.			17,210.	4,114,271.	440,309.			567,484.
	ENDING ACCUM DEPR LESS DISPOSITIONS											584,694.			
	ENDING BOOK VALUE											3,546,787.			

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

OMB No. 1545-0172

2018
 Attachment
 Sequence No. 179

▶ Attach to your tax return.
 ▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

ABELL-HANGER FOUNDATION	Business or activity to which this form relates FORM 990-PF PAGE 1	Identifying number 75-6020781
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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	1,000,000.
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	2,500,000.
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 2017 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 2019. 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	10,964.
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 2018	17	38,607.
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 2018 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						
c 7-year property						
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 2018 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year	/		30 yrs.	MM	S/L	
d 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	138,139.
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, 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 property details and depreciation amounts.

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

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 rows (30-36) and 12 columns for vehicle-specific data (a-f) and personal use questions (Yes/No).

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 5 rows (37-41) and 2 columns (Yes/No) for employer-related questions.

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 for Part VI 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 2018 tax year: Table with 6 columns for amortization details.

43 Amortization of costs that began before your 2018 tax year 43

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