

Return of Private Foundation

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

2020

Department of the Treasury
Internal Revenue Service

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▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For calendar year 2020 or tax year beginning **JUL 1, 2020**, and ending **JUN 30, 2021**

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) ▶ \$ 226,434,667.	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	180.	180.		STATEMENT 1
	4 Dividends and interest from securities	3,706,401.	3,706,401.		STATEMENT 2
	5a Gross rents	6,350.	6,350.		STATEMENT 3
	b Net rental income or (loss) 6,350.				
	6a Net gain or (loss) from sale of assets not on line 10	3,300,115.			
	b Gross sales price for all assets on line 6a 7,420,892.				
	7 Capital gain net income (from Part IV, line 2)		3,300,115.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	1,464,118.	1,464,118.		STATEMENT 4	
12 Total. Add lines 1 through 11	8,477,164.	8,477,164.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	463,500.	0.		463,500.
	14 Other employee salaries and wages	233,400.	0.		233,400.
	15 Pension plans, employee benefits	139,682.	0.		139,682.
	16a Legal fees STMT 5	402.	0.		402.
	b Accounting fees STMT 6	19,164.	9,582.		9,582.
	c Other professional fees STMT 7	116,511.	90,788.		25,723.
	17 Interest				
	18 Taxes STMT 8	278,051.	223,946.		41,296.
	19 Depreciation and depletion	424,835.	309,507.		
	20 Occupancy				
	21 Travel, conferences, and meetings	15,393.	0.		15,393.
	22 Printing and publications	1,406.	0.		1,406.
	23 Other expenses STMT 9	266,007.	19,847.		246,160.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,958,351.	653,670.		1,176,544.
	25 Contributions, gifts, grants paid	6,776,832.			6,776,832.
26 Total expenses and disbursements. Add lines 24 and 25	8,735,183.	653,670.		7,953,376.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-258,019.				
b Net investment income (if negative, enter -0-)		7,823,494.			
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	1,830,470.	2,102,863.	2,102,863.
	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	80,756,025.	81,436,441.	170,847,328.
	c Investments - corporate bonds STMT 11	37,790,176.	36,783,166.	40,404,826.
	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 ▶ 4,165,017. Less: accumulated depreciation STMT 12 ▶ 850,579.	3,429,766.	3,314,438.	2,514,926.
15 Other assets (describe ▶ STATEMENT 13)	4,664,761.	4,576,271.	8,349,224.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	128,726,165.	128,468,146.	226,434,667.	
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 FASB ASC 958, check here <input type="checkbox"/> and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	0.	0.	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	32,975,680.	32,975,680.	
	28 Retained earnings, accumulated income, endowment, or other funds	95,750,485.	95,492,466.	
29 Total net assets or fund balances	128,726,165.	128,468,146.		
30 Total liabilities and net assets/fund balances	128,726,165.	128,468,146.		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	128,726,165.
2 Enter amount from Part I, line 27a	2	-258,019.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	128,468,146.
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 29	6	128,468,146.

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 STATEMENTS			
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	7,420,892.		4,120,777.	3,300,115.

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			3,300,115.

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	3,300,115.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	3	N/A

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

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE.

1	(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
	Reserved			
	Reserved			
	Reserved			
	Reserved			
	Reserved			

2	Reserved	2	
3	Reserved	3	
4	Reserved	4	
5	Reserved	5	
6	Reserved	6	
7	Reserved	7	
8	Reserved	8	

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 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 Reserved		1	108,747.
c All other domestic foundations enter 1.39% 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	108,747.
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	108,747.
6 Credits/Payments:			
a 2020 estimated tax payments and 2019 overpayment credited to 2020	6a		124,481.
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	124,481.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	0.
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	15,734.
11 Enter the amount of line 10 to be: Credited to 2021 estimated tax 15,734. 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 General Instruction T.		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 General Instruction G? 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 2020 or the tax year beginning in 2020? 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)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ ABELL-HANGER.ORG	X	
14 The books are in care of ▶ WADE KUEHLER Telephone no. ▶ 432-684-6655 Located at ▶ 112 CORPORATE DRIVE, MIDLAND, TX ZIP+4 ▶ 79705		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year		N/A
16 At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions		N/A
Organizations relying on a current notice regarding disaster assistance, check here		<input type="checkbox"/>
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2020, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2020? If "Yes," list the years	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)		N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2020 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2020.)		N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?		X

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

5a During the year, did the foundation pay or incur any amount to:		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 <input type="checkbox"/>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	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		464,174.	91,779.	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
BOBBIE CHAPPELL - 112 CORPORATE DRIVE, MIDLAND, TX 79705	ASSISTANT TREASURER 40.00	117,373.	23,340.	0.
HELGA HOBAN - 112 CORPORATE DRIVE, MIDLAND, TX 79705	PROGRAM OFFICER 40.00	116,802.	21,000.	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 140 ORGANIZATIONS	
2 OPERATING AND ADMINISTRATIVE	6,776,832.
3	1,176,544.
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
3 All other program-related investments. See instructions.	

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	192,776,551.
b	Average of monthly cash balances	1b	1,539,463.
c	Fair market value of all other assets	1c	13,079,651.
d	Total (add lines 1a, b, and c)	1d	207,395,665.
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	207,395,665.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,110,935.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	204,284,730.
6	Minimum investment return. Enter 5% of line 5	6	10,214,237.

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	10,214,237.
2a	Tax on investment income for 2020 from Part VI, line 5	2a	108,747.
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	108,747.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	10,105,490.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	10,105,490.
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	10,105,490.

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	7,953,376.
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	7,953,376.
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	7,953,376.

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 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				10,105,490.
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2020:				
a From 2015	1,749,955.			
b From 2016	2,060,197.			
c From 2017	1,195,778.			
d From 2018				
e From 2019	1,554,648.			
f Total of lines 3a through e	6,560,578.			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$	7,953,376.			
a Applied to 2019, 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 2020 distributable amount				7,953,376.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2020 (If an amount appears in column (d), the same amount must be shown in column (a).)	2,152,114.			2,152,114.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	4,408,464.			
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 2019. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021				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 2015 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	4,408,464.			
10 Analysis of line 9:				
a Excess from 2016	1,658,038.			
b Excess from 2017	1,195,778.			
c Excess from 2018				
d Excess from 2019	1,554,648.			
e Excess from 2020				

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 2020, 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) 2020	(b) 2019	(c) 2018	(d) 2017	
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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution * *	Amount
a Paid during the year				
AGAPE COUNSELING SERVICES OF WEST TEXAS 3500 NORTH A STREET, SUITE 2400 MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	45,000.
AGAPE COUNSELING SERVICES OF WEST TEXAS 3500 NORTH A STREET, SUITE 2400 MIDLAND, TX 79705			PERMIAN BASIN GIVES MATCHING GRANT	10,000.
ALZHEIMER'S ASSOCIATION 392 HCR 3105 392 HCR 3105, TX 76645			MATCHING GIFTS PROGRAM	100.
AMERICAN HEART ASSOCIATION 12345 N LAMAR BLVD STE 200 AUSTIN, TX 78753			FOR INFANT CPR KITS	5,000.
AMERICAN NATIONAL RED CROSS P. O. BOX 60310 MIDLAND, TX 79711			FOR THE HOME FIRE FINANCIAL ASSISTANCE PROGRAM FOR ECTOR AND MIDLAND COUNTIES	30,000.
Total SEE CONTINUATION SHEET(S)				3a 6,776,832.
b Approved for future payment				
NONE				
Total				3b 0.

Part XVI-A Analysis of Income-Producing Activities

Table with columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include: 1 Program service revenue, 2 Membership dues and assessments, 3 Interest on savings and temporary cash investments, 4 Dividends and interest from securities, 5 Net rental income or (loss) from real estate, 6 Net rental income or (loss) from personal property, 7 Other investment income, 8 Gain or (loss) from sales of assets other than inventory, 9 Net income or (loss) from special events, 10 Gross profit or (loss) from sales of inventory, 11 Other revenue, 12 Subtotal, 13 Total.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). Row 1 contains 'N/A'.

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee: _____ Date: _____ Title: **CFO**

May the IRS discuss this return with the preparer shown below? See instr. Yes No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
JOE ROGERS	JOE ROGERS	09/25/21		P00141523
Firm's name ▶ SPROLES WOODARD L.L.P.			Firm's EIN ▶ 75-0807999	
Firm's address ▶ P.O. BOX 151 MIDLAND, TX 79702			Phone no. 432-682-7323	

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 BOND MARKET INDEX	P	01/25/10	08/05/20
b TOTAL STOCK MARKET INDEX	P	12/21/01	10/22/20
c TOTAL STOCK MARKET INDEX	P	03/22/02	10/22/20
d TOTAL STOCK MARKET INDEX	P	06/21/02	10/22/20
e TOTAL STOCK MARKET INDEX	P	09/27/02	10/22/20
f TOTAL STOCK MARKET INDEX	P	12/20/02	10/22/20
g TOTAL BOND MARKET INDEX	P	01/25/10	11/03/20
h TOTAL BOND MARKET INDEX	P	01/25/10	02/04/21
i VANGUARD DEVELOPED MARKETS INDEX FUND INSTITUTION	P	04/04/14	02/26/21
j VANGUARD EMERGING MARKETS STOCK INDEX INSTL	P	10/16/08	02/26/21
k TOTAL STOCK MARKET INDEX	P	12/20/02	02/26/21
l TOTAL BOND MARKET INDEX	P	01/25/10	05/06/21
m VANGUARD INTERMEDIATE-TERM CORPORATE BOND INDEX F	P	08/01/11	06/17/21
n VANGUARD INTERMEDIATE-TERM CORPORATE BOND INDEX F	P	08/30/11	06/17/21
o VANGUARD INTERMEDIATE-TERM CORPORATE BOND INDEX F	P	09/29/11	06/17/21

(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 19,873.		17,622.	2,251.
b 568,112.		227,935.	340,177.
c 839,366.		336,765.	502,601.
d 826,739.		331,699.	495,040.
e 1,136,092.		455,816.	680,276.
f 129,691.		52,034.	77,657.
g 20,402.		18,463.	1,939.
h 21,291.		19,382.	1,909.
i 241,619.		188,493.	53,126.
j 266,095.		197,490.	68,605.
k 1,142,286.		406,186.	736,100.
l 21,546.		20,005.	1,541.
m 751,663.		661,781.	89,882.
n 17,782.		15,655.	2,127.
o 18,047.		15,889.	2,158.

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			2,251.
b			340,177.
c			502,601.
d			495,040.
e			680,276.
f			77,657.
g			1,939.
h			1,909.
i			53,126.
j			68,605.
k			736,100.
l			1,541.
m			89,882.
n			2,127.
o			2,158.

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 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

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	VANGUARD INTERMEDIATE-TERM CORPORATE BOND INDEX F	P	10/04/11	06/17/21
b	VANGUARD INTERMEDIATE-TERM CORPORATE BOND INDEX F	P	08/01/11	12/22/20
c	VANGUARD INTERMEDIATE-TERM CORPORATE BOND INDEX F	P	08/01/11	12/22/20
d	VANGUARD TOTAL INTERNATIONAL BOND INDEX FUND INST	P	08/01/11	12/22/20
e	VANGUARD INTERMEDIATE-TERM CORPORATE BOND INDEX F	P	08/01/11	12/22/20
f	VANGUARD INTERMEDIATE-TERM CORPORATE BOND INDEX F	P	08/01/11	12/22/20
g	VANGUARD INTERMEDIATE-TERM CORPORATE BOND INDEX F	P	08/01/11	03/31/21
h	VANGUARD INTERMEDIATE-TERM CORPORATE BOND INDEX F	P	08/01/11	03/31/21
i				
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	1,312,509.		1,155,562.	156,947.
b	7,025.			7,025.
c	20,069.			20,069.
d	10,441.			10,441.
e	11,491.			11,491.
f	28,667.			28,667.
g	576.			576.
h	9,510.			9,510.
i				
j				
k				
l				
m				
n				
o				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			156,947.
b			7,025.
c			20,069.
d			10,441.
e			11,491.
f			28,667.
g			576.
h			9,510.
i			
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	3,300,115.
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
AMERICAN NATIONAL RED CROSS P. O. BOX 60310 MIDLAND, TX 79711			PERMIAN BASIN GIVES MATCHING GRANT	700.
AMERICAN RED CROSS - HOUSTON 2700 SOUTHWEST FREEWAY HOUSTON, TX 77098			MATCHING GIFTS PROGRAM	625.
APHASIA CENTER OF WEST TEXAS, INC. 5214 THOMASON DRIVE MIDLAND, TX 79703			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	40,000.
APHASIA CENTER OF WEST TEXAS, INC. 5214 THOMASON DRIVE MIDLAND, TX 79703			FOR AN AWARENESS VIDEO	2,500.
APHASIA CENTER OF WEST TEXAS, INC. 5214 THOMASON DRIVE MIDLAND, TX 79703			PERMIAN BASIN GIVES MATCHING GRANT	12,500.
AUSTIN COMMUNITY COLLEGE 6101 HIGHLAND CAMPUS DR. ROOM 2335 AUSTIN, TX 78752			INDIVIDUAL STUDENT SCHOLARSHIPS FOR FALL 2020	6,250.
BIG BROTHERS BIG SISTERS OF THE PERMIAN BASIN, INC. 714 W. LOUISIANA AVE. MIDLAND, TX 79701			FOR UNRESTRICTED GENERAL OPERATING SUPPORT (\$25,000) AND FOR THE OUTREACH MARKETING PLAN	41,030.
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			PERMIAN BASIN GIVES MATCHING GRANT	7,500.
BILL OF RIGHTS INSTITUTE 1310 NORTH COURTHOUSE ROAD, SUITE 620 ARLINGTON, VA 22201			FOR PROGRAMMING PROMOTING CIVIL DISCOURSE AND FREE SPEECH IN THE PERMIAN BASIN	30,000.
Total from continuation sheets				6,686,732.

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
BOY SCOUTS OF AMERICA - BUFFALO TRAIL COUNCIL, INC. 1321 SOUTH GOODE STREET MIDLAND, TX 79701			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	25,000.
BOYS AND GIRLS CLUB OF MIDLAND, INC. 1321 SOUTH GOODE STREET MIDLAND, TX 79701			FOR AN AWARENESS VIDEO	2,500.
BOYS AND GIRLS CLUB OF MIDLAND, INC. 1321 SOUTH GOODE STREET MIDLAND, TX 79701			PERMIAN BASIN GIVES MATCHING GRANT	15,000.
BOYS AND GIRLS CLUB OF ODESSA, INC. 800 E 13TH STREET ODESSA, TX 79761			PERMIAN BASIN GIVES MATCHING GRANT	12,500.
BOYS AND GIRLS CLUBS OF THE PERMIAN BASIN, INC. 800 E 13TH STREET ODESSA, TX 79761			MATCHING GIFTS PROGRAM	100.
BOYS AND GIRLS CLUBS OF THE PERMIAN BASIN, INC. 800 E. 13TH ST. ODESSA, TX 79761			MATCHING GIFTS PROGRAM	500.
BOYS AND GIRLS CLUBS OF THE PERMIAN BASIN, INC. 425 W. PECAN ODESSA, TX 75201			MATCHING GIFTS PROGRAM	1,000.
BUCKNER CHILDREN AND FAMILY SERVICES, INC. 425 W. PECAN MIDLAND, TX 79705			FOR SUPPORT OF MIDLAND MINISTRIES FOSTER CARE & ADOPTION AND FAMILY PATHWAYS PROGRAMS	20,000.
BUCKNER CHILDREN AND FAMILY SERVICES, INC. 425 W. PECAN MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	3,000.
BUCKNER CHILDREN AND FAMILY SERVICES, INC. 425 W. PECAN 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
BUCKNER CHILDREN AND FAMILY SERVICES, INC. 425 W. PECAN MIDLAND, TX 79705			PERMIAN BASIN GIVES MATCHING GRANT	10,000.
BYNUM SCHOOL PO BOX 80175 MIDLAND, TX 79708			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	75,000.
BYNUM SCHOOL PO BOX 80175 MIDLAND, TX 79708			MATCHING GIFTS PROGRAM	250.
BYNUM SCHOOL PO BOX 80175 MIDLAND, TX 79708			PERMIAN BASIN GIVES MATCHING GRANT	22,500.
CAMP FIRE USA, WEST TEXAS COUNCIL 3500 N A ST STE 1200 MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	15,000.
CAMPUS CRUSADE FOR CHRIST INC. 100 LAKE HART DR MSC 2200 ORLANDO, FL 32832			MATCHING GIFTS PROGRAM	250.
CASA DE AMIGOS OF MIDLAND, INC. 1101 GARDEN LN MIDLAND, TX 79701			FOR THE 2020-2021 EMERGENCY/UTILITY BILL ASSISTANCE PROGRAM	25,000.
CASA DE AMIGOS OF MIDLAND, INC. 1101 GARDEN LN MIDLAND, TX 79701			FOR CONSULTING SERVICES	7,775.
CASA DE AMIGOS OF MIDLAND, INC. 1101 GARDEN LN MIDLAND, TX 79701			FOR THE 2020-2021 EMERGENCY/UTILITY BILL ASSISTANCE PROGRAM	15,000.
CASA DE AMIGOS OF MIDLAND, INC. 1101 GARDEN LN MIDLAND, TX 79701			FOR THE 2020-2021 EMERGENCY/UTILITY BILL ASSISTANCE PROGRAM	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
CASA DE AMIGOS OF MIDLAND, INC. 1101 GARDEN LN MIDLAND, TX 79701			FOR AN AWARENESS VIDEO	2,500.
CASA DE AMIGOS OF MIDLAND, INC. 1101 GARDEN LN MIDLAND, TX 79701			FOR THE 2020-2021 EMERGENCY/UTILITY BILL ASSISTANCE PROGRAM	25,000.
CASA DE AMIGOS OF MIDLAND, INC. 1101 GARDEN LN MIDLAND, TX 79701			PERMIAN BASIN GIVES MATCHING GRANT	17,500.
CASA OF WEST TEXAS 1611 W. TEXAS AVE MIDLAND, TX 79701			MATCHING GIFTS PROGRAM	250.
CASA OF WEST TEXAS 1611 W. TEXAS AVE MIDLAND, TX 79701			MATCHING GIFTS PROGRAM	4,000.
CASA OF WEST TEXAS 1611 W. TEXAS AVE MIDLAND, TX 79701			FOR AN AWARENESS VIDEO	2,500.
CASA OF WEST TEXAS 1611 W. TEXAS AVE MIDLAND, TX 79701			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	55,000.
CASA OF WEST TEXAS 1611 W. TEXAS AVE MIDLAND, TX 79701			PERMIAN BASIN GIVES MATCHING GRANT	17,500.
CELEBRATE KIDS, INC. 4524 BOAT CLUB RD #150 FORT WORTH, TX 76135			MATCHING GIFTS PROGRAM	1,600.
CENTERS FOR CHILDREN AND FAMILIES, INC. 3701 ANDREWS HWY MIDLAND, TX 79703			MATCHING GIFTS PROGRAM	2,000.
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
CENTERS FOR CHILDREN AND FAMILIES, INC. 3701 ANDREWS HWY MIDLAND, TX 79703			FOR PERMIAN BASIN GIVES CHALLENGE GRANT	5,000.
CENTERS FOR CHILDREN AND FAMILIES, INC. 3701 ANDREWS HWY MIDLAND, TX 79703			FOR STAFF TRAINING, EDUCATION, AND PROFESSIONAL DEVELOPMENT TO ELEVATE MENTAL WELLNESS	50,000.
CENTERS FOR CHILDREN AND FAMILIES, INC. 3701 ANDREWS HWY MIDLAND, TX 79703			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	75,000.
CENTERS FOR CHILDREN AND FAMILIES, INC. 3701 ANDREWS HWY MIDLAND, TX 79703			PERMIAN BASIN GIVES MATCHING GRANT	22,500.
CHRISTIAN COMMUNITY SERVICE CENTER 3434 BRANARD HOUSTON, TX 77027			MATCHING GIFTS PROGRAM	5,000.
CHURCH ON WHEELS, INC. P.O. BOX 9402 MIDLAND, TX 79708			MATCHING GIFTS PROGRAM	250.
CITY OF MIDLAND AQUATICS, INC 3003 NORTH A STREET MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	75,000.
COMMUNITIES IN SCHOOLS OF THE PERMIAN BASIN INC. P.O. BOX 10532 MIDLAND, TX 79702			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	60,000.
COMMUNITIES IN SCHOOLS OF THE PERMIAN BASIN INC. P.O. BOX 10532 MIDLAND, TX 79702			FOR AN AWARENESS VIDEO	2,500.
COMMUNITIES IN SCHOOLS OF THE PERMIAN BASIN INC. P.O. BOX 10532 MIDLAND, TX 79702			PERMIAN BASIN GIVES MATCHING GRANT	10,900.
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 79703			MATCHING GIFTS PROGRAM	1,000.
COMMUNITY CHILDREN'S MINISTRY P.O. BOX 3328 MIDLAND, TX 79704			TO PURCHASE REFRIGERATION FOR VACCINATIONS	2,000.
COMPASSION INTERNATIONAL 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921			MATCHING GIFTS PROGRAM	912.
COOK CHILDREN'S HEALTH FOUNDATION 801 SEVENTH AVENUE FORT WORTH, TX 76104			FOR UNRESTRICTED GENERAL OPERATING SUPPORT FOR THE COOK CHILDRENS MIDLAND SPECIALTY CLINIC (A	20,000.
CRISIS CENTER OF WEST TEXAS 910-B SOUTH GRANT ODESSA, TX 79761			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	50,000.
CRISIS CENTER OF WEST TEXAS 910-B SOUTH GRANT ODESSA, TX 79761			PERMIAN BASIN GIVES MATCHING GRANT	10,000.
CRUSADER TRACK CLUB 5116 SAN ANTONIO AVE. MIDLAND, TX 79707			FOR 2021 SUMMER CAMP	5,000.
DENISON MINISTRIES 17304 PRESTON RD, SUITE 1060 DALLAS, TX 75252			MATCHING GIFTS PROGRAM	250.
DONORS CHOOSE 17304 PRESTON RD, SUITE 1060 NEW YORK, NY 10018			MATCHING GIFTS PROGRAM	325.
ECTOR COUNTY ISD EDUCATION FOUNDATION, INC. PO BOX 951 ODESSA, TX 79760			FOR THE DUAL CREDIT OPPORTUNITY SCHOLARSHIP	25,000.
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
EDUCATE MIDLAND 3500 N. "A" STREET, SUITE 2700 MIDLAND, TX 79705			FOR APPRECIATION GIFTS FOR EDUCATORS AT IDEA TRAVIS	5,000.
EDUCATE MIDLAND 3500 N. "A" STREET, SUITE 2700 MIDLAND, TX 79705			FOR THE 2021 EXCELLENCE IN EDUCATION AWARDS	10,000.
FAMILY PROMISE OF MIDLAND 2908 W. OHIO AVE MIDLAND, TX 79701			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	20,000.
FAMILY PROMISE OF MIDLAND 2909 W. OHIO AVE MIDLAND, TX 79702			FINALE CHALLENGE GRANT	275,000.
FAMILY PROMISE OF MIDLAND 2910 W. OHIO AVE MIDLAND, TX 79703			PERMIAN BASIN GIVES MATCHING GRANT	7,500.
FAMILY PROMISE OF ODESSA INC P.O. BOX 12781 ODESSA, TX 79704			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	12,500.
FARRIS TALL CITY CHRISTIAN TRACK CLUB 400 EAST OAK MIDLAND, TX 79705			FOR 2021 SUMMER TRACK CLUB	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 GENERAL OPERATING SUPPORT	20,000.
THE FIELDS EDGE PO BOX 50068 MIDLAND, TX 79710			TO SUPPORT THE GLEAN UP PROGRAM	52,000.
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
THE FIELDS EDGE PO BOX 50069 MIDLAND, TX 79710			MATCHING GIFTS PROGRAM	350.
THE FIELDS EDGE PO BOX 50070 MIDLAND, TX 79710			MATCHING GIFTS PROGRAM	500.
FOOD PANTRY OF ALPINE PO BOX 1366 ALPINE, TX 79831			FOR THE FOOD PANTRY BUILDING PROJECT	25,000.
FORE HADLEY FOUNDATION 2472 JETT FERRY RD STE 400 # 122 DUNWOODY, GA 30338			MATCHING GIFTS PROGRAM	500.
FRIENDS OF THE JEFF DAVIS COUNTY LIBRARY PO BOX 425 FORT DAVIS, TX 79734			FOR THE MOBILE COMUNIDAD PROGRAM, FEEDING MINDS AND BODIES IN JEFF DAVIS COUNTY	25,000.
FRIENDSHIP HOUSE P O BOX 52621 MIDLAND, TX 76132			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	10,000.
GLADNEY CENTER FOR ADOPTION 6300 JOHN RYAN DR THE WOODLANDS, TX 77384			FOR GLADNEYS ADOPTION SERVICES AND COMMUNITY EDUCATION IN WEST TEXAS	10,000.
GRACE SCHOOL OF THEOLOGY 3705 COLLEGE PARK DRIVE, STE. 140 THE WOODLANDS, TX 77384			MATCHING GIFTS PROGRAM	1,000.
GRACE SCHOOL OF THEOLOGY 3705 COLLEGE PARK DRIVE, STE. 140 THE WOODLANDS, TX 77384			MATCHING GIFTS PROGRAM	1,000.
GREATER EUROPE MISSION 18940 BASE CAMP RD MONUMENT, CO 80132			MATCHING GIFTS PROGRAM	450.
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
GREATER EUROPE MISSION 18940 BASE CAMP RD MONUMENT, CO 80132			MATCHING GIFTS PROGRAM	375.
GREATER IDEAL FAMILY LIFE CENTER 301 SOUTH TYLER MIDLAND, TX 79701			FOR PERMIAN BASIN GIVES CHALLENGE GRANT	5,000.
GREATER IDEAL FAMILY LIFE CENTER 302 SOUTH TYLER MIDLAND, TX 79702			FOR AN AWARENESS VIDEO	2,500.
GREATER IDEAL FAMILY LIFE CENTER 303 SOUTH TYLER MIDLAND, AR 79703			FOR GENERAL OPERATING SUPPORT OF THE SUMMER CAMP 2021	30,150.
GREATER IDEAL FAMILY LIFE CENTER 304 SOUTH TYLER MIDLAND, TX 79704			PERMIAN BASIN GIVES MATCHING GRANT	10,000.
HELLINGHAUSEN HOPE, INC. 1710 N. EDWARDS STREET MIDLAND, TX 79701			FOR THE 2019-2020 EMERGENCY/UTILITY ASSISTANCE PROGRAM	30,000.
HELPING HANDS OF MIDLAND 1301 BRINSON LANE MIDLAND, TX 79703			FOR THE 2020-2021 EMERGENCY ASSISTANCE PROGRAM	35,000.
HELPING HANDS OF MIDLAND 1301 BRINSON LANE MIDLAND, TX 79703			FOR THE 2020-2021 EMERGENCY ASSISTANCE PROGRAM	18,000.
HELPING HANDS OF MIDLAND 1301 BRINSON LANE MIDLAND, TX 79703			MATCHING GIFTS PROGRAM	200.
HELPING HANDS OF MIDLAND 1302 BRINSON LANE MIDLAND, TX 79704			FOR THE 2020-2021 EMERGENCY ASSISTANCE PROGRAM	15,000.
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
HELPING HANDS OF MIDLAND 1303 BRINSON LANE MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	5,000.
HELPING HANDS OF MIDLAND 1304 BRINSON LANE MIDLAND, TX 79706			MATCHING GIFTS PROGRAM	100.
HELPING HANDS OF MIDLAND 1305 BRINSON LANE MIDLAND, TX 79707			MATCHING GIFTS PROGRAM	200.
HELPING HANDS OF MIDLAND 1306 BRINSON LANE MIDLAND, TX 79708			FOR THE 2020-2021 EMERGENCY ASSISTANCE PROGRAM	25,000.
HELPING HANDS OF MIDLAND 1301 BRINSON LANE MIDLAND, TX 79703			TO FUND THE AWARENESS VIDEO	12,500.
HIGH SKY CHILDREN'S RANCH 8613 W COUNTY RD 60 MIDLAND, TX 79707			MATCHING GIFTS PROGRAM	250.
HIGH SKY CHILDREN'S RANCH 8613 W COUNTY RD 60 MIDLAND, TX 79707			MATCHING GIFTS PROGRAM	500.
HIGH SKY CHILDREN'S RANCH 8613 W COUNTY RD 60 MIDLAND, TX 79707			MATCHING GIFTS PROGRAM	1,500.
HIGH SKY CHILDREN'S RANCH 8614 W COUNTY RD 60 MIDLAND, TX 79708			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	68,000.
HIS VOICE GLOBAL P.O. BOX 10651 MIDLAND, TX 79702			MATCHING GIFTS PROGRAM	575.
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
HOSPICE OF MIDLAND, INC. 911 W TEXAS AVENUE MIDLAND, TX 79701			FOR HOSPICE OF MIDLAND RENOVATION	100,000.
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 77029			MATCHING GIFTS PROGRAM	5,000.
HOUSTON FOOD BANK 536 PORTWALL ST HOUSTON, TX 77030			MATCHING GIFTS PROGRAM	625.
HOUSTON FOOD BANK 537 PORTWALL ST HOUSTON, TX 77031			MATCHING GIFTS PROGRAM	600.
HOUSTON ZOO, INC. 1513 CAMBRIDGE ST. HOUSTON, TX 77030			MATCHING GIFTS PROGRAM	500.
I-20 WILDLIFE PRESERVE & JENNA WELCH NATURE STUDY CENTER P.O. BOX 2906 MIDLAND, TX 79702			FOR THE PROJECT COMMUNITY CONNECTION	75,000.
I-20 WILDLIFE PRESERVE & JENNA WELCH NATURE STUDY CENTER P.O. BOX 2907 MIDLAND, TX 79703			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	25,000.
I-20 WILDLIFE PRESERVE & JENNA WELCH NATURE STUDY CENTER P.O. BOX 2908 MIDLAND, TX 79704			FOR AN AWARENESS VIDEO	2,500.
I-20 WILDLIFE PRESERVE & JENNA WELCH NATURE STUDY CENTER P.O. BOX 2909 MIDLAND, TX 79705			PERMIAN BASIN GIVES MATCHING GRANT	7,500.
JUBILEE CENTER OF MIDLAND P.O. BOX 7240 MIDLAND, TX 79708			FOR UNRESTRICTED GENERAL OPERATING SUPPO	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
KEEP MIDLAND BEAUTIFUL, INC. P.O. BOX 50432 MIDLAND, TX 79710			MATCHING GIFTS PROGRAM	250.
MANOR PARK, INC. 2208 N. LOOP 250 W. MIDLAND, TX 79707			MATCHING GIFTS PROGRAM	250.
MARC, INC. 2701 NORTH A STREET MIDLAND, TX 79705			FOR AN AWARENESS VIDEO	2,500.
MARC, INC. 2702 NORTH A STREET MIDLAND, TX 79706			MATCHING GIFTS PROGRAM	1,750.
MARC, INC. 2703 NORTH A STREET MIDLAND, TX 79707			FOR UNRESTRICTED GENERAL OPERATING SUPPORT AND THE SPECTRUM OF SOLUTIONS PROGRAM	65,000.
MARFA EDUCATION FOUNDATION P.O. BOX 660 MARFA, TX 79762			OR MARFA I.S.D ROBOTICS: FOUR TEAMS IN GRADES 4 THROUGH 12	20,000.
MARFA PUBLIC RADIO / WEST TEXAS PUBLIC RADIO 2000 E 42ND STREET SUITE C-193 ODESSA, TX 79762			FOR THE MARFA PUBLIC RADIO SCHOOL PILOT	30,000.
MARFA PUBLIC RADIO / WEST TEXAS PUBLIC RADIO 2001 E 42ND STREET SUITE C-193 ODESSA, TX 79763			PERMIAN BASIN GIVES MATCHING GRANT	7,500.
MIDLAND BAPTIST CRISIS CENTER P.O. BOX 2382 MIDLAND, TX 79702			TO FUND THE AWARENESS VIDEO	2,500.
MIDLAND CHAMBER OF COMMERCE FOUNDATION, INC. 303 W. WALL STREET, SUITE 200 MIDLAND, TX 79701			FOR THE STATE OF MIDLAND	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 CHILDREN'S REHABILITATION CENTER 802 VENTURA AVE MIDLAND, TX 79705			FOR PERMIAN BASIN GIVES CHALLENGE GRANT	5,000.
MIDLAND CHILDREN'S REHABILITATION CENTER 802 VENTURA AVE MIDLAND, TX 79705			FOR THE WE ARE THE WORLD DAY CAMP	9,500.
MIDLAND CHILDREN'S REHABILITATION CENTER 802 VENTURA AVE MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	1,000.
MIDLAND CHILDREN'S REHABILITATION CENTER 802 VENTURA AVE MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	100,000.
MIDLAND CHILDREN'S REHABILITATION CENTER 803 VENTURA AVE MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	1,000.
MIDLAND CHILDREN'S REHABILITATION CENTER 804 VENTURA AVE MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	1,000.
MIDLAND CHILDREN'S REHABILITATION CENTER 805 VENTURA AVE MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	500.
MIDLAND CHILDREN'S REHABILITATION CENTER 806 VENTURA AVE MIDLAND, TX 79705			PERMIAN BASIN GIVES MATCHING GRANT	30,000.
MIDLAND COLLEGE 3600 N. GARFIELD MIDLAND, TX 79705			SPRING 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	1,250.
MIDLAND COLLEGE 3600 N. GARFIELD MIDLAND, TX 79705			FOR THE DOMAIN RENEWAL FOR STUDENTSINPHILANTHROPY	144.
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			INDIVIDUAL STUDENT SCHOLARSHIPS FOR FALL 2020	1,250.
MIDLAND COLLEGE FOUNDATION 3600 N. GARFIELD MIDLAND, TX 79705			KIDS COLLEGE	5,000.
MIDLAND COLLEGE FOUNDATION 3600 N. GARFIELD MIDLAND, TX 79705			FOR EARLY COLLEGE HIGH SCHOOL AT MIDLAND COLLEGE	50,000.
MIDLAND COLLEGE FOUNDATION 3600 N. GARFIELD MIDLAND, TX 79705			FOR THE MIDLAND COLLEGE PUBLIC SERVICE COLLEGE AND CAREER ACADEMY	250,000.
MIDLAND COLLEGE FOUNDATION 3601 N. GARFIELD MIDLAND, TX 79706			MATCHING GIFTS PROGRAM	500.
MIDLAND COLLEGE FOUNDATION 3602 N. GARFIELD MIDLAND, TX 79707			MATCHING GIFTS PROGRAM	500.
MIDLAND COLLEGE FOUNDATION 3603 N. GARFIELD MIDLAND, TX 79708			MATCHING GIFTS PROGRAM	500.
MIDLAND COLLEGE FOUNDATION 3604 N. GARFIELD MIDLAND, TX 79709			LEGACY SCHOLARSHIP	313,000.
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 GENERAL OPERATING SUPPORT WITH SPECIAL CONSIDERATION OF COVID-19 SUPPORT AND	70,000.
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 COMMUNITY THEATRE, INC. 2001 W. WADLEY AVE. MIDLAND, TX 79705			PERMIAN BASIN GIVES MATCHING GRANT	8,795.
MIDLAND FAIR HAVENS, INC. 2400 WHITMIRE BLVD, SUITE 100 MIDLAND, TX 79705			FOR THE 2020-2021 EMERGENCY ASSISTANCE PROGRAM	5,000.
MIDLAND FAIR HAVENS, INC. 2401 WHITMIRE BLVD, SUITE 100 MIDLAND, TX 79705			FOR THE 2020-2021 EMERGENCY ASSISTANCE PROGRAM	4,000.
MIDLAND FAIR HAVENS, INC. 2402 WHITMIRE BLVD, SUITE 100 MIDLAND, TX 79705			FOR THE 2020-2021 EMERGENCY ASSISTANCE PROGRAM	5,000.
MIDLAND FAIR HAVENS, INC. 2403 WHITMIRE BLVD, SUITE 100 MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	3,500.
MIDLAND FAIR HAVENS, INC. 2404 WHITMIRE BLVD, SUITE 100 MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	45,000.
MIDLAND FAIR HAVENS, INC. 2405 WHITMIRE BLVD, SUITE 100 MIDLAND, TX 79705			FOR THE 2020-2021 EMERGENCY ASSISTANCE PROGRAM	6,000.
MIDLAND FAIR HAVENS, INC. 2406 WHITMIRE BLVD, SUITE 100 MIDLAND, TX 79705			FOR THE 2020-2021 EMERGENCY ASSISTANCE PROGRAM	5,000.
MIDLAND HABITAT FOR HUMANITY P.O. BOX 2555 MIDLAND, TX 79702			FOR THE CONSTRUCTION COSTS FOR ONE AFFORDABLE HOME IN OUR CLOVERDALE SUBDIVISION	70,000.
MIDLAND HABITAT FOR HUMANITY P.O. BOX 2555 MIDLAND, TX 79702			MATCHING GIFTS PROGRAM	1,750.
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 HABITAT FOR HUMANITY P.O. BOX 2555 MIDLAND, TX 79702			FOR AN AWARENESS VIDEO	2,500.
MIDLAND HABITAT FOR HUMANITY P.O. BOX 2555 MIDLAND, TX 79702			PERMIAN BASIN GIVES MATCHING GRANT	22,500.
MIDLAND MEMORIAL FOUNDATION 400 ROSALIND REDFERN GROVER PARKWAY MIDLAND, TX 79701			MATCHING GIFTS PROGRAM	250.
MIDLAND MEMORIAL FOUNDATION 400 ROSALIND REDFERN GROVER PARKWAY MIDLAND, TX 79701			FOR THE PHARMACY REPLACEMENT PROJECT	375,000.
MIDLAND MEMORIAL FOUNDATION 400 ROSALIND REDFERN GROVER PARKWAY MIDLAND, TX 79701			MATCHING GIFTS PROGRAM	300.
MIDLAND PROJECT GRADUATION PO BOX 80881 MIDLAND, TX 79708			MIDLAND PROJECT GRADUATION: SUBSTANCE FREE, SAFE, AND FUN EVENT FOR ALL GRADUATING MIDLAND	10,000.
MIDLAND RAPE CRISIS CENTER, INC. P.O. BOX 10081 MIDLAND, TX 79702			FOR PERMIAN BASIN GIVES CHALLENGE GRANT	5,000.
MIDLAND RAPE CRISIS CENTER, INC. P.O. BOX 10081 MIDLAND, TX 79702			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	50,000.
MIDLAND RAPE CRISIS CENTER, INC. P.O. BOX 10082 MIDLAND, TX 79702			PERMIAN BASIN GIVES MATCHING GRANT	15,000.
MIDLAND SHARED SPACES 3500 N. A STREET, SUITE 1100 MIDLAND, TX 79705			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
MIDLAND SHARED SPACES 3500 N. A STREET, SUITE 1100 MIDLAND, TX 79705			FOR THE BENEFIT OF THE LITERACY COALITION OF THE PERMIAN BASIN	150,000.
MIDLAND SHARED SPACES 3500 N. A STREET, SUITE 1100 MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING SUPPORT AND IT EXPANSION	80,000.
MIDLAND SHARED SPACES 3500 N. A STREET, SUITE 1100 MIDLAND, TX 79705			PERMIAN BASIN GIVES MATCHING GRANT	17,500.
MIDLAND SHARED SPACES 3500 N. A STREET, SUITE 1100 MIDLAND, TX 79705			TO FUND THE A.I.R. STUDY FOR THE BENEFIT OF THE LITERACY COALITION OF THE PERMIAN BASIN	47,000.
MISSION HEALTH CARE INC. 3500 N. A STREET STE 1300 MIDLAND, TX 79710			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	40,000.
MISSION HEALTH CARE INC. 3501 N. A STREET STE 1300 MIDLAND, TX 79710			MATCHING GIFTS PROGRAM	250.
MISSION HEALTH CARE INC. 3502 N. A STREET STE 1300 MIDLAND, TX 79710			PERMIAN BASIN GIVES MATCHING GRANT	3,445.
MISSION HEALTH CARE INC. 3503 N. A STREET STE 1300 MIDLAND, TX 79710			MATCHING GIFTS PROGRAM	250.
MISSION HEALTH CARE INC. 3504 N. A STREET STE 1300 MIDLAND, TX 79710			PERMIAN BASIN GIVES MATCHING GRANT	9,055.
MOVING WATERS 130031 CAMPWOOD LN CYPRESS, TX 77429			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
MUSCULAR DYSTROPHY ASSOCIATION 24 SMITH RD. SUITE 408 MIDLAND, TX 79701			FOR 2021 VIRTUAL MDA SUMMER CAMP	12,000.
MUSEUM OF THE SOUTHWEST 1705 WEST MISSOURI AVENUE MIDLAND, TX 79701			FOR PERMIAN BASIN GIVES CHALLENGE GRANT	5,000.
MUSEUM OF THE SOUTHWEST 1705 WEST MISSOURI AVENUE MIDLAND, TX 79701			FOR THE TEACH ON! PROGRAM	30,244.
MUSEUM OF THE SOUTHWEST 1705 WEST MISSOURI AVENUE MIDLAND, TX 79701			MATCHING GIFTS PROGRAM	1,750.
MUSEUM OF THE SOUTHWEST 1705 WEST MISSOURI AVENUE MIDLAND, TX 79701			PERMIAN BASIN GIVES MATCHING GRANT	5,000.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 1705 WEST MISSOURI AVENUE MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	500.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 1705 WEST MISSOURI AVENUE MIDLAND, TX 79705			FOR TECHNICAL ASSISTANCE FOR MIDLAND BAPTIST CRISIS CENTER	1,099.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 1705 WEST MISSOURI AVENUE MIDLAND, TX 79705			FOR FEES ASSOCIATED WITH MIDLAND BAPTIST CRISIS CENTER	255.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 1705 WEST MISSOURI AVENUE MIDLAND, TX 79705			FOR FEES ASSOCIATED WITH MIDLAND BAPTIST CRISIS CENTER	128.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 1705 WEST MISSOURI AVENUE MIDLAND, TX 79705			FOR TECHNICAL ASSISTANCE FOR MIDLAND BAPTIST CRISIS CENTER	531.
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 1705 WEST MISSOURI AVENUE MIDLAND, TX 79705			TO HIRE A SEASONAL EMPLOYEE TO MANAGE PERMIAN BASIN GIVES	28,150.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 1705 WEST MISSOURI AVENUE MIDLAND, TX 79705			FOR THE 2020 BEACON AWARDS LUNCHEON	5,000.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 1705 WEST MISSOURI AVENUE MIDLAND, TX 79705			FOR FEES ASSOCIATED WITH MIDLAND BAPTIST CRISIS CENTER	899.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 1705 WEST MISSOURI AVENUE MIDLAND, TX 79705			FOR FEES ASSOCIATED WITH MIDLAND BAPTIST CRISIS CENTER	361.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 1705 WEST MISSOURI AVENUE MIDLAND, TX 79705			FOR FEES ASSOCIATED WITH MIDLAND BAPTIST CRISIS CENTER	404.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 1705 WEST MISSOURI AVENUE MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	80,000.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 1705 WEST MISSOURI AVENUE MIDLAND, TX 79705			PERMIAN BASIN GIVES MATCHING GRANT	14,850.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 1705 WEST MISSOURI AVENUE MIDLAND, TX 79705			FOR FEES ASSOCIATED WITH MIDLAND BAPTIST CRISIS CENTER	659.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 1705 WEST MISSOURI AVENUE MIDLAND, TX 79705			TO COVER THE MEDIA CAMPAIGN COST FOR THE LOCAL NONPROFITS GIVING DAY	25,000.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 1705 WEST MISSOURI AVENUE MIDLAND, TX 79705			TO ENGAGE WITH CAUSE STRATEGY PARTNERS TO DELIVER COVID-19 BOARD LEADERSHIP TRAINING/WEBINAR	1,500.
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
ODESSA COLLEGE FOUNDATION 201 WEST UNIVERSITY BOULEVARD ODESSA, TX 79764			SIP BUDGET FOR ECISD, MISD, ODESSA COLLEGE AND UTPB	179,500.
ODESSA FAMILY YMCA 3001 E. UNIVERSITY ODESSA, TX 79762			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	30,000.
ODESSA FAMILY YMCA 3002 E. UNIVERSITY ODESSA, TX 79762			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	30,000.
ONE ACCORD FOR KIDS PO BOX 52995 MIDLAND, TX 79710			FOR THE HOMETOWN:HOME CAMPAIGN	15,000.
PECOS COUNTY MEMORIAL HOSPITAL P.O. BOX 1648 FORT STOCKTON, TX 79735			FOR REPLACEMENT OF HOSPITAL PATIENT BEDS	100,000.
PERMIAN BASIN ADULT LITERACY CENTER INC 1709 WEST WALL STREET MIDLAND, TX 79701			MATCHING GIFTS PROGRAM	250.
PERMIAN BASIN ADULT LITERACY CENTER INC 1710 WEST WALL STREET MIDLAND, TX 79701			PERMIAN BASIN GIVES MATCHING GRANT	2,500.
PERMIAN BASIN AREA FOUNDATION 3312 ANDREWS HWY MIDLAND, TX 79703			MATCHING GIFTS PROGRAM	200.
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	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
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 2020-2021 EMERGENCY ASSISTANCE PROGRAM	5,000.
PERMIAN BASIN MISSION CENTER 208 N. ADAMS ODESSA, TX 79761			FOR THE 2020-2021 EMERGENCY ASSISTANCE PROGRAM	5,000.
PERMIAN BASIN MISSION CENTER 209 N. ADAMS ODESSA, TX 79761			FOR THE 2020-2021 EMERGENCY ASSISTANCE PROGRAM	5,000.
PERMIAN BASIN MISSION CENTER 210 N. ADAMS ODESSA, TX 79761			FOR THE 2020-2021 EMERGENCY ASSISTANCE PROGRAM	5,000.
PERMIAN BASIN PETROLEUM MUSEUM, LIBRARY & HALL OF FAME 1500 INTERSTATE 20 WEST MIDLAND, TX 79701			FINALE GRANT FOR THE STEM EDUCATION FACILITY CAPITAL CAMPAIGN	300,000.
PERMIAN BASIN PETROLEUM MUSEUM, LIBRARY & HALL OF FAME 1500 INTERSTATE 20 WEST MIDLAND, TX 79701			MATCHING GIFTS PROGRAM	225.
PERMIAN BASIN PETROLEUM MUSEUM, LIBRARY & HALL OF FAME 1500 INTERSTATE 20 WEST MIDLAND, TX 79701			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	70,000.
PERMIAN BASIN PETROLEUM MUSEUM, LIBRARY & HALL OF FAME 1500 INTERSTATE 20 WEST MIDLAND, TX 79701			PERMIAN BASIN GIVES MATCHING GRANT	15,000.
PERMIAN BASIN PETROLEUM MUSEUM, LIBRARY & HALL OF FAME 1500 INTERSTATE 20 WEST MIDLAND, TX 79701			SCHOLARSHIPS FOR THE STEM ACTIVITIES	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
PERMIAN BASIN REHABILITATION CENTER FOR CHILDREN & ADULTS 620 N. ALLEGHANEY ODESSA, TX 79761			FOR PERMIAN BASIN GIVES CHALLENGE GRANT	5,000.
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			FOR THE SPONSORSHIP PROGRAM DESIGNATED FUND TO PROVIDE DIRECT FINANCIAL SUPPORT TO PATIENTS IN NEED OF	40,000.
PERMIAN BASIN REHABILITATION CENTER FOR CHILDREN & ADULTS 620 N. ALLEGHANEY ODESSA, TX 79761			PERMIAN BASIN GIVES MATCHING GRANT	10,000.
PERMIAN BASIN TELECOMMUNICATIONS P. O. BOX 8940 MIDLAND, TX 79708			MATCHING GIFTS PROGRAM	750.
PERMIAN BASIN TELECOMMUNICATIONS P. O. BOX 8940 MIDLAND, TX 79708			MATCHING GIFTS PROGRAM	100.
PERMIAN BASIN TELECOMMUNICATIONS P. O. BOX 8940 MIDLAND, TX 79708			PERMIAN BASIN GIVES MATCHING GRANT	5,000.
PHILANTHROPY ROUNDTABLE 1120 20TH STREET NW SUITE 550 SOUTH WASHINGTON, DC 20036			TO SUPPORT THE PHILANTHROPY ROUNDTABLE'S WORK TO PROTECT AND PROMOTE PHILANTHROPIC FREEDOM	20,000.
PIONEERS, INC. 10123 WILLIAM CAREY DRIVE ORLANDO, FL 32832			MATCHING GIFTS PROGRAM	550.
PIONEERS, INC. 10123 WILLIAM CAREY DRIVE ORLANDO, FL 32832			MATCHING GIFTS PROGRAM	300.
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
RECORDING LIBRARY OF WEST TEXAS 3500 N. A STREET, STE 2800 MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	20,000.
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 AN AWARENESS VIDEO	2,500.
RECORDING LIBRARY OF WEST TEXAS 3500 N. A STREET, STE 2800 MIDLAND, TX 79705			PERMIAN BASIN GIVES MATCHING GRANT	3,395.
RED RIVER MINISTRIES, INC. 3112 WINDSOR ROAD, SUITE A #112 AUSTIN, TX 78703			MATCHING GIFTS PROGRAM	500.
REFLECTION MINISTRIES OF TEXAS INC. PO BOX 52371 MIDLAND, TX 79710			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	25,000.
REFLECTION MINISTRIES OF TEXAS INC. PO BOX 52371 MIDLAND, TX 79710			MATCHING GIFTS PROGRAM	3,500.
REFLECTION MINISTRIES OF TEXAS INC. PO BOX 52371 MIDLAND, TX 79710			FOR AN AWARENESS VIDEO	2,500.
ROPE YOUTH 3500 W. GOLF COURSE ROAD MIDLAND, TX 79703			FOR THE FOOD FIRST SUMMER FEEDING PROGRAM	15,000.
SALVATION ARMY, MIDLAND CORPS P.O. BOX 594 MIDLAND, TX 79702			FOR THE 2020-2021 EMERGENCY ASSISTANCE PROGRAM	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
SALVATION ARMY, MIDLAND CORPS P.O. BOX 594 MIDLAND, TX 79702			FOR THE 2020-2021 EMERGENCY ASSISTANCE PROGRAM	10,000.
SALVATION ARMY, MIDLAND CORPS P.O. BOX 594 MIDLAND, TX 79702			FOR THE 2020-2021 EMERGENCY ASSISTANCE PROGRAM	7,000.
SALVATION ARMY, MIDLAND CORPS P.O. BOX 594 MIDLAND, TX 79702			FOR THE 2020-2021 EMERGENCY ASSISTANCE PROGRAM	10,000.
SALVATION ARMY, MIDLAND CORPS P.O. BOX 594 MIDLAND, TX 79702			MATCHING GIFTS PROGRAM	250.
SAMARITAN COUNSELING CENTER OF WEST TEXAS, INC. P.O. BOX 60312 MIDLAND, TX 79711			MATCHING GIFTS PROGRAM	500.
SAMARITAN COUNSELING CENTER OF WEST TEXAS, INC. P.O. BOX 60312 MIDLAND, TX 79711			PERMIAN BASIN GIVES MATCHING GRANT	12,500.
SAN ANTONIO FOOD BANK 5200 ENRIQUE BARRERA PKWY SAN ANTONIO, TX 78227			MATCHING GIFTS PROGRAM	500.
SENIOR LIFE MIDLAND, INC. P.O. BOX 80519 MIDLAND, TX 79708			MATCHING GIFTS PROGRAM	250.
SENIOR LIFE MIDLAND, INC. P.O. BOX 80519 MIDLAND, TX 79708			FOR THE MEALS ON WHEELS AND HOMEBOUND SERVICES PROGRAMS	40,000.
SENIOR LIFE MIDLAND, INC. P.O. BOX 80519 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
SENIOR LIFE MIDLAND, INC. P.O. BOX 80519 MIDLAND, TX 79708			FOR CONTRACT DRIVERS TO DELIVER MEALS ON WHEELS	15,000.
SENIOR LIFE MIDLAND, INC. P.O. BOX 80519 MIDLAND, TX 79708			FOR AN AWARENESS VIDEO	2,500.
SENIOR LIFE MIDLAND, INC. P.O. BOX 80519 MIDLAND, TX 79708			MATCHING GIFTS PROGRAM	250.
SENIOR LIFE MIDLAND, INC. P.O. BOX 80519 MIDLAND, TX 79708			PERMIAN BASIN GIVES MATCHING GRANT	7,500.
SHUMLA SCHOOL, INC. P.O. BOX 627 COMSTOCK, TX 78837			FOR THE SAVING THE MASTERWORKS: RETURNING TO FULLY PRESERVE THREE OF THE MOST COMPLEX AND MOST	35,000.
SIBLEY ENVIRONMENTAL LEARNING CENTER 1307 E. WADLEY MIDLAND, TX 79705			FOR THE BUILT INITIATIVE FEASIBILITY STUDY	25,000.
SOUTHWESTERN DIABETIC FOUNDATION, INC. PO BOX 918 GAINESVILLE, TX 76241			TO PROVIDE FINANCIAL ASSISTANCE FOR WEST TEXAS CHILDREN TO ATTEND IN PERSON SUMMER SESSIONS AT	15,000.
SPECIAL OLYMPICS TEXAS - PERMIAN BASIN 401 WEST TEXAS AVE. SUITE 507 MIDLAND, TX 79701			FOR THE MIDLAND AREA PROGRAMMING	8,500.
SPRINGBOARD CENTER 200 CORPORATE DR. MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	2,000.
SPRINGBOARD CENTER 201 CORPORATE DR. MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	65,000.
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 202 CORPORATE DR. MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	3,000.
SPRINGBOARD CENTER 203 CORPORATE DR. MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	1,000.
SPRINGBOARD CENTER 204 CORPORATE DR. MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	1,000.
SPRINGBOARD CENTER 204 CORPORATE DR. MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	500.
SPRINGBOARD CENTER 204 CORPORATE DR. MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	1,000.
SPRINGBOARD CENTER 204 CORPORATE DR. MIDLAND, TX 79705			PERMIAN BASIN GIVES MATCHING GRANT	12,500.
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			FOR THE 2020-2021 EMERGENCY ASSISTANCE PROGRAM	2,500.
ST. VINCENT DE PAUL SOCIETY - ST. ANN'S CONFERENCE P.O. BOX 711 MIDLAND, TX 79702			FOR THE 2020-2021 EMERGENCY ASSISTANCE PROGRAM	2,500.
ST. VINCENT DE PAUL SOCIETY - ST. ANN'S CONFERENCE P.O. BOX 711 MIDLAND, TX 79702			FOR THE 2020-2021 EMERGENCY ASSISTANCE PROGRAM	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
STARLIGHT THERAPEUTIC RIDING CENTER 6 DESTA DRIVE, SUITE 3000 MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	250.
SUNSHINE HOUSE INC. 205 E. SUL ROSS AVE. ALPINE, TX 79830			TO COVER UNEXPECTED NUMBER OF MARATHON MEALS	23,660.
TEAM RUBICON 214 MAIN ST, #354 EL SEGUNDO, CA 90245			FOR THE MASS VACCINATION SUPPORT IN MIDLAND, TEXAS	112,627.
TEEN CHALLENGE - ADULT CENTERS OF TEXAS INC. P.O. BOX 251 MIDLAND, TX 79702			MATCHING GIFTS PROGRAM	600.
TEEN CHALLENGE - ADULT CENTERS OF TEXAS INC. P.O. BOX 251 MIDLAND, TX 79702			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	50,000.
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			FOR AN AWARENESS VIDEO	2,500.
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			PERMIAN BASIN GIVES MATCHING GRANT	15,000.
TEEN F.L.O.W. YOUTH MINISTRY P.O. BOX 733 MIDLAND, TX 79702			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	40,000.
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
TEEN F.L.O.W. YOUTH MINISTRY P.O. BOX 733 MIDLAND, TX 79702			MATCHING GIFTS PROGRAM	300.
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			EXTENDED EDUCATIONAL ACTIVITIES DURING AT-HOME LEARNING DUE TO COVID-19	11,658.
TEEN F.L.O.W. YOUTH MINISTRY P.O. BOX 733 MIDLAND, TX 79702			FOR AN AWARENESS VIDEO	2,500.
TEEN F.L.O.W. YOUTH MINISTRY P.O. BOX 733 MIDLAND, TX 79702			MATCHING GIFTS PROGRAM	250.
TEEN F.L.O.W. YOUTH MINISTRY P.O. BOX 733 MIDLAND, TX 79702			MATCHING GIFTS PROGRAM	500.
TEEN F.L.O.W. YOUTH MINISTRY P.O. BOX 733 MIDLAND, TX 79702			MATCHING GIFTS PROGRAM	1,000.
TEEN F.L.O.W. YOUTH MINISTRY P.O. BOX 733 MIDLAND, TX 79702			MATCHING GIFTS PROGRAM	1,750.
TEEN F.L.O.W. YOUTH MINISTRY P.O. BOX 733 MIDLAND, TX 79702			PERMIAN BASIN GIVES MATCHING GRANT	15,000.
TERLINGUA FIRE & EMS INC. P.O. BOX 290 TERLINGUA,, TX 79852			TO ASSIST IN THE PURCHASE OF A NEW AMBULANCE	28,750.
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 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS A&M UNIVERSITY COLLEGE STATION COLLEGE STATION, TX 77840			SPRING 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS A&M UNIVERSITY COLLEGE STATION COLLEGE STATION, TX 77840			FALL 2020 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS A&M UNIVERSITY COLLEGE STATION COLLEGE STATION, TX 77840			FALL 2020 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS A&M UNIVERSITY COLLEGE STATION COLLEGE STATION, TX 77840			FALL 2020 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS A&M UNIVERSITY - SAN ANTONIO ONE UNIVERSITY WAY SAN ANTONIO, TX 78224			SPRING 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS A&M UNIVERSITY - SAN ANTONIO ONE UNIVERSITY WAY SAN ANTONIO, TX 78224			FALL 2020 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS INTERSCHOLASTIC LEAGUE FOUNDATION P.O. BOX 151027 AUSTIN, TX 78715			FOR THE 2020-2021 ANNUAL SCHOLARSHIPS	96,000.
TEXAS PUBLIC POLICY FOUNDATION 901 CONGRESS AVE., SUITE 400 AUSTIN, TX 78701			MATCHING GIFTS PROGRAM	12,500.
TEXAS STATE UNIVERSITY 601 UNIVSERSITY DR., STE. 240 SAN MARCOS, TX 78666			SPRING 2021 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 STATE UNIVERSITY 601 UNIVSERSITY DR., STE. 240 SAN MARCOS, TX 78666			SPRING 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS STATE UNIVERSITY 601 UNIVSERSITY DR., STE. 240 SAN MARCOS, TX 78666			FALL 2020 INDIVIDUAL STUDENT SCHOLARSHIPS	12,500.
TEXAS TECH FOUNDATION, INC. BOX 45025 LUBBOCK, TX 79409			MATCHING GIFTS PROGRAM	65.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			SPRING 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			SPRING 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			SPRING 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			SPRING 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			SPRING 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			SPRING 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			SPRING 2021 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			SPRING 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			SPRING 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			SPRING 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			FALL 2020 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			FALL 2020 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			FALL 2020 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			FALL 2020 INDIVIDUAL STUDENT SCHOLARSHIPS	12,500.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			FALL 2020 INDIVIDUAL STUDENT SCHOLARSHIPS	43,750.
TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER 3601 4TH STREET, MS 6264 LUBBOCK, TX 79430			FOR SCHOLARSHIP DOLLARS FOR STUDENTS IN THE TEXAS TECH UNIVERSITY SCHOOL OF NURSING PROGRAMS	100,000.
TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER 3601 4TH STREET, MS 6264 LUBBOCK, TX 79430			SPRING 2021 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
TWENTY-FIRST CENTURY WILBERFORCE 405 N. WASHINGTON ST. STE 300 FALLS CHURCH, VA 22046			MATCHING GIFTS PROGRAM	500.
TYING VINES 1863 GETTYSBURG VILLAGE DR STE 995 PMB #224 GETTYSBURG, PA 17325			MATCHING GIFTS PROGRAM	400.
UNITED WAY OF EL PASO COUNTY 100 N. STANTON, SUITE 500 EL PASO, TX 79901			FOR A MATCHING GRANT FOR THE 2020-2021 FUNDRAISING CAMPAIGN	50,000.
UNIVERSITY OF NORTH TEXAS P.O. BOX 311277 DENTON, TX 76203			SPRING 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF NORTH TEXAS P.O. BOX 311277 DENTON, TX 76203			SPRING 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF NORTH TEXAS P.O. BOX 311277 DENTON, TX 76203			SPRING 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF NORTH TEXAS P.O. BOX 311277 DENTON, TX 76203			FALL 2020 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF NORTH TEXAS P.O. BOX 311277 DENTON, TX 76203			FALL 2020 INDIVIDUAL STUDENT SCHOLARSHIPS	12,500.
UNIVERSITY OF TEXAS AT AUSTIN P.O. BOX 7458 AUSTIN, TX 78713			MATCHING GIFTS PROGRAM	5,000.
UNIVERSITY OF TEXAS AT AUSTIN P.O. BOX 7458 AUSTIN, TX 78713			SPRING 2021 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 AT AUSTIN P.O. BOX 7458 AUSTIN, TX 78713			FALL 2020 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT AUSTIN P.O. BOX 7458 AUSTIN, TX 78713			FALL 2020 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT AUSTIN, MCDONALD OBSERVATORY 2515 SPEEDWAY, STOP C1402 AUSTIN, TX 78712			FOR THE PUBLIC OUTREACH PROGRAM TO PROVIDE MORE ONLINE EXPERIENCES AND RECOVER FROM LOSS OF	50,000.
UNIVERSITY OF TEXAS AT AUSTIN, MCDONALD OBSERVATORY 2515 SPEEDWAY, STOP C1402 AUSTIN, TX 78712			FOR THE PUBLIC OUTREACH PROGRAM TO PROVIDE MORE ONLINE EXPERIENCES AND RECOVER FROM LOSS OF	50,000.
UNIVERSITY OF TEXAS AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249			SPRING 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249			SPRING 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249			SPRING 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249			SPRING 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249			SPRING 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249			SPRING 2021 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 AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249			SPRING 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249			FALL 2020 INDIVIDUAL STUDENT SCHOLARSHIPS	12,500.
UNIVERSITY OF TEXAS AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249			FALL 2020 INDIVIDUAL STUDENT SCHOLARSHIPS	25,000.
UNIVERSITY OF TEXAS FOUNDATION, INC. 9011 MOUNTAIN RIDGE DR., SUITE 150 AUSTIN, TX 78759			MATCHING GIFTS PROGRAM	2,500.
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON DEVELOPMENT-UCT 1200 P.O. BOX 20036 HUSTON, TX 77225			FOR THE REACH OUT AND READ PROGRAM	4,500.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			SPRING 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			SPRING 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			SPRING 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			SPRING 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	5,958.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			TO PROVIDE 80 MIDLAND FAMILIES IN THE FIRST 5 PROGRAM WITH CHROMEBOOK ELECTRONIC DEVICES	22,000.
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 OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			FALL 2020 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			FALL 2020 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			FALL 2020 INDIVIDUAL STUDENT SCHOLARSHIPS	12,208.
UNLOCK MINISTRIES INC. P.O. BOX 7742 MIDLAND, TX 79708			MATCHING GIFTS PROGRAM	250.
UNLOCK MINISTRIES INC. P.O. BOX 7742 MIDLAND, TX 79708			MATCHING GIFTS PROGRAM	150.
UNLOCK MINISTRIES INC. P.O. BOX 7742 MIDLAND, TX 79708			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	50,000.
UNLOCK MINISTRIES INC. P.O. BOX 7742 MIDLAND, TX 79708			PERMIAN BASIN GIVES MATCHING GRANT	12,500.
WARD COUNTY GREATER WORKS, INC. 922 S MAIN STREET MIDLAND, TX 79701			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	34,000.
WATER MISSIONS INTERNATIONAL P. O. BOX 63320 CHARLOTTE, NC 29263			MATCHING GIFTS PROGRAM	500.
WATER MISSIONS INTERNATIONAL P. O. BOX 63320 CHARLOTTE, NC 29263			MATCHING GIFTS PROGRAM	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
WATER MISSIONS INTERNATIONAL P. O. BOX 63321 CHARLOTTE, NC 29263			TO RESTORE SAFE WATER INTO HOMES IN AUSTIN, TEXAS	15,000.
WEST TEXAS A&M UNIVERSITY P.O. BOX 60909 CANYON, TX 79016			SPRING 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
WEST TEXAS A&M UNIVERSITY P.O. BOX 60909 CANYON, TX 79016			FALL 2020 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
WEST TEXAS FOOD BANK P.O. BOX 4242 ODESSA, TX 79760			MATCHING GIFTS PROGRAM	4,000.
WEST TEXAS FOOD BANK P.O. BOX 4242 ODESSA, TX 79760			MATCHING GIFTS PROGRAM	300.
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			FOR PERMIAN BASIN GIVES CHALLENGE GRANT	5,000.
WEST TEXAS FOOD BANK P.O. BOX 4242 ODESSA, TX 79760			FOR MATCHING GRANT FOR UNRESTRICTED GENERAL OPERATING SUPPORT	100,000.
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			FOR AN AWARENESS VIDEO	2,500.
WEST TEXAS FOOD BANK P.O. BOX 4242 ODESSA, TX 79760			MATCHING GIFTS PROGRAM	3,500.
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	225.
YMCA OF MIDLAND P.O. BOX 954 MIDLAND, TX 79702			MATCHING GIFTS PROGRAM	350.
YMCA OF MIDLAND P.O. BOX 954 MIDLAND, TX 79702			MATCHING GIFTS PROGRAM	300.
YOUNG LIFE, COLORADO SPRINGS P. O. BOX 520 COLORADO SPRINGS, CO 80901			MATCHING GIFTS PROGRAM	19,500.
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 - BIG BROTHERS BIG SISTERS OF THE PERMIAN BASIN, INC.
 FOR UNRESTRICTED GENERAL OPERATING SUPPORT (\$25,000) AND FOR THE
 OUTREACH MARKETING PLAN (\$16,030)

NAME OF RECIPIENT - COOK CHILDREN'S HEALTH FOUNDATION
 FOR UNRESTRICTED GENERAL OPERATING SUPPORT FOR THE COOK CHILDRENS
 MIDLAND SPECIALTY CLINIC (A PORTION BE USED FOR COSTS ASSOCIATED WITH
 PERSON PROTECTION EQUIPMENT)

NAME OF RECIPIENT - MIDLAND COMMUNITY THEATRE, INC.
 FOR UNRESTRICTED GENERAL OPERATING SUPPORT WITH SPECIAL CONSIDERATION
 OF COVID-19 SUPPORT AND THE "REACH OUT/ PAY WHAT YOU CAN" PROGRAM

NAME OF RECIPIENT - MIDLAND PROJECT GRADUATION
 MIDLAND PROJECT GRADUATION: SUBSTANCE FREE, SAFE, AND FUN EVENT FOR ALL
 GRADUATING MIDLAND SENIORS

NAME OF RECIPIENT - NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN
 TO ENGAGE WITH CAUSE STRATEGY PARTNERS TO DELIVER COVID-19 BOARD
 LEADERSHIP TRAINING/WEBINAR VIRTUALLY

NAME OF RECIPIENT - PERMIAN BASIN REHABILITATION CENTER FOR CHILDREN &
 ADULTS
 FOR THE SPONSORSHIP PROGRAM DESIGNATED FUND TO PROVIDE DIRECT FINANCIAL
 SUPPORT TO PATIENTS IN NEED OF THERAPY SERVICES.

NAME OF RECIPIENT - SHUMLA SCHOOL, INC.
 FOR THE SAVING THE MASTERWORKS: RETURNING TO FULLY PRESERVE THREE OF

Part XV Supplementary Information

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

THE MOST COMPLEX AND MOST ENDANGERED LOWER PECOS ROCK ART MURALS

NAME OF RECIPIENT - SOUTHWESTERN DIABETIC FOUNDATION, INC.

TO PROVIDE FINANCIAL ASSISTANCE FOR WEST TEXAS CHILDREN TO ATTEND IN PERSON SUMMER SESSIONS AT CAMP SWEENEY

NAME OF RECIPIENT - UNIVERSITY OF TEXAS AT AUSTIN, MCDONALD OBSERVATORY FOR THE PUBLIC OUTREACH PROGRAM TO PROVIDE MORE ONLINE EXPERIENCES AND RECOVER FROM LOSS OF REVENUE DURING COVID PANDEMIC

NAME OF RECIPIENT - UNIVERSITY OF TEXAS AT AUSTIN, MCDONALD OBSERVATORY FOR THE PUBLIC OUTREACH PROGRAM TO PROVIDE MORE ONLINE EXPERIENCES AND RECOVER FROM LOSS OF REVENUE DURING COVID PANDEMIC

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	180.	180.	
TOTAL TO PART I, LINE 3	180.	180.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INTEREST & DIVIDENDS	3,706,401.	0.	3,706,401.	3,706,401.	
TO PART I, LINE 4	3,706,401.	0.	3,706,401.	3,706,401.	

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
	1	6,350.
TOTAL TO FORM 990-PF, PART I, LINE 5A		6,350.

FORM 990-PF OTHER INCOME STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
LEASE BONUS	2,753.	2,753.	
WATER WELL LEASE	40,000.	40,000.	
OIL & GAS ROYALTIES	1,379,096.	1,379,096.	
MISCELLANEOUS INCOME	1,235.	1,235.	
R-O-W EASEMENT	7,500.	7,500.	
SOLAR LEASE	33,534.	33,534.	
TOTAL TO FORM 990-PF, PART I, LINE 11	1,464,118.	1,464,118.	

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	402.	0.		402.
TO FM 990-PF, PG 1, LN 16A	402.	0.		402.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	19,164.	9,582.		9,582.
TO FORM 990-PF, PG 1, LN 16B	19,164.	9,582.		9,582.

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	87,688.	87,688.		0.
ADVALOREM TAX RENDERING	3,100.	3,100.		0.
CONSULTING FEES	25,723.	0.		25,723.
TO FORM 990-PF, PG 1, LN 16C	116,511.	90,788.		25,723.

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	57,031.	57,031.		0.
ES EXCISE TAX DEPOSITS	12,809.	0.		0.
GROSS PRODUCTION TAXES	166,915.	166,915.		0.
EMPLOYER FICA	41,296.	0.		41,296.
TO FORM 990-PF, PG 1, LN 18	278,051.	223,946.		41,296.

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	12,114.	0.		12,114.
WATER WELL				
MAINT/SUPPLIES/LABOR	1,670.	0.		1,670.
BUILDING MAINTENANCE	1,942.	0.		1,942.
ALARM MONITORING SERVICE	1,020.	0.		1,020.
CONTRACT SERVICES - MISC.	2,700.	0.		2,700.
DUES & MEMBERSHIPS	1,180.	0.		1,180.
OFFICE SUPPLIES	2,754.	0.		2,754.
CLEANING SUPPLIES	1,083.	0.		1,083.
POSTAGE & PITNEY BOWES	460.	0.		460.
MISCELLANEOUS	15.	0.		15.
COPIER EXPENSE	501.	0.		501.
BREAKROOM SUPPLIES	1,315.	0.		1,315.
OTHER MISC. EXPENSES	625.	0.		625.
AWARDS/HONORARIUMS/FLOWERS/M				
MO	492.	0.		492.
PERMITS - ALARM, ETC.	20.	0.		20.
BLACKBAUD & GUIDESTAR	26,000.	0.		26,000.
BANK SERVICE FEES	206.	0.		206.
LANDSCAPE MAINTENANCE				
EXPENSE	17,874.	0.		17,874.
COMPUTER EXPENSES	6,055.	0.		6,055.
INSURANCE	165,595.	19,847.		145,748.
TELEPHONE AND UTILITIES	22,136.	0.		22,136.
EXTERMINATOR SERVICE	250.	0.		250.
TO FORM 990-PF, PG 1, LN 23	266,007.	19,847.		246,160.

FORM 990-PF	CORPORATE STOCK		STATEMENT 10
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
VANGUARD TOTAL STOCK MKT INDEX FUND	34,383,374.	106,331,316.	
VANGUARD DEVELOPED MKT INDEX FUND	38,740,066.	52,961,034.	
VANGUARD EMERGING MKT FUND	8,313,001.	11,554,978.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	81,436,441.	170,847,328.	

FORM 990-PF	CORPORATE BONDS	STATEMENT	11
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
VANGUARD TOTAL BOND INDEX FUND	15,152,763.	16,388,688.	
VANGUARD INTERMEDIATE-TERM CORPORATE BOND FUND	15,203,840.	17,313,781.	
VANGUARD-INTERNAT'L BOND INDEX	6,426,563.	6,702,357.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	36,783,166.	40,404,826.	

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.
LAND	10,000.	0.	10,000.
BUILDING	47,919.	7,015.	40,904.
LAND	311,700.	0.	311,700.
NEW BUILDING FURNITURE & FIXTURES	162,750.	140,962.	21,788.
NEW BUILDING	1,318,040.	191,511.	1,126,529.
NEW BUILDING CONSTRUCTION COSTS	2,049,748.	297,828.	1,751,920.
NEW BUILDING ARCHITECTURAL COSTS	31,818.	4,624.	27,194.
NEW BUILDING ENGINEERING COSTS	1,200.	176.	1,024.
FOR DLS CHAIR	1,880.	1,629.	251.
NEW BUILDING FURNITUE	41,721.	36,136.	5,585.
NEW BUILDING FURNITURE	53,505.	46,342.	7,163.

FILE COMPRESSORS NEW FILE			
CABINETS	1,531.	1,326.	205.
DRAPES FOR BOARD ROOM	1,107.	959.	148.
RUG / TAPESTRY	2,623.	2,272.	351.
6 OFFICE CHAIR MATS	2,800.	2,426.	374.
REFRAME / STRETCH GHA PAINTING	8,053.	6,975.	1,078.
DEPOSIT FOR IRRIGATION WATER METER	3,240.	0.	3,240.
NEW BUILDING IT CONSULTING	5,393.	782.	4,611.
PHONE NETWORK INSTALL	533.	533.	0.
PHONE NETWORK INSTALL	5,106.	5,106.	0.
NETWORK SETUP CHARGES	900.	900.	0.
UBIQUITI ACCESS POINT	458.	458.	0.
RACK MOUNTABLE UPS	520.	520.	0.
RACK MOUNTABLE PORTS AND CABLE	1,323.	1,323.	0.
BOARD ROOM TABLETS	9,130.	9,130.	0.
OPEN LAN STATION	1,345.	1,345.	0.
PHONE SYSTEM	7,895.	7,895.	0.
DELL 255W POWER SUPPLY	75.	75.	0.
TABLES MODULES/LAN KIT/ SWITCH	1,545.	1,545.	0.
CABLES AND SUPPLIES	25.	25.	0.
PRIVACY PANELS FOR BOARD ROOM	1,547.	1,374.	173.
DELL OPTIPLEX - WADE	1,035.	1,005.	30.
DELL FILE SERVER - POWEREDGE 7430	5,895.	5,725.	170.
DELL NEW COMPUTER	1,409.	1,409.	0.
C308/C368:26K COPIER	7,755.	7,755.	0.
2 LAPTOPS	3,209.	3,209.	0.
CUSTOM RUGS	12,708.	12,708.	0.
BOARDROOM AUDIO	9,766.	9,766.	0.
CONFERENCE ROOM AUDIO	11,062.	11,062.	0.
TOTAL TO FM 990-PF, PART II, LN 14	4,165,017.	850,579.	3,314,438.

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.	180,220.
BOOT CREEK ROYALTY	1,644,957.	1,632,849.	1,632,849.
SPUR CREEK ROYALTY	767,532.	728,112.	728,112.
GATEWAY ROYALTY IV	888,964.	770,268.	770,268.
GATEWAY ROYALTY V	562,733.	644,467.	644,467.
TO FORM 990-PF, PART II, LINE 15	4,664,761.	4,576,271.	8,349,224.

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

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JACK F. HARPER 112 CORPORATE DRIVE MIDLAND, TX 79705	TRUSTEE 4.00	0.	0.	0.
JAMES C. TROTT 112 CORPORATE DRIVE MIDLAND, TX 79705	TRUSTEE 4.00	0.	0.	0.
JOHN BERGMAN 112 CORPORATE DRIVE MIDLAND, TX 79705	TRUSTEE 4.00	0.	0.	0.
RICHARD COATS 112 CORPORATE DRIVE MIDLAND, TX 79705	TRUSTEE 4.00	0.	0.	0.
LAURA ROMAN 112 CORPORATE DRIVE MIDLAND, TX 79705	TRUSTEE 4.00	0.	0.	0.
ELAINE MAGRUDER 112 CORPORATE DRIVE MIDLAND, TX 79705	TRUSTEE 4.00	0.	0.	0.
WES PERRY 112 CORPORATE DRIVE MIDLAND, TX 79705	TRUSTEE 4.00	0.	0.	0.
MARK PALMER 112 CORPORATE DRIVE MIDLAND, TX 79705	EXECUTIVE VP 40.00	268,239.	52,639.	0.
HERBERT L. CARTWRIGHT 112 CORPORATE DRIVE MIDLAND, TX 79705	TRUSTEE 4.00	0.	0.	0.
WADE KUEHLER 112 CORPORATE DRIVE MIDLAND, TX 79705	CFO 40.00	195,935.	39,140.	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

464,174.

91,779.

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	2,753.	
WATER WELL LEASE			15	40,000.	
OIL & GAS ROYALTIES			15	1,379,096.	
MISCELLANEOUS INCOME			15	1,235.	
R-O-W EASEMENT			15	7,500.	
SOLAR LEASE			15	33,534.	
TOTAL TO FORM 990-PF, PG 12, LN 11				1,464,118.	

2020 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
87	IBM TYPEWRITER (FR)	01/10/89	SL	6.00		16	1,195.				1,195.	1,195.		0.	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.
251	COMPUTER (HLC)	02/01/12	200DB	5.00	HY	17	1,193.			597.	596.	596.		0.	596.
274	LAND	04/30/14	L				10,000.				10,000.			0.	
275	BUILDING	11/01/15	SL	39.00	MM	16	47,919.				47,919.	5,786.		1,229.	7,015.

2020 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
286	LAND	09/01/14	L				311,700.				311,700.			0.	
297	NEW BUILDING FURNITURE & FIXTURES	11/01/15	200DB	7.00	HY	17	162,750.				162,750.	126,436.		14,526.	140,962.
298	NEW BUILDING	11/01/15	SL	39.00	MM	16	1,318,040.				1,318,040.	157,715.		33,796.	191,511.
309	NEW BUILDING CONSTRUCTION COSTS	11/01/15	SL	39.00	MM	16	2,049,748.				2,049,748.	245,270.		52,558.	297,828.
310	NEW BUILDING ARCHITECTURAL COSTS	11/01/15	SL	39.00	MM	16	31,818.				31,818.	3,808.		816.	4,624.
311	NEW BUILDING ENGINEERING COSTS	11/01/15	SL	39.00	MM	16	1,200.				1,200.	145.		31.	176.
312	FOR DLS CHAIR	11/01/15	200DB	7.00	HY	17	1,880.				1,880.	1,461.		168.	1,629.
313	NEW BUILDING FURNITUE	11/01/15	200DB	7.00	HY	17	41,721.				41,721.	32,412.		3,724.	36,136.
314	NEW BUILDING FURNITURE	11/01/15	200DB	7.00	HY	17	53,505.				53,505.	41,566.		4,776.	46,342.
315	FILE COMPRESSORS NEW FILE CABINETS	11/01/15	200DB	7.00	HY	17	1,531.				1,531.	1,190.		136.	1,326.
316	DRAPES FOR BOARD ROOM	11/01/15	200DB	7.00	HY	17	1,107.				1,107.	860.		99.	959.
317	RUG / TAPESTRY	11/01/15	200DB	7.00	HY	17	2,623.				2,623.	2,038.		234.	2,272.
318	6 OFFICE CHAIR MATS	11/01/15	200DB	7.00	HY	17	2,800.				2,800.	2,176.		250.	2,426.
319	REFRAME / STRETCH GHA PAINTING	11/01/15	200DB	7.00	HY	17	8,053.				8,053.	6,256.		719.	6,975.
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	MM	16	5,393.				5,393.	644.		138.	782.
322	PHONE NETWORK INSTALL	11/01/15	200DB	5.00	HY	17	533.				533.	502.		31.	533.
323	PHONE NETWORK INSTALL	11/01/15	200DB	5.00	HY	17	5,106.				5,106.	4,812.		294.	5,106.

2020 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
324	NETWORK SETUP CHARGES	11/01/15	200DB	5.00		HY17	900.				900.	848.		52.	900.
325	UBIQUITI ACCESS POINT	11/01/15	200DB	5.00		HY17	458.				458.	432.		26.	458.
326	RACK MOUNTABLE UPS	11/01/15	200DB	5.00		HY17	520.				520.	490.		30.	520.
327	RACK MOUNTABLE PORTS AND CABLE	11/01/15	200DB	5.00		HY17	1,323.				1,323.	1,247.		76.	1,323.
328	BOARD ROOM TABLETS	11/01/15	200DB	5.00		HY17	9,130.				9,130.	8,604.		526.	9,130.
329	OPEN LAN STATION	11/01/15	200DB	5.00		HY17	1,345.				1,345.	1,267.		78.	1,345.
330	PHONE SYSTEM	11/01/15	200DB	5.00		HY17	7,895.				7,895.	7,440.		455.	7,895.
331	DELL 255W POWER SUPPLY	11/01/15	200DB	5.00		HY17	75.				75.	71.		4.	75.
332	TABLES MODULES/LAN KIT/SWITCH	11/01/15	200DB	5.00		HY17	1,545.				1,545.	1,456.		89.	1,545.
333	CABLES AND SUPPLIES	11/01/15	200DB	5.00		HY17	25.				25.	25.		0.	25.
344	PRIVACY PANELS FOR BOARD ROOM	11/16/16	200DB	7.00		HY17	1,547.			774.	773.	531.		69.	600.
345	DELL OPTIPLEX - WADE	09/19/16	200DB	5.00		HY17	1,035.			518.	517.	428.		59.	487.
346	DELL FILE SERVER - POWEREDGE 7430	12/14/16	200DB	5.00		HY17	5,895.			2,948.	2,947.	2,438.		339.	2,777.
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		HY17	7,755.			7,755.				0.	
369	2 LAPTOPS	07/01/18	200DB	5.00		HY17	3,209.			3,209.				0.	
370	CUSTOM RUGS	07/04/19	200DB	5.00		HY17	12,708.			12,708.				0.	
371	BOARDROOM AUDIO	07/09/19	200DB	5.00		HY17	9,766.			9,766.				0.	

