

**Return of Private Foundation**

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

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

For calendar year 2021 or tax year beginning **JUL 1, 2021**, and ending **JUN 30, 2022**

Name of foundation <b>ABELL-HANGER FOUNDATION</b>		<b>A</b> Employer identification number <b>75-6020781</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>112 CORPORATE DRIVE</b>	Room/suite	<b>B</b> Telephone number <b>432-684-6655</b>
City or town, state or province, country, and ZIP or foreign postal code <b>MIDLAND, TX 79705</b>		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> Check all that apply: Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change <input type="checkbox"/>		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/>
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation <input type="checkbox"/>		<b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ <b>188,510,075.</b>	<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) _____	<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
(Part I, column (d), must be on cash basis.)		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received			N/A	
	<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	<b>3</b> Interest on savings and temporary cash investments	5,049.	5,049.		STATEMENT 2
	<b>4</b> Dividends and interest from securities	4,266,789.	4,266,789.		STATEMENT 3
	<b>5a</b> Gross rents	20,245.	20,245.		STATEMENT 4
	<b>b</b> Net rental income or (loss)	20,245.			
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	4,703,167.			STATEMENT 1
	<b>b</b> Gross sales price for all assets on line 6a	7,459,548.			
	<b>7</b> Capital gain net income (from Part IV, line 2)		4,572,769.		
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less: Cost of goods sold					
<b>c</b> Gross profit or (loss)					
<b>11</b> Other income	3,267,573.	3,267,573.		STATEMENT 5	
<b>12 Total.</b> Add lines 1 through 11	12,262,823.	12,132,425.			
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc.	492,490.	0.		492,490.
	<b>14</b> Other employee salaries and wages	243,318.	0.		243,318.
	<b>15</b> Pension plans, employee benefits	146,584.	0.		146,584.
	<b>16a</b> Legal fees <b>STMT 6</b>	563.	0.		563.
	<b>b</b> Accounting fees <b>STMT 7</b>	19,427.	9,713.		9,714.
	<b>c</b> Other professional fees <b>STMT 8</b>	112,216.	99,122.		13,094.
	<b>17</b> Interest				
	<b>18</b> Taxes <b>STMT 9</b>	435,656.	266,971.		44,419.
	<b>19</b> Depreciation and depletion	447,195.	330,047.		
	<b>20</b> Occupancy				
	<b>21</b> Travel, conferences, and meetings	36,832.	0.		36,832.
	<b>22</b> Printing and publications	1,730.	0.		1,730.
	<b>23</b> Other expenses <b>STMT 10</b>	308,572.	22,104.		286,468.
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	2,244,583.	727,957.		1,275,212.
	<b>25</b> Contributions, gifts, grants paid	8,285,251.			8,285,251.
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	10,529,834.	727,957.		9,560,463.	
<b>27</b> Subtract line 26 from line 12:					
<b>a</b> Excess of revenue over expenses and disbursements	1,732,989.				
<b>b Net investment income</b> (if negative, enter -0-)		11,404,468.			
<b>c Adjusted net income</b> (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	2,102,863.	2,484,041.	2,484,041.
	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 11 81,436,441.	82,601,865.	137,982,744.
	c Investments - corporate bonds	STMT 12 36,783,166.	37,330,120.	35,193,457.
	11 Investments - land, buildings, and equipment: basis	241,365.		
Less: accumulated depreciation		254,967.	241,365.	
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis	4,168,700.			
Less: accumulated depreciation	STMT 13 967,727.	3,314,438.	3,200,973.	
15 Other assets (describe)	STATEMENT 14 4,576,271.	4,342,771.	8,115,724.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		128,468,146.	130,201,135.	
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		95,492,466.	97,225,455.
29 Total net assets or fund balances		128,468,146.	130,201,135.	
30 Total liabilities and net assets/fund balances		128,468,146.	130,201,135.	

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	128,468,146.
2 Enter amount from Part I, line 27a	2	1,732,989.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	130,201,135.
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	130,201,135.

**Part IV Capital Gains and Losses for Tax on Investment Income** SEE ATTACHED STATEMENTS

(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			
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			
<b>7,459,548.</b>		<b>2,886,779.</b>	<b>4,572,769.</b>

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			
			<b>4,572,769.</b>

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	<b>4,572,769.</b>
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	<b>N/A</b>

**Part V 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)	1	<b>158,522.</b>
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) 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	<b>0.</b>
3 Add lines 1 and 2 .....	3	<b>158,522.</b>
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) .....	4	<b>0.</b>
5 <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- .....	5	<b>158,522.</b>
6 Credits/Payments:		
a 2021 estimated tax payments and 2020 overpayment credited to 2021 .....	6a	<b>140,000.</b>
b Exempt foreign organizations - tax withheld at source .....	6b	<b>0.</b>
c Tax paid with application for extension of time to file (Form 8868) .....	6c	<b>0.</b>
d Backup withholding erroneously withheld .....	6d	<b>0.</b>
7 Total credits and payments. Add lines 6a through 6d .....	7	<b>140,000.</b>
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached .....	8	<b>26.</b>
9 <b>Tax due.</b> If the total of lines 5 and 8 is more than 7, enter <b>amount owed</b> .....	9	<b>18,548.</b>
10 <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> .....	10	
11 Enter the amount of line 10 to be: <b>Credited to 2022 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	11	

**Part VI-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. ▶ \$ <u>0.</u> (2) On foundation managers. ▶ \$ <u>0.</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ <u>0.</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? .....		X
If "Yes," attach a detailed description of the activities.		
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? .....		X
If "Yes," attach the statement required by General Instruction T.		
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 XIV .....	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ <u>TX</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by 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 2021 or the tax year beginning in 2021? See the instructions for Part XIII. If "Yes," complete Part XIII .....		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses .....		X
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions .....		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions .....		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? .....	X	
Website address ▶ <u>ABELL-HANGER.ORG</u>		
14 The books are in care of ▶ <u>WADE KUEHLER</u> Telephone no. ▶ <u>432-684-6655</u> Located at ▶ <u>112 CORPORATE DRIVE, MIDLAND, TX</u> ZIP+4 ▶ <u>79705</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here ..... ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ..... ▶ <u>15</u> N/A		
16 At any time during calendar year 2021, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? .....		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		

**Part VI-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
<b>1a</b> 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? .....	1a(1)	X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? .....	1a(2)	X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? .....	1a(3)	X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? .....	1a(4)	X
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? .....		
(6) Agree to pay money or property to a government official? ( <b>Exception.</b> 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.) .....	1a(5)	X
	1a(6)	X
<b>b</b> If any answer is "Yes" to 1a(1)-(6), did <b>any</b> 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 .....	1b	N/A
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here .....		<input type="checkbox"/>
<b>d</b> 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 2021? .....	1d	X
<b>2</b> 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)):		
<b>a</b> At the end of tax year 2021, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2021? .....	2a	X
If "Yes," list the years ▶ _____, _____, _____, _____		
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement - see instructions.) .....	2b	N/A
<b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____		
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? .....	3a	X
<b>b</b> If "Yes," did it have excess business holdings in 2021 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 2021.) .....	3b	N/A
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? .....	4a	X
<b>b</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 2021? .....	4b	X

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

	Yes	No
<b>5a</b> During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?	X	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions		X
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
<b>b</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		X
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
<b>d</b> 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? <b>N/A</b>		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).		
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? <b>N/A</b>		
<b>8</b> 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?		X

**Part VII** 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 15		492,490.	96,435.	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	121,368.	24,274.	0.
HELGA HOBAN - 112 CORPORATE DRIVE, MIDLAND, TX 79705	PROGRAM OFFICER 40.00	121,950.	22,050.	0.

**Total** number of other employees paid over \$50,000 0

**Part VII** 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 VIII-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	8,285,251.
2 OPERATING AND ADMINISTRATIVE	1,275,212.
3	
4	

**Part VIII-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 IX 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	203,810,554.
b	Average of monthly cash balances .....	1b	1,761,169.
c	Fair market value of all other assets (see instructions) .....	1c	12,849,833.
d	<b>Total</b> (add lines 1a, b, and c) .....	1d	218,421,556.
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	218,421,556.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions) .....	4	3,276,323.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 .....	5	215,145,233.
6	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5 .....	6	10,757,262.

**Part X 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 IX, line 6 .....	1	10,757,262.
2a	Tax on investment income for 2021 from Part V, line 5 .....	2a	158,522.
b	Income tax for 2021. (This does not include the tax from Part V.) .....	2b	
c	Add lines 2a and 2b .....	2c	158,522.
3	Distributable amount before adjustments. Subtract line 2c from line 1 .....	3	10,598,740.
4	Recoveries of amounts treated as qualifying distributions .....	4	0.
5	Add lines 3 and 4 .....	5	10,598,740.
6	Deduction from distributable amount (see instructions) .....	6	0.
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1 .....	7	10,598,740.

**Part XI 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	9,560,463.
b	Program-related investments - total from Part VIII-B .....	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes .....	2	
3 Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required) .....	3a	
b	Cash distribution test (attach the required schedule) .....	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part XII, line 4 .....	4	9,560,463.



**Part XII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
1 Distributable amount for 2021 from Part X, line 7				10,598,740.
2 Undistributed income, if any, as of the end of 2021:				
a Enter amount for 2020 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2021:				
a From 2016	1,658,038.			
b From 2017	1,195,778.			
c From 2018				
d From 2019	1,554,648.			
e From 2020				
f Total of lines 3a through e	4,408,464.			
4 Qualifying distributions for 2021 from Part XI, line 4: ▶ \$	9,560,463.			
a Applied to 2020, 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 2021 distributable amount				9,560,463.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2021 (If an amount appears in column (d), the same amount must be shown in column (a).)	1,038,277.			1,038,277.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,370,187.			
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 2020. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022				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 2016 not applied on line 5 or line 7	619,761.			
9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a	2,750,426.			
10 Analysis of line 9:				
a Excess from 2017	1,195,778.			
b Excess from 2018				
c Excess from 2019	1,554,648.			
d Excess from 2020				
e Excess from 2021				

**Part XIII Private Operating Foundations** (see instructions and Part VI-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 2021, 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) 2021	(b) 2020	(c) 2019	(d) 2018	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, 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 IX, 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 XIV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**

**1 Information Regarding Foundation Managers:**

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

**SEE STATEMENT 16**

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

**NONE**

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

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., 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 XIV** Supplementary Information *(continued)*

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
CENTERS FOR CHILDREN AND FAMILIES, INC. 3701 ANDREWS HWY MIDLAND, TX 79703			FOR GENERAL OPERATING SUPPORT	1,000.
CITY OF MIDLAND 300 N. LORAIN MIDLAND, TX 79702			DONATION OF LAND FOR ROAD EXTENSION SOUTH GARFIELD (BLK 008, LOT:001 SHEELER ADDITION)	144,000.
COMPASSION INTERNATIONAL 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921			TO SUPPORT PROJECT NI030300236 AND ID062900063	912.
THE FIELDS EDGE PO BOX 50068 MIDLAND, TX 79710			FOR GENERAL OPERATING SUPPORT	5,000.
GREATER EUROPE MISSION P O BOX 1669 MONUMENT, CO 80132			TO SUPPORT PROJECT 33105	300.
<b>Total</b> ..... <b>SEE CONTINUATION SHEET(S)</b> ..... ▶ <b>3a</b>				<b>8,285,251.</b>
<b>b Approved for future payment</b>				
<b>NONE</b>				
<b>Total</b> ..... ▶ <b>3b</b>				<b>0.</b>





ABELL-HANGER FOUNDATION

**Part IV** Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a VANGUARD TOTAL STOCK MARKET INDEX FUND INSTITUTIO	P	10/06/20	10/07/21
b VANGUARD TOTAL STOCK MARKET INDEX FUND INSTITUTIO	P	02/16/21	02/17/22
c VANGUARD TOTAL STOCK MARKET INDEX FUND INSTITUTIO	P	05/04/21	05/05/22
d VANGUARD TOTAL STOCK MARKET INDEX FUND INSTITUTIO	P	06/15/21	06/16/22
e TOTAL BOND MARKET INDEX	P	08/04/20	08/05/21
f TOTAL BOND MARKET INDEX	P	11/03/20	11/04/21
g TOTAL BOND MARKET INDEX	P	02/02/21	02/03/22
h VANGUARD INTERMEDIATE-TERM CORPORATE BOND INDEX F	P	06/15/21	06/16/22
i VANGUARD INTERMEDIATE-TERM CORPORATE BOND INDEX F	P	12/21/20	12/22/21
j VANGUARD TOTAL BOND MARKET INDEX FUND INSTITUTION	P	12/21/20	12/22/21
k VANGUARD TOTAL INTERNATIONAL BOND INDEX FUND INST	P	12/21/20	12/22/21
l VANGUARD INTERMEDIATE-TERM CORPORATE BOND INDEX F	P	12/21/20	12/22/21
m VANGUARD TOTAL BOND MARKET INDEX FUND INSTITUTION	P	12/21/20	12/22/21
n VANGUARD TOTAL BOND MARKET INDEX FUND INSTITUTION	P	03/30/21	03/31/22
o SPUR CREEK ROYALTY K-1	P	12/30/20	12/31/21

(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 2,750,000.		879,704.	1,870,296.
b 2,200,000.		728,189.	1,471,811.
c 21,643.		7,680.	13,963.
d 1,437,651.		578,476.	859,175.
e 22,063.		20,188.	1,875.
f 21,978.		20,403.	1,575.
g 22,387.		21,497.	890.
h 462,349.		486,642.	-24,293.
i 101,272.			101,272.
j 24,950.			24,950.
k 42,558.			42,558.
l 8,172.			8,172.
m 687.			687.
n 11,417.			11,417.
o 188,421.			188,421.

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			1,870,296.
b			1,471,811.
c			13,963.
d			859,175.
e			1,875.
f			1,575.
g			890.
h			-24,293.
i			101,272.
j			24,950.
k			42,558.
l			8,172.
m			687.
n			11,417.
o			188,421.

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 <b>RIGHT-OF-WAY GRANT</b>	P	03/27/21	03/28/22
b			
c			
d			
e			
f			
g			
h			
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 144,000.		144,000.	0.
b			
c			
d			
e			
f			
g			
h			
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			0.
b			
c			
d			
e			
f			
g			
h			
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	4,572,769.
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 XIV 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 P O BOX 1669 MONUMENT, CO 80132			TO SUPPORT PROJECT 49150	400.
GREATER EUROPE MISSION P O BOX 1669 MONUMENT, CO 80132			TO SUPPORT PROJECT 49150	300.
GREATER EUROPE MISSION P O BOX 1669 MONUMENT, CO 80132			TO SUPPORT PROJECT 33105	225.
JUBILEE CENTER OF MIDLAND P.O. BOX 7240 MIDLAND, TX 79708			FOR GENERAL OPERATING SUPPORT	2,500.
MIDLAND FAIR HAVENS, INC. 2400 WHITMIRE BLVD STE 100 MIDLAND, TX 79705			FOR GENERAL OPERATING SUPPORT	5,000.
MUSEUM OF THE SOUTHWEST 1705 WEST MISSOURI AVENUE MIDLAND, TX 79701			FOR GENERAL OPERATING SUPPORT	2,500.
SEEK FIRST MIDLAND PO BOX 53574 MIDLAND, TX 79710			FOR GENERAL OPERATING SUPPORT	500.
WEST TEXAS FOOD BANK PO BOX 4242 ODESSA, TX 79760			FOR GENERAL OPERATING SUPPORT	5,000.
HISPANIC CULTURAL CENTER OF MIDLAND P.O. BOX 51404 MIDLAND, TX 79710			FOR THE MARIACHI & BALLET WORKSHOP	15,000.
MIDLAND CHAMBER OF COMMERCE FOUNDATION, INC. 303 W. WALL STREET, SUITE 200 MIDLAND, TX 79701			FOR HOST SPONSORSHIP OF THE STATE OF EDUCATION 2022	15,000.
<b>Total from continuation sheets</b>				<b>8,134,039.</b>



**Part XIV** 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
NATIONAL ALLIANCE FOR CHILDREN'S GRIEF 5109 - 82ND STREET, SUITE 7, #1117 LUBBOCK, TX 79424			FOR SUMMER GRIEF DAY CAMP FOR THE VICTIMS OF THE UVALDE SCHOOL SHOOTING	35,000.
HOSPICE OF MIDLAND, INC. PO BOX 2621 MIDLAND, TX 79702			FOR PATHWAYS: COMMUNITY BASED PALLIATIVE CARE	83,887.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET, SUITE 2300 MIDLAND, TX 79705			FOR WEST TEXAS RURAL PHILANTHROPY DAYS 2022	10,000.
TEXAS INTERSCHOLASTIC LEAGUE FOUNDATION P.O. BOX 151027 AUSTIN, TX 78715			FOR THE 2022-2023 ANNUAL SCHOLARSHIPS	96,000.
UNLOCK MINISTRIES INC. P.O. BOX 7742 MIDLAND, TX 79708			FOR THE VOLUNTEER COORDINATOR POSITION MULTI-YEAR GRANT	50,000.
AGAPE COUNSELING SERVICES OF WEST TEXAS 3500 NORTH A STREET, SUITE 2400 MIDLAND, TX 79705			FOR MENTAL HEALTH COUNSELING AND COMMUNITY PROGRAMS	10,000.
RECORDING LIBRARY OF WEST TEXAS 3500 N. A STREET, STE 2800 MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	6,720.
SHUMLA SCHOOL, INC. 5706 E. MOCKINGBIRD LANE #115-363 COMSTOCK, TX 75206			FOR THE SAVING THE MASTERWORKS: RETURNING TO FULLY PRESERVE THREE OF THE MOST COMPLEX AND MOST	35,000.
UNITED WAY OF EL PASO COUNTY 100 N. STANTON, SUITE 500 EL PASO, TX 79901			FOR THE ANNUAL CAMPAIGN	36,200.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			FIRST 5 FY23-24 MIDLAND OPERATIONS	31,250.
<b>Total from continuation sheets</b>				

**Part XIV 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
ADDY'S HOPE ADOPTION AGENCY PO BOX 9161 MIDLAND, TX 79708			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	15,000.
AMERICARES FOUNDATION, INC. 88 HAMILTON AVENUE STAMFORD, CT 06902			FOR UKRAINE CRISIS RESPONSE	7,500.
APHASIA CENTER OF WEST TEXAS, INC. 5214 THOMASON DRIVE MIDLAND, TX 79703			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	40,000.
BIG BROTHERS BIG SISTERS OF THE PERMIAN BASIN, INC. 714 W. LOUISIANA AVE. 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 UNRESTRICTED GENERAL OPERATING SUPPORT	45,000.
BOYS AND GIRLS CLUB OF ODESSA, INC. 800 E 13TH STREET ODESSA, TX 79761			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	50,000.
BUCKNER CHILDREN AND FAMILY SERVICES, INC. 425 W PECAN AVE MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING SUPPORT FOR MIDLAND MINISTRIES AND PATHWAYS	45,000.
CAMP FIRE USA, WEST TEXAS COUNCIL 3500 N A ST STE 1200 MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	15,000.
CASA DE AMIGOS OF MIDLAND, INC. 1101 GARDEN LN MIDLAND, TX 79701			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	2,500.
COVENANT HEALTH SYSTEM FOUNDATION 3623 22ND PLACE LUBBOCK, TX 79410			FOR COVENANT CHILDRENS SCHOOL FOR CHRONICALLY ILL CHILDREN RENOVATIONS	50,000.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information**

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FAMILY PROMISE OF MIDLAND 2908 W. OHIO AVE. MIDLAND, TX 79701			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	35,000.
GLADNEY CENTER FOR ADOPTION 6300 JOHN RYAN DR FORT WORTH, TX 76132			FOR ADOPTION SERVICES AND COMMUNITY EDUCATION IN MIDLAND AND IN WEST TEXAS	10,000.
HOSPICE OF MIDLAND, INC. PO BOX 2621 MIDLAND, TX 79702			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	2,500.
MEADOWS MENTAL HEALTH POLICY INSTITUTE 2800 SWISS AVENUE DALLAS, TX 75204			TO SUPPORT MIDLAND I.S.D. MULTITIERED SYSTEM OF SUPPORT IN REMAINING SCHOOLS	37,500.
MIDLAND SHARED SPACES 3500 N A ST STE 1100 MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATIONS	70,000.
MISSION HEALTH CARE INC. 3500 N. A STREET STE 1300 MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING SUPPORT (\$40,000) AND TO CONSULT WITH DINISPHERIS FOR	50,000.
MISSION HEALTH CARE INC. 3500 N. A STREET STE 1300 MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	2,500.
ODESSA CHRISTMAS IN ACTION, INC. PO BOX 15075 ODESSA, TX 79768			FOR THE CHRISTMAS IN ACTION PROGRAM: WORKDAYS AND EMERGENCY REPAIRS CONTRACT LABOR	40,000.
ODESSA COLLEGE FOUNDATION 201 WEST UNIVERSITY BOULEVARD, ADMIN BLDG. 101 ODESSA, TX 79764			FOR THE WOOD HEALTH SCIENCES BUILDING CAPITAL CAMPAIGN	500,000.
PHILANTHROPY ROUNDTABLE 1120 20TH STREET NW, STE. 550 SOUTH WASHINGTON, DC 20036			FOR PHILANTHROPY ROUNDTABLE: ADVANCING AND DEFENDING PHILANTHROPIC FREEDOM	25,000.
<b>Total from continuation sheets .....</b>				

**Part XIV** 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 UNRESTRICTED GENERAL OPERATING SUPPORT	2,500.
THRIVING UNITED, INC. 501 N. LORAIN MIDLAND, TX 79701			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	2,500.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			FOR DIVERSIFIED BUSINESS SCHOLARSHIP	2,500.
WEST TEXAS FOOD BANK PO BOX 4242 ODESSA, TX 79760			FOR EXPANSION OF THE ODESSA FACILITY	375,000.
BIG BROTHERS BIG SISTERS OF THE PERMIAN BASIN, INC. 714 W. LOUISIANA AVE. MIDLAND, TX 79701			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	300.
COMMUNITY CHILDREN'S MINISTRY P.O. BOX 3328 MIDLAND, TX 79702			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	500.
THE FIELDS EDGE PO BOX 50068 MIDLAND, TX 79710			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	100.
FIRST TEE WEST TEXAS INC. P. O. BOX 53035 MIDLAND, TX 79710			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	1,000.
MANOR PARK, INC. 2208 N. LOOP 250 W. MIDLAND, TX 79707			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	1,000.
MIDLAND CHILDREN'S REHABILITATION CENTER 802 VENTURA AVE MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	1,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** 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 MEMORIAL FOUNDATION 400 ROSALIND REDFERN GROVER PARKWAY MIDLAND, TX 79701			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	500.
MIDLAND SHARED SPACES 3500 N A ST STE 1100 MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	1,000.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET, SUITE 2300 MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	1,000.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET, SUITE 2300 MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	100.
PERMIAN BASIN REHABILITATION CENTER FOR CHILDREN & ADULTS 620 N. ALLEGHANEY ODESSA, TX 79761			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	300.
PERMIAN BASIN TELECOMMUNICATIONS P. O. BOX 8940 MIDLAND, TX 79708			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	200.
PERMIAN BASIN WOMEN'S RESOURCE CENTER (AKA THE LIFE CENTER) 2101 W. WALL STREET MIDLAND, TX 79701			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	1,000.
RED RIVER MINISTRIES, INC. 3112 WINDSOR ROAD, SUITE A #112 AUSTIN, TX 78703			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	500.
SPRINGBOARD CENTER 200 CORPORATE DR MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	1,000.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38105			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	1,000.
<b>Total from continuation sheets .....</b>				

**Part XIV** 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			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	500.
TEXAS TECH FOUNDATION, INC. BOX 45025 LUBBOCK, TX 79409			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	100.
TYING VINES 1863 GETTYSBURG VILLAGE DR STE 995 PMB #224 GETTYSBURG, PA 17325			FOR PROJECT #2110	600.
UNITED SERVICE ORGANIZATIONS, INC. 2111 WILSON BLVD, SUITE 1200 ARLINGTON, VA 22201			TO PROVIDE GIFT BOXES TO OUR TROOPS DEPLOYED IN THE UKRAINIAN CONFLICT	75.
WEST TEXAS FOOD BANK PO BOX 4242 ODESSA, TX 79760			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	5,000.
CASA DE AMIGOS OF MIDLAND, INC. 1101 GARDEN LN MIDLAND, TX 79701			FOR THE 2021-2022 EMERGENCY/UTILITY BILL ASSISTANCE PROGRAM	22,000.
HELPING HANDS OF MIDLAND 1301 BRINSON MIDLAND, TX 79703			FOR THE 2021-2022 EMERGENCY/UTILITY BILL ASSISTANCE PROGRAM	22,000.
MIDLAND FAIR HAVENS, INC. 2400 WHITMIRE BLVD STE 100 MIDLAND, TX 79705			FOR THE 2021-2022 EMERGENCY/UTILITY BILL ASSISTANCE PROGRAM	6,000.
PERMIAN BASIN MISSION CENTER 208 ADAMS AVE ODESSA, TX 79761			FOR THE 2021-2022 EMERGENCY/UTILITY BILL ASSISTANCE PROGRAM	6,000.
SALVATION ARMY, MIDLAND CORPS 600 E WALL MIDLAND, TX 39202			FOR THE 2021-2022 EMERGENCY/UTILITY BILL ASSISTANCE PROGRAM	8,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information**

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ST. VINCENT DE PAUL SOCIETY - ST. ANN'S CONFERENCE P.O. BOX 711 MIDLAND, TX 79702			FOR THE 2021-2022 EMERGENCY/UTILITY BILL ASSISTANCE PROGRAM	3,000.
CRUSADER TRACK CLUB 5116 SAN ANTONIO AVE. MIDLAND, TX 79707			FOR THE SUMMER 2022 TRACK CLUB PROGRAM	5,000.
MIDLAND COLLEGE FOUNDATION 3600 N GARFIELD ST MIDLAND, TX 79705			FOR KIDS COLLEGE 2022	5,000.
HOPE MOMMIES 6607 DANIA STREET ODESSA, TX 79762			TO SUPPORT THE WORK OF HOPE MOMMIES WEST TEXAS	5,000.
PERMIAN BASIN BOOKIES, INC. PO BOX 3575 MIDLAND, TX 79702			FOR THE 2022 WORKSHOP	5,000.
FRIENDS OF BIG BEND NATIONAL PARK (DBA BIG BEND CONSERVANCY) PO BOX 200 BIG BEND NATIONAL PARK, TX 79834			FOR THE SOLAR ENERGY PILOT PROJECT TO POWER BIG BEND NATIONAL PARK HEADQUARTERS AND PANTHER JUNCTION	50,000.
ROPE YOUTH 3500 W. GOLF COURSE ROAD MIDLAND, TX 79703			FOR THE SUMMER (2022) FEEDING PROGRAM	18,000.
MID-TOWN SOLDIERS BOXING CLUB 3003 SOUTH COUNTY RD. 1194 MIDLAND, TX 79706			TO UPDATE BOXING EQUIPMENT AND BOXING RING, SUCH AS GLOVES, MITTS, BAGS ETC.	16,305.
MID-TOWN SOLDIERS BOXING CLUB 3003 SOUTH COUNTY RD. 1194 MIDLAND, TX 79706			TO UPDATE BOXING EQUIPMENT AND BOXING RING, SUCH AS GLOVES, MITTS, BAGS ETC.	4,510.
MID-TOWN SOLDIERS BOXING CLUB 3003 SOUTH COUNTY RD. 1194 MIDLAND, TX 79706			TO UPDATE BOXING EQUIPMENT AND BOXING RING, SUCH AS GLOVES, MITTS, BAGS ETC.	19,900.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET, SUITE 2300 MIDLAND, TX 79705			FOR GENERATIONS TUITION FOR BIANCA SPARKS	500.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET, SUITE 2300 MIDLAND, TX 79705			TO HIRE A SEASONAL EMPLOYEE TO MANAGE PERMIAN BASIN GIVES	28,150.
MEALS FOR THE ELDERLY 310 E HOUSTON HARTE EXPY SAN ANGELO, TX 76903			FOR THE FACILITY RENOVATION AND REPAIR	15,000.
WATER MISSIONS INTERNATIONAL P. O. BOX 63320 CHARLOTTE, NC 28263			FOR THE UKRAINIAN REFUGEE RELIEF EFFORTS	25,000.
CASA DE AMIGOS OF MIDLAND, INC. 1101 GARDEN LN MIDLAND, TX 79701			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	1,000.
CENTERS FOR CHILDREN AND FAMILIES, INC. 3701 ANDREWS HWY MIDLAND, TX 79703			FOR THE PURCHASE OF FURNITURE ITEMS AND GAMES FOR THE ODESSA OFFICE	2,580.
THE FIELDS EDGE PO BOX 50068 MIDLAND, TX 79710			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	300.
HEIFER PROJECT INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202			FOR GIRLS EDUCATION PROGRAM	250.
NAOMIS VILLAGE INC PO BOX 270057 FLOWER MOUND, TX 75027			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	50.
YMCA OF MIDLAND P.O. BOX 954 MIDLAND, TX 79702			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	300.
<b>Total from continuation sheets</b>				



**Part XIV** 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
CHURCH ON WHEELS, INC. DBA BREAKING BREAD KITCHEN P.O. BOX 9402 MIDLAND, TX 79708			FOR THE BUILDING EXPANSION PROJECT	80,000.
BOYS & GIRLS CLUB OF MENARD PO BOX 1043 MENARD, TX 76859			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	5,000.
CHURCH ON WHEELS, INC. DBA BREAKING BREAD KITCHEN P.O. BOX 9402 MIDLAND, TX 79708			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	2,500.
CHURCH ON WHEELS, INC. DBA BREAKING BREAD KITCHEN P.O. BOX 9402 MIDLAND, TX 79708			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	2,500.
COMMUNITY CHILDREN'S MINISTRY P.O. BOX 3328 MIDLAND, TX 79702			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	2,500.
FAMILY PROMISE OF MIDLAND 2908 W. OHIO AVE. MIDLAND, TX 79701			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	2,500.
FORT MCKAVETT TEXAS VOLUNTEER FIRE DEPARTMENT INC. P.O. BOX 91 FORT MCKAVETT, TX 76841			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	2,500.
GREATER IDEAL FAMILY LIFE CENTER 301 SOUTH TYLER MIDLAND, TX 79701			FOR SUMMER EDUCATION PROGRAM	2,500.
MANOR PARK, INC. 2208 N. LOOP 250 W. MIDLAND, TX 79707			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	10,000.
MARC, INC. 2701 NORTH A STREET MIDLAND, TX 79705			FOR THE COMPENSATION SOLUTION STRATEGY ASSESSMENT	15,000.
<b>Total from continuation sheets</b>				

**Part XIV 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 UNRESTRICTED GENERAL OPERATING SUPPORT	2,500.
MIDLAND MEMORIAL FOUNDATION 400 ROSALIND REDFERN GROVER PARKWAY MIDLAND, TX 79701			FOR PERMANENT ENDOWMENT FUNDS: DR. CHARLES M. YOUNGER & KATHY BLACKWELL, RN	2,500.
MIDLAND MEMORIAL FOUNDATION 400 ROSALIND REDFERN GROVER PARKWAY MIDLAND, TX 79701			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	2,500.
MOVING WATERS 130031 CAMPWOOD LN CYPRESS, TX 77429			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	2,500.
PERMIAN BASIN AREA FOUNDATION 3312 ANDREWS HWY MIDLAND, TX 79703			FOR ENDOWMENT FUND: CYNTHIA B. JENKINS	2,500.
ROPE YOUTH 3500 W. GOLF COURSE ROAD MIDLAND, TX 79703			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	2,500.
SAFE PLACE OF THE PERMIAN BASIN P.O. BOX 11331 MIDLAND, TX 79702			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	2,500.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38105			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	10,000.
ST. SCHOLASTICA MONASTERY P O BOX 3489 FORT SMITH, AR 72913			FOR GEM SCHOLARSHIP	2,500.
TEEN F.L.O.W. YOUTH MINISTRY P.O. BOX 733 MIDLAND, TX 79702			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	2,500.
<b>Total from continuation sheets</b> .....				

**Part XIV** 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
TAKING CARE OF TEXAS 3500 JEFFERSON STREET, SUITE 301 AUSTIN, TX 78731			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	2,500.
TEXAS CHILDREN'S HOSPITAL P.O. BOX 300630 HOUSTON, TX 77230			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	2,500.
UNIVERSITY OF TEXAS FOUNDATION, INC. 9011 MOUNTAIN RIDGE, SUITE 150 AUSTIN, TX 78759			FOR RESEARCH M D ANDERSON CANCER CENTER	2,500.
AMERICAN NATIONAL RED CROSS P. O. BOX 60310 MIDLAND, TX 79711			FOR THE HOME FIRE CAMPAIGN	25,000.
AMERICA'S WARRIOR PARTNERSHIP 1190 INTERSTATE PKWY AUGUSTA, GA 30909			FOR THE WARRIOR SERVE PROGRAM OF THE PERMIAN BASIN AREA	120,000.
BILL OF RIGHTS INSTITUTE 1310 NORTH COURTHOUSE ROAD, SUITE 620 ARLINGTON, VA 22201			TO FUND THE WEST TEXAS REGIONAL TEACHER SUMMIT	35,000.
BYNUM SCHOOL PO BOX 80175 MIDLAND, TX 79708			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	75,000.
CASA OF WEST TEXAS 1611 W. TEXAS AVE MIDLAND, TX 79701			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	10,000.
CITY OF MIDLAND AQUATICS, INC. 3003 NORTH A STREET MIDLAND, TX 79705			FOR THE ABELL-HANGER DIVING POOL RENOVATIONS, FACILITY UPGRADES, AND REPAIRS	61,000.
COMMUNITIES IN SCHOOLS OF THE PERMIAN BASIN P.O. BOX 10532 MIDLAND, TX 79702			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	60,000.
<b>Total from continuation sheets</b> .....				

**Part XIV 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
COOK CHILDREN'S HEALTH FOUNDATION 801 SEVENTH AVENUE FORT WORTH, TX 76104			FOR THE COOK CHILDRENS MIDLAND SPECIALTY CLINIC	20,000.
FRIENDSHIP HOUSE P O BOX 52621 MIDLAND, TX 79710			TO CONSULT WITH A FUNDRAISING DEVELOPMENT FIRM (\$10,000) AND UNDERWRITING FOR THE	20,000.
HARMONY HOME CHILDRENS ADVOCACY CENTER INC. P.O. BOX 3087 ODESSA, TX 79760			FOR THE EXPANSION HARMONY HOME CHILD ADVOCACY CENTERS SERVICE AREA TO THE RURAL PERMIAN BASIN	40,000.
I-20 WILDLIFE PRESERVE & JENNA WELCH NATURE STUDY CENTER P.O. BOX 2906 MIDLAND, TX 79702			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	30,000.
MARC, INC. 2701 NORTH A STREET MIDLAND, TX 79705			TO FUND DIRECT CARE WAGE INCREASES FOR RECRUITMENT AND RETAINMENT	75,000.
THE NATIONAL MEDAL OF HONOR MUSEUM FOUNDATION 1905 E RANDOL MILL ROAD ARLINGTON, TX 76011			FOR THE CONSTRUCTION OF NATIONAL MEDAL OF HONOR MUSEUM	250,000.
MIDLAND CHILDREN'S REHABILITATION CENTER 802 VENTURA AVE MIDLAND, TX 79705			FOR GENERAL OPERATING SUPPORT	50,000.
MIDLAND COLLEGE FOUNDATION 3600 N GARFIELD ST MIDLAND, TX 79705			FOR THE PRE-KINDERGARTEN ACADEMY AND CENTER FOR TEACHING EXCELLENCE AT MIDLAND COLLEGE	1,000,000.
MIDLAND COLLEGE FOUNDATION 3600 N GARFIELD ST MIDLAND, TX 79705			FOR EARLY COLLEGE HIGH SCHOOL AT MIDLAND COLLEGE	50,000.
MIDLAND COMMUNITY THEATRE, INC. 2000 W. WADLEY AVE. MIDLAND, TX 79705			FOR THE LOBBY RENOVATION, EDUCATION EXPANSION, AND TECHNOLOGY UPGRADE	250,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MUSEUM OF THE SOUTHWEST 1705 WEST MISSOURI AVENUE MIDLAND, TX 79701			FOR THE TEACH ON! PROFESSIONAL DEVELOPMENT WORKSHOPS FOR REGION 18 EDUCATORS	25,000.
PERMIAN BASIN PETROLEUM MUSEUM, LIBRARY & HALL OF FAME 1500 INTERSTATE 20 WEST MIDLAND, TX 79701			FOR THE 2022 ARLEN L. EDGAR LECTURE SERIES	12,500.
PERMIAN BASIN TELECOMMUNICATIONS P. O. BOX 8940 MIDLAND, TX 79708			FOR THE BRIGHT BY TEXT (\$15,000) AND THE BACK TO SCHOOL FESTIVAL AUGUST 2022 (\$15,000)	30,000.
RECORDING LIBRARY OF WEST TEXAS 3500 N. A STREET, STE 2800 MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	10,000.
SENIOR LIFE MIDLAND, INC. P.O. BOX 80519 MIDLAND, TX 79708			FOR THE ONE DAY AT A TIME PROGRAM	40,000.
TEEN CHALLENGE - ADULT CENTERS OF TEXAS INC. P.O. BOX 251 MIDLAND, TX 79702			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	60,000.
TEEN F.L.O.W. YOUTH MINISTRY P.O. BOX 733 MIDLAND, TX 79702			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	40,000.
TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER 3601 4TH STREET, MS 6264 LUBBOCK, TX 79430			SCHOLARSHIP DOLLARS FOR STUDENTS ENROLLED IN TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER SCHOOL	100,000.
WEST TEXAS FOOD BANK PO BOX 4242 ODESSA, TX 79760			FOR A MATCHING GRANT TO FUND GENERAL OPERATIONS	100,000.
CASA DE AMIGOS OF MIDLAND, INC. 1101 GARDEN LN MIDLAND, TX 79701			FOR THE 2021-2022 EMERGENCY/UTILITY BILL ASSISTANCE PROGRAM	20,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HELPING HANDS OF MIDLAND 1301 BRINSON MIDLAND, TX 79703			FOR THE 2021-2022 EMERGENCY/UTILITY BILL ASSISTANCE PROGRAM	20,000.
MIDLAND FAIR HAVENS, INC. 2400 WHITMIRE BLVD STE 100 MIDLAND, TX 79705			FOR THE 2021-2022 EMERGENCY/UTILITY BILL ASSISTANCE PROGRAM	5,000.
PERMIAN BASIN MISSION CENTER 208 ADAMS AVE ODESSA, TX 79761			FOR THE 2021-2022 EMERGENCY/UTILITY BILL ASSISTANCE PROGRAM	5,000.
SALVATION ARMY, MIDLAND CORPS 600 E WALL MIDLAND, TX 39202			FOR THE 2021-2022 EMERGENCY/UTILITY BILL ASSISTANCE PROGRAM	8,000.
ST. VINCENT DE PAUL SOCIETY - ST. ANN'S CONFERENCE P.O. BOX 711 MIDLAND, TX 79702			FOR THE 2021-2022 EMERGENCY/UTILITY BILL ASSISTANCE PROGRAM	2,000.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET, SUITE 2300 MIDLAND, TX 79705			FOR 2022 GENERATIONS TUITION FOR MELISSA JUAREZ (MID-TOWN SOLDIERS BOXING CLUB)	500.
BOYS AND GIRLS CLUBS OF THE PERMIAN BASIN, INC. 800 E. 13TH ST. ODESSA, TX 79761			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	500.
CAL FARLEY'S BOYS RANCH P.O. BOX 1890 AMARILLO, TX 79174			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	500.
CASA OF WEST TEXAS 1611 W. TEXAS AVE MIDLAND, TX 79701			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	5,000.
CHINA AID ASSOCIATION P.O. BOX 8513 MIDLAND, TX 79708			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	500.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COMMUNITY CHILDREN'S MINISTRY P.O. BOX 3328 MIDLAND, TX 79702			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	1,000.
FAMILY PROMISE OF MIDLAND 2908 W. OHIO AVE. MIDLAND, TX 79701			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	250.
THE FIELDS EDGE PO BOX 50068 MIDLAND, TX 79710			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	500.
GRACE SCHOOL OF THEOLOGY 3705 COLLEGE PARK DRIVE, STE. 140 THE WOODLANDS, TX 77384			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	1,000.
GRAPEVINE RELIEF AND COMMUNITY EXCHANGE P.O. BOX 412 GRAPEVINE, TX 76099			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	9,000.
GREATER EUROPE MISSION P O BOX 1669 MONUMENT, CO 80132			FOR PROJECT #33105	450.
GREATER EUROPE MISSION P O BOX 1669 MONUMENT, CO 80132			FOR PROJEC #49105	400.
HIGH SKY CHILDREN'S RANCH 8613 W COUNTY RD 60 MIDLAND, TX 79707			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	500.
HOSPICE OF MIDLAND, INC. PO BOX 2621 MIDLAND, TX 79702			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	500.
MANOR PARK, INC. 2208 N. LOOP 250 W. MIDLAND, TX 79707			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	500.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information**

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MANOR PARK, INC. 2208 N. LOOP 250 W. MIDLAND, TX 79707			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	500.
MIDLAND CHILDREN'S REHABILITATION CENTER 802 VENTURA AVE MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	1,000.
MIDLAND HUMANE COALITION INC. PO BOX 53213 MIDLAND, TX 79710			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	250.
MIDLAND SHARED SPACES 3500 N A ST STE 1100 MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	2,000.
MIDLAND STORYTELLING FESTIVAL PO BOX 51566 MIDLAND, TX 79710			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	50.
MISSION HEALTH CARE INC. 3500 N. A STREET STE 1300 MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	500.
PERMIAN BASIN AREA FOUNDATION 3312 ANDREWS HWY MIDLAND, TX 79703			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	500.
PERMIAN BASIN REHABILITATION CENTER FOR CHILDREN & ADULTS 620 N. ALLEGHANEY ODESSA, TX 79761			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	250.
PERMIAN BASIN REHABILITATION CENTER FOR CHILDREN & ADULTS 620 N. ALLEGHANEY ODESSA, TX 79761			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	100.
RED RIVER MINISTRIES, INC. 3112 WINDSOR ROAD, SUITE A #112 AUSTIN, TX 78703			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	500.
<b>Total from continuation sheets</b>				



**Part XIV Supplementary Information**

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SAMARITAN COUNSELING CENTER OF WEST TEXAS, INC. P.O. BOX 60312 MIDLAND, TX 79711			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	1,000.
SAN ANTONIO FOOD BANK 5200 ENRIQUE M BARRERA PKWY SAN ANTONIO, TX 78227			FOR CHILDREN PROGRAMS	500.
SENIOR LIFE MIDLAND, INC. P.O. BOX 80519 MIDLAND, TX 79708			FOR UNRESTRICTED SUPPORT	4,000.
SPRINGBOARD CENTER 200 CORPORATE DR MIDLAND, TX 79705			FOR UNRESTRICTED SUPPORT	5,000.
SPRINGBOARD CENTER 200 CORPORATE DR MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	1,000.
SPRINGBOARD CENTER 200 CORPORATE DR MIDLAND, TX 79705			FOR UNRESTRICTED SUPPORT	1,000.
TEEN CHALLENGE - ADULT CENTERS OF TEXAS INC. P.O. BOX 251 MIDLAND, TX 79702			FOR UNRESTRICTED SUPPORT	500.
TEEN F.L.O.W. YOUTH MINISTRY P.O. BOX 733 MIDLAND, TX 79702			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	500.
UNIVERSITY OF TEXAS FOUNDATION, INC. 9011 MOUNTAIN RIDGE, SUITE 150 AUSTIN, TX 78759			MATCHING GIFTS PROGRAM	2,500.
YMCA OF MIDLAND P.O. BOX 954 MIDLAND, TX 79702			MATCHING GIFTS PROGRAM	300.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET, SUITE 2300 MIDLAND, TX 79705			TO SUPPORT FUNDER'S ROUNDTABLE	1,500.
MIDLAND COLLEGE 3600 N. GARFIELD MIDLAND, TX 79705			SPRING 2022 INDIVIDUAL STUDENT SCHOLARSHIPS	1,250.
PERMIAN BASIN - BE THE CHANGE P.O. BOX 52643 MIDLAND, TX 79710			TO SUPPORT 20 STUDENTS THROUGH THE IMPOWER YOUTH DEVELOPMENT PROGRAMS	5,570.
TEXAS STATE UNIVERSITY 601 UNIVSERSITY DR., STE. 240 SAN MARCOS, TX 78666			SPRING 2022 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			SPRING 2022 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249			SPRING 2022 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
BUCKNER CHILDREN AND FAMILY SERVICES, INC. 425 W PECAN AVE MIDLAND, TX 79705			FOR SUPPORT OF MIDLAND MINISTRIES FOSTER CARE & ADOPTION AND FAMILY PATHWAYS PROGRAMS	20,000.
JUBILEE CENTER OF MIDLAND P.O. BOX 7240 MIDLAND, TX 79708			FOR THE VOLUNTEER GARDEN REPAIRS AND ELECTRICAL UPDATES	10,000.
PREVENT BLINDNESS TEXAS 1600 NE LOOP 410, SUITE 125 SAN ANTONIO, TX 78209			FOR THE "AM EYE HEALTHY?" PROGRAM OF THE PERMIAN BASIN	10,000.
ANGELO STATE UNIVERSITY ASU STATION #11048 SAN ANGELO, TX 76909			SPRING 2022 INDIVIDUAL STUDENT SCHOLARSHIPS	5,223.
<b>Total from continuation sheets</b> .....				

**Part XIV** 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 2022 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			SPRING 2022 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER 3601 4TH STREET, MS 6264 LUBBOCK, TX 79430			SPRING 2022 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT EL PASO MIKE LOYA ACADEMIC SCVS BLDG, ROOM 202 EL PASO, TX 79902			SPRING 2022 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249			SPRING 2022 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249			SPRING 2022 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
NATIONAL CHILD SAFETY COUNCIL 400 S. MAIN STREET MIDLAND, TX 79701			TO SUPPORT MIDLAND COUNTY SHERIFF'S OFFICE	2,750.
TEXAS A&M UNIVERSITY P.O. BOX 30016 COLLEGE STATION, TX 77842			SPRING 2022 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS STATE UNIVERSITY 601 UNIVSERSITY DR., STE. 240 SAN MARCOS, TX 78666			SPRING 2022 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			SPRING 2022 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
<b>Total from continuation sheets</b> .....				

**Part XIV** 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 2022 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			SPRING 2022 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF NORTH TEXAS P.O. BOX 311277 DENTON, TX 76203			SPRING 2022 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF NORTH TEXAS P.O. BOX 311277 DENTON, TX 76203			SPRING 2022 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT ARLINGTON P.O. BOX 19198 ARLINGTON, TX 76019			SPRING 2022 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT AUSTIN P.O. BOX 7458 AUSTIN, TX 78713			SPRING 2022 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT AUSTIN P.O. BOX 7458 AUSTIN, TX 78713			SPRING 2022 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249			SPRING 2022 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249			SPRING 2022 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249			SPRING 2022 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			SPRING 2022 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			SPRING 2022 INDIVIDUAL STUDENT SCHOLARSHIPS	6,112.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			SPRING 2022 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			SPRING 2022 INDIVIDUAL STUDENT SCHOLARSHIPS	4,164.
SOUTHWESTERN DIABETIC FOUNDATION, INC. PO BOX 918 GAINESVILLE, TX 76241			FOR FINANCIAL ASSISTANCE FOR WEST TEXAS CAMPERS	15,000.
SPECIAL OLYMPICS TEXAS - PERMIAN BASIN 401 WEST TEXAS AVE. SUITE 507 MIDLAND, TX 79701			FOR MIDLAND AREA PROGRAMMING SUPPORT	7,500.
MIDLAND COMMUNITY DEVELOPMENT CORPORATION 208 S. MARIENFELD MIDLAND, TX 79701			FOR PHASE 1 INFRASTRUCTURE COST OF HILLCREST VILLAGE	400,000.
HEALTHY CITY PO BOX 4532 MIDLAND, TX 79704			FOR ANNUAL SUPPORT	5,000.
MIDLAND COMMUNITY CONCERTS ASSOCIATION PO BOX 10836 MIDLAND, TX 79702			LIVE ON STAGE PERMIAN BASIN 2021-2022 CONCERT SERIES FOUR MUSIC PERFORMANCES AT WAGNER	6,000.
FRIENDSHIP HOUSE P O BOX 52621 MIDLAND, TX 79710			FOR THE MATCHING CONDITIONAL GRANT	10,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** 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. 1101 WEST TEXAS AVENUE MIDLAND, TX 79701			FOR UNRESTRICTED SUPPORT	250.
MIDLAND COLLEGE FOUNDATION 3600 N GARFIELD ST MIDLAND, TX 79705			FOR FRIENDS OF THE SERIES SUPPORT	500.
MIDLAND MEMORIAL FOUNDATION 400 ROSALIND REDFERN GROVER PARKWAY MIDLAND, TX 79701			FOR BOARD OF GOVERNORS	300.
MIDLAND RAPE CRISIS CENTER, INC. P.O. BOX 10081 MIDLAND, TX 79702			FOR UNRESTRICTED SUPPORT	2,500.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET, SUITE 2300 MIDLAND, TX 79705			FOR TECHNICAL ASSISTANCE FOR MIDLAND BAPTIST CRISIS CENTER	298.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET, SUITE 2300 MIDLAND, TX 79705			FOR UNRESTRICTED SUPPORT	100.
PERMIAN BASIN AREA FOUNDATION 3312 ANDREWS HWY MIDLAND, TX 79703			FOR DANIEL PARKER HERD MEMORIAL SCHOLARSHIP FUND	1,000.
PERMIAN BASIN AREA FOUNDATION 3312 ANDREWS HWY MIDLAND, TX 79703			FOR DANIEL PARKER HERD MEMORIAL SCHOLARSHIP FUND	1,000.
PERMIAN BASIN AREA FOUNDATION 3312 ANDREWS HWY MIDLAND, TX 79703			FOR DANIEL PARKER HERD MEMORIAL SCHOLARSHIP FUND	250.
PERMIAN BASIN AREA FOUNDATION 3312 ANDREWS HWY MIDLAND, TX 79703			FOR DANIEL PARKER HERD MEMORIAL SCHOLARSHIP FUND	250.
<b>Total from continuation sheets</b> .....				

**Part XIV** 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 WOMEN'S RESOURCE CENTER (AKA THE LIFE CENTER) 2101 W. WALL STREET MIDLAND, TX 79701			FOR UNRESTRICTED SUPPORT	1,000.
PERMIAN BASIN WOMEN'S RESOURCE CENTER (AKA THE LIFE CENTER) 2101 W. WALL STREET MIDLAND, TX 79701			FOR UNRESTRICTED SUPPORT	500.
ROPE YOUTH 3500 W. GOLF COURSE ROAD MIDLAND, TX 79703			FOR UNRESTRICTED SUPPORT	2,500.
TEEN F.L.O.W. YOUTH MINISTRY P.O. BOX 733 MIDLAND, TX 79702			FOR UNRESTRICTED SUPPORT	250.
TYING VINES 1863 GETTYSBURG VILLAGE DR STE 995 PMB #224 GETTYSBURG, PA 17325			FOR PROJECT #2110	300.
WATER MISSIONS INTERNATIONAL P. O. BOX 63320 CHARLOTTE, NC 28263			FOR UNRESTRICTED SUPPORT	500.
WEST TEXAS FOOD BANK PO BOX 4242 ODESSA, TX 79760			FOR UNRESTRICTED SUPPORT	250.
FAMILY PROMISE OF MIDLAND 2908 W. OHIO AVE. MIDLAND, TX 79701			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	10,000.
HISPANIC CULTURAL CENTER OF MIDLAND P.O. BOX 51404 MIDLAND, TX 79710			FOR THE MARIACHI CHRISTMAS EVENT	10,000.
UNLOCK MINISTRIES INC. P.O. BOX 7742 MIDLAND, TX 79708			FOR THE VOLUNTEER COORDINATOR POSITION MULTI-YEAR GRANT	50,000.
<b>Total from continuation sheets</b>				

**Part XIV 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 CHAMBER OF COMMERCE FOUNDATION, INC. 303 W. WALL STREET, SUITE 200 MIDLAND, TX 79701			FOR THE STATE OF THE EDUCATION LUNCHEON	1,000.
AGAPE COUNSELING SERVICES OF WEST TEXAS 3500 NORTH A STREET, SUITE 2400 MIDLAND, TX 79705			FOR MENTAL HEALTH COUNSELING AND COMMUNITY PROGRAMS	35,000.
CASA DE AMIGOS OF MIDLAND, INC. 1101 GARDEN LN MIDLAND, TX 79701			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	60,000.
CASA OF WEST TEXAS 1611 W. TEXAS AVE MIDLAND, TX 79701			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	50,000.
CENTERS FOR CHILDREN AND FAMILIES, INC. 3701 ANDREWS HWY MIDLAND, TX 79703			FOR UNRESTRICTED GENERAL OPERATING SUPPORT FOR COUNSELING SERVICE, KIDS FIRST AND PARENTING PROGRAMS	80,000.
CRISIS CENTER OF WEST TEXAS 910-B SOUTH GRANT ODESSA, TX 79761			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	40,000.
FELLOWSHIP OF CHRISTIAN ATHLETES 3500 N. A STREET, SUITE 2600 MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING SUPPORT FOR MIDLAND FCA	20,000.
GREATER IDEAL FAMILY LIFE CENTER 301 SOUTH TYLER MIDLAND, TX 79701			FOR 2022 SUMMER CAMP PROGRAM	75,000.
IDEA PUBLIC SCHOOLS 2115 W. PIKE BLVD WESLACO, TX 78596			FOR TRAVIS ELEMENTARY CAMPUS IMPROVEMENTS	40,000.
MEADOWS MENTAL HEALTH POLICY INSTITUTE 2800 SWISS AVENUE DALLAS, TX 75204			TO ENHANCE SCHOOL MENTAL HEALTH INITIATIVES UNDERWAY WITH MIDLAND ISD AND REGION 18	50,000.
<b>Total from continuation sheets</b>				



**Part XIV 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 RAPE CRISIS CENTER, INC. P.O. BOX 10081 MIDLAND, TX 79702			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	50,000.
MID-TOWN SOLDIERS BOXING CLUB 3003 SOUTH COUNTY RD. 1194 MIDLAND, TX 79706			FOR UNRESTRICTED SUPPORT	2,500.
NONPROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN 3500 NORTH A STREET, SUITE 2300 MIDLAND, TX 79705			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	80,000.
ODESSA FAMILY YMCA 3001 E. UNIVERSITY ODESSA, TX 79762			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	50,000.
PERMIAN BASIN AREA FOUNDATION 3312 ANDREWS HWY MIDLAND, TX 79703			FOR DANIEL PARKER HERD MEMORIAL SCHOLARSHIP FUND	2,500.
PERMIAN BASIN PETROLEUM MUSEUM, LIBRARY & HALL OF FAME 1500 INTERSTATE 20 WEST MIDLAND, TX 79701			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	50,000.
PERMIAN BASIN REHABILITATION CENTER FOR CHILDREN & ADULTS 620 N. ALLEGHANAY ODESSA, TX 79761			FOR THE SPONSORSHIP PROGRAM	35,000.
PERMIAN BASIN TELECOMMUNICATIONS P. O. BOX 8940 MIDLAND, TX 79708			FOR THE OUR STORIES MATTER PROJECT	100,000.
REGION 18 EDUCATION SERVICE CENTER PO BOX 60580 MIDLAND, TX 79711			FOR THE MULTI-TIERED SYSTEM OF SUPPORTS (MTSS) FRAMEWORK TRAININGS FOR ORGANIZING EFFORTS TO	38,500.
ROPE YOUTH 3500 W. GOLF COURSE ROAD MIDLAND, TX 79703			FOR UNRESTRICTED SUPPORT	2,500.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SPRINGBOARD CENTER 200 CORPORATE DR MIDLAND, TX 79705			TO ENHANCE MEDICAL DETOXIFICATION RESOURCES	112,500.
UNITED WAY OF MIDLAND, INC. 1209 WEST WALL ST. MIDLAND, TX 79701			FOR THE EXCELLENCE IN TEACHING EVENT	25,000.
YOUNG LIFE P. O. BOX 70065 PRESCOTT, AZ 80903			FOR LONE HOLLOW CAPITAL ACCT.	10,000.
CASA DE AMIGOS OF MIDLAND, INC. 1101 GARDEN LN MIDLAND, TX 79701			FOR THE 2021-2022 EMERGENCY/UTILITY BILL ASSISTANCE PROGRAM	20,000.
HELLINGHAUSEN HOPE, INC. 1710 N. EDWARDS STREET MIDLAND, TX 79701			FOR THE 2021-2022 EMERGENCY/UTILITY BILL ASSISTANCE PROGRAM	30,000.
HELPING HANDS OF MIDLAND 1301 BRINSON MIDLAND, TX 79703			FOR THE 2021-2022 EMERGENCY/UTILITY BILL ASSISTANCE PROGRAM	20,000.
MIDLAND FAIR HAVENS, INC. 2400 WHITMIRE BLVD STE 100 MIDLAND, TX 79705			FOR THE 2021-2022 EMERGENCY/UTILITY BILL ASSISTANCE PROGRAM	5,000.
PERMIAN BASIN MISSION CENTER 208 ADAMS AVE ODESSA, TX 79761			FOR THE 2021-2022 EMERGENCY/UTILITY BILL ASSISTANCE PROGRAM	5,000.
SALVATION ARMY, MIDLAND CORPS 600 E WALL MIDLAND, TX 39202			FOR THE 2021-2022 EMERGENCY/UTILITY BILL ASSISTANCE PROGRAM	10,000.
ST. VINCENT DE PAUL SOCIETY - ST. ANN'S CONFERENCE P.O. BOX 711 MIDLAND, TX 79702			FOR THE 2021-2022 EMERGENCY/UTILITY BILL ASSISTANCE PROGRAM	3,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** 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 AREA FOUNDATION 3312 ANDREWS HWY MIDLAND, TX 79703			TO THE DANIEL PARKER HERD MEMORIAL SCHOLARSHIP	1,000.
CHRISTMAS IN ACTION, INC. PO BOX 3744 MIDLAND, TX 79702			FOR UNRESTRICTED SUPPORT	250.
GLORIETA 2-0 INC 11 STATE ROAD 50 GLORIETA, NM 78880			FOR CAPITAL CAMPAIGN	10,000.
HOSPICE OF MIDLAND, INC. PO BOX 2621 MIDLAND, TX 79702			FOR UNRESTRICTED SUPPORT IN MEMORY OF DONALD C. PALMER	1,250.
MIDLAND COMMUNITY THEATRE, INC. 2000 W. WADLEY AVE. MIDLAND, TX 79705			FOR UNRESTRICTED SUPPORT IN MEMORY OF ARLEN L. EDGAR	250.
MIDLAND MEMORIAL FOUNDATION 400 ROSALIND REDFERN GROVER PARKWAY MIDLAND, TX 79701			FOR UNRESTRICTED SUPPORT	250.
MIDLAND SHARED SPACES 3500 N A ST STE 1100 MIDLAND, TX 79705			MATCHING GIFTS PROGRAM	2,320.
MID-TOWN SOLDIERS BOXING CLUB 3003 SOUTH COUNTY RD. 1194 MIDLAND, TX 79706			FOR UNRESTRICTED SUPPORT	2,500.
MOVING WATERS 130031 CAMPWOOD LN CYPRESS, TX 77429			FOR OPERATING SUPPORT	1,000.
MOVING WATERS 130031 CAMPWOOD LN CYPRESS, TX 77429			FOR LEMONADE STAND FUNDRAISER	250.
<b>Total from continuation sheets</b> .....				

**Part XIV 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 AREA FOUNDATION 3312 ANDREWS HWY MIDLAND, TX 79703			TO THE DANIEL PARKER HERD MEMORIAL SCHOLARSHIP	1,000.
RED RIVER MINISTRIES, INC. 3112 WINDSOR ROAD, SUITE A #112 AUSTIN, TX 78703			FOR UNRESTRICTED SUPPORT	500.
REFLECTION MINISTRIES OF TEXAS INC. PO BOX 52371 MIDLAND, TX 79710			FOR UNRESTRICTED SUPPORT	500.
REFLECTION MINISTRIES OF TEXAS INC. PO BOX 52371 MIDLAND, TX 79710			FOR UNRESTRICTED GENERAL OPERATING SUPPORT	25,000.
RONALD MCDONALD HOUSE 1700 NE PURCELL BLVD BEND, OR 97227			FOR UNRESTRICTED SUPPORT	250.
SENIOR LIFE MIDLAND, INC. P.O. BOX 80519 MIDLAND, TX 79708			FOR UNRESTRICTED SUPPORT	250.
SENIOR LIFE MIDLAND, INC. P.O. BOX 80519 MIDLAND, TX 79708			FOR UNRESTRICTED SUPPORT	2,000.
WATER MISSIONS INTERNATIONAL P. O. BOX 63320 CHARLOTTE, NC 28263			FOR DISASTER RELIEF HAITI	10,000.
WEST TEXAS FOOD BANK PO BOX 4242 ODESSA, TX 79760			FOR UNRESTRICTED SUPPORT	250.
WEST TEXAS FOOD BANK PO BOX 4242 ODESSA, TX 79760			FOR UNRESTRICTED SUPPORT	250.
<b>Total from continuation sheets</b> .....				

**Part XIV 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
YOUNG LIFE, COLORADO SPRINGS 420 NORTH CASCADE AVE COLORADO SPRINGS, CO 80903			FOR TEXAS CAMP DEVELOPMENT MISSION UNIT 8590	20,000.
MIDLAND MEMORIAL FOUNDATION 400 ROSALIND REDFERN GROVER PARKWAY MIDLAND, TX 79701			FOR LOYALTY CASH BONUSES FOR FRONTLINE WORKERS DURING THE PANDEMIC CRISIS	250,000.
NORTHEAST MIDLAND COUNTY VOLUNTEER FIRE DEPARTMENT P.O. BOX 10005 MIDLAND, TX 79702			FOR THE BUILDING OF A NEW FIRE STATION AND/OR 4,000 GALLON FIRE TRUCK	175,000.
UNIVERSITY OF TEXAS AT AUSTIN P.O. BOX 7458 AUSTIN, TX 78713			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER 3601 4TH STREET, MS 6264 LUBBOCK, TX 79430			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS A&M UNIVERSITY P.O. BOX 30016 COLLEGE STATION, TX 77842			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS STATE UNIVERSITY 601 UNIVSERSITY DR., STE. 240 SAN MARCOS, TX 78666			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF NORTH TEXAS P.O. BOX 311277 DENTON, TX 76203			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
PERMIAN BASIN TELECOMMUNICATIONS P. O. BOX 8940 MIDLAND, TX 79708			FOR THE TOWN HALL MEETING LIVE BROADCAST WITH LOCAL HOSPITALS IN RESPONSE TO THE DELTA VARIANT	2,500.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
<b>Total from continuation sheets .....</b>				

**Part XIV Supplementary Information**

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER 3601 4TH STREET, MS 6264 LUBBOCK, TX 79430			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
ANGELO STATE UNIVERSITY ASU STATION #11048 SAN ANGELO, TX 76909			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
ANGELO STATE UNIVERSITY ASU STATION #11048 SAN ANGELO, TX 76909			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	5,223.
MIDLAND COLLEGE 3600 N. GARFIELD MIDLAND, TX 79705			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
MIDLAND COLLEGE 3600 N. GARFIELD MIDLAND, TX 79705			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	1,250.
TEXAS A&M UNIVERSITY P.O. BOX 30016 COLLEGE STATION, TX 77842			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS A&M UNIVERSITY P.O. BOX 30016 COLLEGE STATION, TX 77842			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
<b>Total from continuation sheets</b>				

**Part XIV 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			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF NORTH TEXAS P.O. BOX 311277 DENTON, TX 76203			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF NORTH TEXAS P.O. BOX 311277 DENTON, TX 76203			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT FORT WORTH SSC 150, 1051 HASKELL FORT WORTH, TX 76107			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT ARLINGTON P.O. BOX 19198 ARLINGTON, TX 76019			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
<b>Total from continuation sheets</b>				

**Part XIV 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 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT EL PASO MIKE LOYA ACADEMIC SCVS BLDG, ROOM 202 EL PASO, TX 79902			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS AT SAN ANTONIO 6900 NORTH LOOP 1604 WEST SAN ANTONIO, TX 78249			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,113.
UNIVERSITY OF TEXAS OF THE PERMIAN BASIN 4901 E. UNIVERSITY, MB 4230 ODESSA, TX 79762			FALL 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	6,250.
<b>Total from continuation sheets</b>				



**Part XIV** 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 2021 INDIVIDUAL STUDENT SCHOLARSHIPS	4,164.
HABITAT FOR HUMANITY TEXAS P. O. BOX 850 BUDA, TX 78610			FOR THE ANNUAL LONE STAR SUMMIT	25,000.
ODESSA COLLEGE FOUNDATION 201 WEST UNIVERSITY BOULEVARD, ADMIN BLDG. 101 ODESSA, TX 79764			FOR ENTIRE SIP BUDGET AND 25TH ANNIVERSARY	143,500.
ODESSA COLLEGE FOUNDATION 201 WEST UNIVERSITY BOULEVARD, ADMIN BLDG. 101 ODESSA, TX 79764			FOR ENTIRE SIP BUDGET AND 25TH ANNIVERSARY	60,000.
MIDLAND COLLEGE FOUNDATION 3600 N GARFIELD ST MIDLAND, TX 79705			FOR LEGACY SCHOLARSHIPS	185,500.
TEXAS INTERSCHOLASTIC LEAGUE FOUNDATION P.O. BOX 151027 AUSTIN, TX 78715			FOR THE 2021-2022 ANNUAL SCHOLARSHIPS	84,000.
ALZHEIMER'S ASSOCIATION, GREATER WEST TEXAS CHAPTER 4400 N. BIG SPRING, SUITE #C-32 MIDLAND, TX 79705			FOR THE 2022 "HEALTHY LIVING: PATHWAY TO HOPE CONTINUES" EDUCATION CONFERENCE	5,000.
ASSOCIATION OF FUNDRAISING PROFESSIONALS, PERMIAN BASIN CHAPTER P.O. BOX 10193 MIDLAND, TX 79702			FOR NATIONAL PHILANTHROPY DAY	5,000.
CITY OF MIDLAND FIRE DEPARTMENT P.O. BOX 1152 MIDLAND, TX 79702			FOR THE "TRUCK OR TREAT" COMMUNITY EVENT	2,500.
MIDLAND ISD EDUCATIONAL FOUNDATION 615 W. MISSOURI, SUITE 224 MIDLAND, TX 79701			FOR THE VETERAN'S DAY CELEBRATION	7,000.
<b>Total from continuation sheets .....</b>				



**Part XIV** Supplementary Information

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

NAME OF RECIPIENT - SHUMLA SCHOOL, INC.

FOR THE SAVING THE MASTERWORKS: RETURNING TO FULLY PRESERVE THREE OF  
THE MOST COMPLEX AND MOST ENDANGERED LOWER PECOS ROCK ART MURALS

NAME OF RECIPIENT - MISSION HEALTH CARE INC.

FOR UNRESTRICTED GENERAL OPERATING SUPPORT (\$40,000) AND TO CONSULT  
WITH DINISPHERIS FOR SIGNATURE EVENT (\$10,000)

NAME OF RECIPIENT - FRIENDS OF BIG BEND NATIONAL PARK (DBA BIG BEND  
CONSERVANCY)

FOR THE SOLAR ENERGY PILOT PROJECT TO POWER BIG BEND NATIONAL PARK  
HEADQUARTERS AND PANTHER JUNCTION VISITOR CENTER

NAME OF RECIPIENT - FRIENDSHIP HOUSE

TO CONSULT WITH A FUNDRAISING DEVELOPMENT FIRM (\$10,000) AND  
UNDERWRITING FOR THE FIRST SIGNATURE EVENT (\$10,000)

NAME OF RECIPIENT - TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER

SCHOLARSHIP DOLLARS FOR STUDENTS ENROLLED IN TEXAS TECH UNIVERSITY  
HEALTH SCIENCES CENTER SCHOOL OF NURSING PROGRAMS.

NAME OF RECIPIENT - MIDLAND COMMUNITY CONCERTS ASSOCIATION

LIVE ON STAGE PERMIAN BASIN 2021-2022 CONCERT SERIES

FOUR MUSIC PERFORMANCES AT WAGNER NOEL PAC FROM 9/21 THROUGH 4/22

NAME OF RECIPIENT - REGION 18 EDUCATION SERVICE CENTER

FOR THE MULTI-TIERED SYSTEM OF SUPPORTS (MTSS) FRAMEWORK TRAININGS FOR  
ORGANIZING EFFORTS TO ADDRESS SPECIFIC MENTAL AND BEHAVIORAL HEALTH



# Underpayment of Estimated Tax by Corporations

▶ Attach to the corporation's tax return. **FORM 990-PF**

**2021**

▶ Go to [www.irs.gov/Form2220](http://www.irs.gov/Form2220) for instructions and the latest information.

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

**Part I Required Annual Payment**

1 Total tax (see instructions) .....	1	<b>158,522.</b>
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 .....	2a	
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method .....	2b	
c Credit for federal tax paid on fuels (see instructions) .....	2c	
d Total. Add lines 2a through 2c .....	2d	
3 Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation does not owe the penalty .....	3	<b>158,522.</b>
4 Enter the tax shown on the corporation's 2020 income tax return. See instructions. <b>Caution:</b> If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 .....	4	<b>108,747.</b>
5 <b>Required annual payment.</b> Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 .....	5	<b>108,747.</b>

**Part II Reasons for Filing** - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

- 6  The corporation is using the adjusted seasonal installment method.
- 7  The corporation is using the annualized income installment method.
- 8  The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

**Part III Figuring the Underpayment**

	(a)	(b)	(c)	(d)	
9 <b>Installment due dates.</b> Enter in columns (a) through (d) the 15th day of the 4th ( <b>Form 990-PF filers:</b> Use 5th month), 6th, 9th, and 12th months of the corporation's tax year .....	9	11/15/21	12/15/21	03/15/22	06/15/22
10 <b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column .....	10	27,187.	43,504.	35,346.	35,344.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions .....	11	36,172.	33,927.	47,600.	22,301.
<b>Complete lines 12 through 18 of one column before going to the next column.</b>					
12 Enter amount, if any, from line 18 of the preceding column .....	12		8,985.		11,662.
13 Add lines 11 and 12 .....	13		42,912.	47,600.	33,963.
14 Add amounts on lines 16 and 17 of the preceding column .....	14			592.	
15 Subtract line 14 from line 13. If zero or less, enter -0- .....	15	36,172.	42,912.	47,008.	33,963.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- .....	16		0.	0.	
17 <b>Underpayment.</b> If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18 .....	17		592.		1,381.
18 <b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column .....	18	8,985.		11,662.	

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

**Part IV Figuring the Penalty**

	(a)	(b)	(c)	(d)
<b>19</b> Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. <b>(C corporations with tax years ending June 30 and S corporations:</b> Use 3rd month instead of 4th month. <b>Form 990-PF and Form 990-T filers:</b> Use 5th month instead of 4th month.) See instructions ..... <b>19</b>				
<b>20</b> Number of days from due date of installment on line 9 to the date shown on line 19 .....	<b>20</b>			
<b>21</b> Number of days on line 20 after 4/15/2021 and before 7/1/2021 .....	<b>21</b>			
<b>22</b> Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 3\% (0.03)}{365}$ ...	<b>22</b> \$	\$	\$	\$
<b>23</b> Number of days on line 20 after 6/30/2021 and before 10/1/2021 .....	<b>23</b>			
<b>24</b> Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\% (0.03)}{365}$ ...	<b>24</b> \$	\$	\$	\$
<b>25</b> Number of days on line 20 after 9/30/2021 and before 1/1/2022 .....	<b>25</b>			
<b>26</b> Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\% (0.03)}{365}$ ...	<b>26</b> \$	\$	\$	\$
<b>27</b> Number of days on line 20 after 12/31/2021 and before 4/1/2022 .....	<b>27</b>	<b>SEE ATTACHED WORKSHEET</b>		
<b>28</b> Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\% (0.03)}{365}$ ...	<b>28</b> \$	\$	\$	\$
<b>29</b> Number of days on line 20 after 3/31/2022 and before 7/1/2022 .....	<b>29</b>			
<b>30</b> Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$ .....	<b>30</b> \$	\$	\$	\$
<b>31</b> Number of days on line 20 after 6/30/2022 and before 10/1/2022 .....	<b>31</b>			
<b>32</b> Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$ .....	<b>32</b> \$	\$	\$	\$
<b>33</b> Number of days on line 20 after 9/30/2022 and before 1/1/2023 .....	<b>33</b>			
<b>34</b> Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$ .....	<b>34</b> \$	\$	\$	\$
<b>35</b> Number of days on line 20 after 12/31/2022 and before 3/16/2023 .....	<b>35</b>			
<b>36</b> Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$ .....	<b>36</b> \$	\$	\$	\$
<b>37</b> Add lines 22, 24, 26, 28, 30, 32, 34, and 36 .....	<b>37</b> \$	\$	\$	\$
<b>38 Penalty.</b> Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns .....	<b>38</b> \$			<b>26.</b>

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

**Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method**

See instructions.

**Form 1120-S filers:** For lines 1, 2, 3, and 21, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.

**Part I Adjusted Seasonal Installment Method**

**Caution:** Use this method only if the base period percentage for any 6 consecutive months is at least 70%. See instructions.

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
1	Enter taxable income for the following periods.				
a	Tax year beginning in 2018	1a			
b	Tax year beginning in 2019	1b			
c	Tax year beginning in 2020	1c			
2	Enter taxable income for each period for the tax year beginning in 2021. See the instructions for the treatment of extraordinary items	2			
3	Enter taxable income for the following periods.		First 4 months	First 6 months	First 9 months
a	Tax year beginning in 2018	3a			Entire year
b	Tax year beginning in 2019	3b			
c	Tax year beginning in 2020	3c			
4	Divide the amount in each column on line 1a by the amount in column (d) on line 3a	4			
5	Divide the amount in each column on line 1b by the amount in column (d) on line 3b	5			
6	Divide the amount in each column on line 1c by the amount in column (d) on line 3c	6			
7	Add lines 4 through 6	7			
8	Divide line 7 by 3.0	8			
9a	Divide line 2 by line 8	9a			
b	Extraordinary items (see instructions)	9b			
c	Add lines 9a and 9b	9c			
10	Figure the tax on the amt on ln 9c using the instr for Form 1120, Sch J, line 2, or comparable line of corp's return	10			
11a	Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a	11a			
b	Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b	11b			
c	Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c	11c			
12	Add lines 11a through 11c	12			
13	Divide line 12 by 3.0	13			
14	Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the amount from line 10, column (d)	14			
15	Enter any alternative minimum tax (trusts only) for each payment period. See instructions	15			
16	Enter any other taxes for each payment period. See instr.	16			
17	Add lines 14 through 16	17			
18	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	18			
19	Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0-	19			

**Part II** <sup>\*\*</sup> **Annualized Income Installment Method**

		(a)	(b)	(c)	(d)
		First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months
20	Annualization periods (see instructions) .....				
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items .....	1,695,222.	2,542,833.	5,085,666.	7,628,498.
22	Annualization amounts (see instructions) .....	6.000000	4.000000	2.000000	1.333330
23a	Annualized taxable income. Multiply line 21 by line 22 .....	10,171,332.	10,171,332.	10,171,332.	10,171,305.
23b	Extraordinary items (see instructions) .....				
23c	Add lines 23a and 23b .....	10,171,332.	10,171,332.	10,171,332.	10,171,305.
24	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return .....	141,382.	141,382.	141,382.	141,381.
25	Enter any alternative minimum tax (trusts only) for each payment period (see instructions) .....				
26	Enter any other taxes for each payment period. See instr. ....				
27	Total tax. Add lines 24 through 26 .....	141,382.	141,382.	141,382.	141,381.
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions .....				
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0- .....	141,382.	141,382.	141,382.	141,381.
30	Applicable percentage .....	25%	50%	75%	100%
31	Multiply line 29 by line 30 .....	35,346.	70,691.	106,037.	141,381.

**Part III** **Required Installments**

		1st installment	2nd installment	3rd installment	4th installment
		<b>Note:</b> Complete lines 32 through 38 of one column before completing the next column.			
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the <b>smaller</b> of the amounts in each column from line 19 or line 31 .....	35,346.	70,691.	106,037.	141,381.
33	Add the amounts in all preceding columns of line 38. See instructions .....		27,187.	70,691.	106,037.
34	<b>Adjusted seasonal or annualized income installments.</b> Subtract line 33 from line 32. If zero or less, enter -0- .....	35,346.	43,504.	35,346.	35,344.
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. <b>Note:</b> "Large corporations," see the instructions for line 10 for the amounts to enter .....	27,187.	52,074.	39,631.	39,630.
36	Subtract line 38 of the preceding column from line 37 of the preceding column .....			8,570.	12,855.
37	Add lines 35 and 36 .....	27,187.	52,074.	48,201.	52,485.
38	<b>Required installments.</b> Enter the <b>smaller</b> of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions .....	27,187.	43,504.	35,346.	35,344.





FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
VANGUARD TOTAL STOCK MARKET INDEX FUND INSTITUTIONAL PLUS SHARES	2,750,000.	879,704.	0.	0.	1,870,296.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
VANGUARD TOTAL STOCK MARKET INDEX FUND INSTITUTIONAL PLUS SHARES	2,200,000.	728,189.	0.	0.	1,471,811.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
VANGUARD TOTAL STOCK MARKET INDEX FUND INSTITUTIONAL PLUS SHARES	21,643.	7,680.	0.	0.	13,963.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
VANGUARD TOTAL STOCK MARKET INDEX FUND INSTITUTIONAL PLUS SHARES	1,437,651.	578,476.	0.	0.	859,175.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
TOTAL BOND MARKET INDEX	22,063.	20,188.	0.	0.	1,875.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
TOTAL BOND MARKET INDEX	21,978.	20,403.	0.	0.	1,575.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
TOTAL BOND MARKET INDEX	22,387.	21,497.	0.	0.	890.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
VANGUARD INTERMEDIATE-TERM CORPORATE BOND INDEX FUND INSTITUTIONAL SHARES	462,349.	486,642.	0.	0.	-24,293.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
VANGUARD INTERMEDIATE-TERM CORPORATE BOND INDEX FUND INSTITUTIONAL SHARES	PURCHASED	12/21/20	12/22/21
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.
101,272.	0.	0.	0.
			(F) GAIN OR LOSS
			101,272.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
VANGUARD TOTAL BOND MARKET INDEX FUND INSTITUTIONAL SHARES	PURCHASED	12/21/20	12/22/21
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.
24,950.	0.	0.	0.
			(F) GAIN OR LOSS
			24,950.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
VANGUARD TOTAL INTERNATIONAL BOND INDEX FUND INSTITUTIONAL SHARES	PURCHASED	12/21/20	12/22/21
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.
42,558.	0.	0.	0.
			(F) GAIN OR LOSS
			42,558.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
VANGUARD INTERMEDIATE-TERM CORPORATE BOND INDEX FUND INSTITUTIONAL SHARES	PURCHASED	12/21/20	12/22/21
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.
8,172.	0.	0.	0.
			(F) GAIN OR LOSS
			8,172.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
VANGUARD TOTAL BOND MARKET INDEX FUND INSTITUTIONAL SHARES	687.	0.	0.	0.	687.	PURCHASED	12/21/20	12/22/21

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
VANGUARD TOTAL BOND MARKET INDEX FUND INSTITUTIONAL SHARES	11,417.	0.	0.	0.	11,417.	PURCHASED	03/30/21	03/31/22

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SPUR CREEK ROYALTY K-1	188,421.	0.	0.	0.	188,421.	PURCHASED	12/30/20	12/31/21

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
RIGHT-OF-WAY GRANT	144,000.	13,602.	0.	0.	130,398.	PURCHASED	03/27/21	03/28/22

CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	<u>4,703,167.</u>

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
SAVINGS & CASH INVESTMENTS	5,049.	5,049.	
TOTAL TO PART I, LINE 3	5,049.	5,049.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INTEREST & DIVIDENDS	4,266,789.	0.	4,266,789.	4,266,789.	
TO PART I, LINE 4	4,266,789.	0.	4,266,789.	4,266,789.	

FORM 990-PF RENTAL INCOME STATEMENT 4

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
	1	20,245.
TOTAL TO FORM 990-PF, PART I, LINE 5A		20,245.

FORM 990-PF OTHER INCOME STATEMENT 5

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
LEASE BONUS	58,185.	58,185.	
WATER WELL LEASE	40,000.	40,000.	
OIL & GAS ROYALTIES	3,113,235.	3,113,235.	
MISCELLANEOUS INCOME	28,160.	28,160.	
SOLAR LEASE	27,993.	27,993.	
TOTAL TO FORM 990-PF, PART I, LINE 11	3,267,573.	3,267,573.	

FORM 990-PF	LEGAL FEES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	563.	0.		563.
TO FM 990-PF, PG 1, LN 16A	563.	0.		563.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	19,427.	9,713.		9,714.
TO FORM 990-PF, PG 1, LN 16B	19,427.	9,713.		9,714.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MGMT FEES	99,122.	99,122.		0.
CONSULTING FEES	13,094.	0.		13,094.
TO FORM 990-PF, PG 1, LN 16C	112,216.	99,122.		13,094.

FORM 990-PF	TAXES			STATEMENT 9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVALOREM TAXES	40,660.	40,660.		0.
ES EXCISE TAX DEPOSITS	124,266.	0.		0.
GROSS PRODUCTION TAXES	226,311.	226,311.		0.
EMPLOYER FICA	44,419.	0.		44,419.
TO FORM 990-PF, PG 1, LN 18	435,656.	266,971.		44,419.

FORM 990-PF

OTHER EXPENSES

STATEMENT 10

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE CLEANING EXPENSE	12,164.	0.		12,164.
WATER WELL				
MAINT/SUPPLIES/LABOR	689.	0.		689.
BUILDING MAINTENANCE	9,123.	0.		9,123.
ALARM MONITORING SERVICE	1,530.	0.		1,530.
CONTRACT SERVICES - MISC.	2,700.	0.		2,700.
DUES & MEMBERSHIPS	1,364.	0.		1,364.
OFFICE SUPPLIES	3,951.	0.		3,951.
CLEANING SUPPLIES	711.	0.		711.
POSTAGE & PITNEY BOWES	820.	0.		820.
MISCELLANEOUS	647.	0.		647.
COPIER EXPENSE	823.	0.		823.
BREAKROOM SUPPLIES	1,705.	0.		1,705.
OTHER MISC. EXPENSES	5,801.	0.		5,801.
AWARDS/HONORARIUMS/FLOWERS/M				
EMO	309.	0.		309.
PERMITS - ALARM, ETC.	20.	0.		20.
BLACKBAUD & GUIDESTAR	27,489.	0.		27,489.
BANK SERVICE FEES	32.	0.		32.
LANDSCAPE MAINTENANCE				
EXPENSE	16,891.	0.		16,891.
COMPUTER EXPENSES	20,042.	0.		20,042.
INSURANCE	182,960.	22,104.		160,856.
TELEPHONE AND UTILITIES	18,551.	0.		18,551.
EXTERMINATOR SERVICE	250.	0.		250.
TO FORM 990-PF, PG 1, LN 23	308,572.	22,104.		286,468.

FORM 990-PF

CORPORATE STOCK

STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
VANGUARD TOTAL STOCK MKT INDEX FUND	33,607,613.	85,494,725.
VANGUARD DEVELOPED MKT INDEX FUND	40,385,472.	43,371,139.
VANGUARD EMERGING MKT FUND	8,608,780.	9,116,880.
TOTAL TO FORM 990-PF, PART II, LINE 10B	82,601,865.	137,982,744.



FORM 990-PF

CORPORATE BONDS

STATEMENT 12

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
VANGUARD TOTAL BOND INDEX FUND	15,445,457.	14,626,704.
VANGUARD INTERMEDIATE-TERM CORPORATE BOND FUND	15,215,556.	14,539,491.
VANGUARD-INTERNAT'L BOND INDEX	6,669,107.	6,027,262.
<b>TOTAL TO FORM 990-PF, PART II, LINE 10C</b>	<b>37,330,120.</b>	<b>35,193,457.</b>

FORM 990-PF

DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT

STATEMENT 13

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
IBM TYPEWRITER (FR)	1,195.	1,195.	0.
PRINTER FONT CARTRIDGE	299.	299.	0.
COFFEE CARAFES (CONF)	200.	200.	0.
HC - DESK CALCULATOR	215.	215.	0.
PRINTER STAND (SCT)	192.	192.	0.
2 - PRINTER STANDS (DLS, HLC)	384.	384.	0.
2 - 3 SECTION SOFA (RECP, CONF)	6,352.	6,352.	0.
4 - CUSTOM FRAMES - LOVELL SKETCHES	1,519.	1,519.	0.
5 - CUSTOM FRAMES - MAPS	1,484.	1,484.	0.
TTEE PORTRAITS	1,140.	1,140.	0.
2 - REUPHOLSTERED CHAIRS (RECP)	950.	950.	0.
13 - FRAMES FOR TTEES PICTURES	760.	760.	0.
PAPER FLOW / VISION SOFTWARE	6,010.	6,010.	0.
INTEGRA/ADVANTAGE UPGRADE	2,460.	2,460.	0.
XEROX SCAN SOFTWARE	2,395.	2,395.	0.
COMPUTER (HLC)	1,193.	1,193.	0.
LAND	10,000.	0.	10,000.
BUILDING	47,919.	8,244.	39,675.
LAND	311,700.	0.	311,700.
<b>NEW BUILDING FURNITURE &amp; FIXTURES</b>	<b>162,750.</b>	<b>155,487.</b>	<b>7,263.</b>

<u>ABELL-HANGER FOUNDATION</u>			<u>75-6020781</u>
NEW BUILDING	1,318,040.	225,307.	1,092,733.
NEW BUILDING CONSTRUCTION COSTS	2,049,748.	350,386.	1,699,362.
NEW BUILDING ARCHITECTURAL COSTS	31,818.	5,440.	26,378.
NEW BUILDING ENGINEERING COSTS	1,200.	207.	993.
FOR DLS CHAIR	1,880.	1,796.	84.
NEW BUILDING FURNITURE	41,721.	39,859.	1,862.
NEW BUILDING FURNITURE	53,505.	51,117.	2,388.
FILE COMPRESSORS NEW FILE CABINETS	1,531.	1,463.	68.
DRAPES FOR BOARD ROOM	1,107.	1,058.	49.
RUG / TAPESTRY	2,623.	2,506.	117.
6 OFFICE CHAIR MATS	2,800.	2,675.	125.
REFRAME / STRETCH GHA PAINTING	8,053.	7,694.	359.
DEPOSIT FOR IRRIGATION WATER METER	3,240.	0.	3,240.
NEW BUILDING IT CONSULTING	5,393.	920.	4,473.
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.	1,443.	104.
DELL OPTIPLEX - WADE	1,035.	1,035.	0.
DELL FILE SERVER - POWEREDGE 7430	5,895.	5,895.	0.
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.
85" BOARDROOM TV	3,683.	3,683.	0.
<b>TOTAL TO FM 990-PF, PART II, LN 14</b>	<b>4,168,700.</b>	<b>967,727.</b>	<b>3,200,973.</b>

FORM 990-PF

OTHER ASSETS

STATEMENT 14

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
NONPRODUCING MINERALS & ROYALTIES	726,506.	726,506.	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	1,632,849.	1,570,333.	1,570,333.
SPUR CREEK ROYALTY	728,112.	549,995.	549,995.
GATEWAY ROYALTY IV	770,268.	623,201.	623,201.
GATEWAY ROYALTY V	644,467.	798,667.	798,667.
TO FORM 990-PF, PART II, LINE 15	4,576,271.	4,342,771.	8,115,724.

FORM 990-PF

PART VII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 15

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	281,190.	54,175.	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	211,300.	42,260.	0.

ABELL-HANGER FOUNDATION

75-6020781

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 VII

492,490.    96,435.    0.

FORM 990-PF

PART XIV - LINE 1A  
LIST OF FOUNDATION MANAGERS

STATEMENT 16

NAME OF MANAGER

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

2021 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		HY17	215.				215.	215.		0.	215.
138	PRINTER STAND (SCT)	08/15/99	200DB	7.00		HY17	192.				192.	192.		0.	192.
145	2 - PRINTER STANDS (DLS, HLC)	09/15/99	200DB	7.00		HY17	384.				384.	384.		0.	384.
157	2 - 3 SECTION SOFA (RECP, CONF)	09/15/99	200DB	7.00		HY17	6,352.				6,352.	6,352.		0.	6,352.
163	4 - CUSTOM FRAMES - LOVELL SKETCHES	11/15/99	200DB	7.00		HY17	1,519.				1,519.	1,519.		0.	1,519.
165	5 - CUSTOM FRAMES - MAPS	12/15/99	200DB	7.00		HY17	1,484.				1,484.	1,484.		0.	1,484.
167	TTEE PORTRAITS	01/15/00	200DB	7.00		HY17	1,140.				1,140.	1,140.		0.	1,140.
168	2 - REUPHOLSTERED CHAIRS (RECP)	01/15/00	200DB	7.00		HY17	950.				950.	950.		0.	950.
171	13 - FRAMES FOR TTEES PICTURES	03/15/00	200DB	7.00		HY17	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		HY17	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		HY17	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		MM16	47,919.				47,919.	7,015.		1,229.	8,244.

2021 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.	140,962.		14,525.	155,487.
298	NEW BUILDING	11/01/15	SL	39.00	MM	16	1,318,040.				1,318,040.	191,511.		33,796.	225,307.
309	NEW BUILDING CONSTRUCTION COSTS	11/01/15	SL	39.00	MM	16	2,049,748.				2,049,748.	297,828.		52,558.	350,386.
310	NEW BUILDING ARCHITECTURAL COSTS	11/01/15	SL	39.00	MM	16	31,818.				31,818.	4,624.		816.	5,440.
311	NEW BUILDING ENGINEERING COSTS	11/01/15	SL	39.00	MM	16	1,200.				1,200.	176.		31.	207.
312	FOR DLS CHAIR	11/01/15	200DB	7.00	HY	17	1,880.				1,880.	1,629.		167.	1,796.
313	NEW BUILDING FURNITUE	11/01/15	200DB	7.00	HY	17	41,721.				41,721.	36,136.		3,723.	39,859.
314	NEW BUILDING FURNITURE	11/01/15	200DB	7.00	HY	17	53,505.				53,505.	46,342.		4,775.	51,117.
315	FILE COMPRESSORS NEW FILE CABINETS	11/01/15	200DB	7.00	HY	17	1,531.				1,531.	1,326.		137.	1,463.
316	DRAPES FOR BOARD ROOM	11/01/15	200DB	7.00	HY	17	1,107.				1,107.	959.		99.	1,058.
317	RUG / TAPESTRY	11/01/15	200DB	7.00	HY	17	2,623.				2,623.	2,272.		234.	2,506.
318	6 OFFICE CHAIR MATS	11/01/15	200DB	7.00	HY	17	2,800.				2,800.	2,426.		249.	2,675.
319	REFRAME / STRETCH GHA PAINTING	11/01/15	200DB	7.00	HY	17	8,053.				8,053.	6,975.		719.	7,694.
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.	782.		138.	920.
322	PHONE NETWORK INSTALL	11/01/15	200DB	5.00	HY	17	533.				533.	533.		0.	533.
323	PHONE NETWORK INSTALL	11/01/15	200DB	5.00	HY	17	5,106.				5,106.	5,106.		0.	5,106.

2021 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.	900.		0.	900.
325	UBIQUITI ACCESS POINT	11/01/15	200DB	5.00		HY17	458.				458.	458.		0.	458.
326	RACK MOUNTABLE UPS	11/01/15	200DB	5.00		HY17	520.				520.	520.		0.	520.
327	RACK MOUNTABLE PORTS AND CABLE	11/01/15	200DB	5.00		HY17	1,323.				1,323.	1,323.		0.	1,323.
328	BOARD ROOM TABLETS	11/01/15	200DB	5.00		HY17	9,130.				9,130.	9,130.		0.	9,130.
329	OPEN LAN STATION	11/01/15	200DB	5.00		HY17	1,345.				1,345.	1,345.		0.	1,345.
330	PHONE SYSTEM	11/01/15	200DB	5.00		HY17	7,895.				7,895.	7,895.		0.	7,895.
331	DELL 255W POWER SUPPLY	11/01/15	200DB	5.00		HY17	75.				75.	75.		0.	75.
332	TABLES MODULES/LAN KIT/SWITCH	11/01/15	200DB	5.00		HY17	1,545.				1,545.	1,545.		0.	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.	600.		69.	669.
345	DELL OPTIPLEX - WADE	09/19/16	200DB	5.00		HY17	1,035.			518.	517.	487.		30.	517.
346	DELL FILE SERVER - POWEREDGE 7430	12/14/16	200DB	5.00		HY17	5,895.			2,948.	2,947.	2,777.		170.	2,947.
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.	



2021 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
372	CONFERENCE ROOM AUDIO	09/01/19	200DB	5.00		HY17	11,062.			11,062.				0.	
373	85" BOARDROOM TV	11/10/21	200DB	5.00		HY19B	3,683.			3,683.				3,683.	
	* TOTAL 990-PF PG 1 DEPR						4,168,700.			54,429.	4,114,271.	799,833.		117,148.	913,298.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						4,165,017.			50,746.	4,114,271.	799,833.			913,298.
	ACQUISITIONS						3,683.			3,683.	0.	0.			0.
	DISPOSITIONS/RETIRE						0.			0.	0.	0.			0.
	ENDING BALANCE						4,168,700.			54,429.	4,114,271.	799,833.			913,298.
	ENDING ACCUM DEPR											967,727.			
	ENDING BOOK VALUE											3,200,973.			

Department of the Treasury  
Internal Revenue Service (99)

▶ Attach to your tax return.  
▶ Go to [www.irs.gov/Form4562](http://www.irs.gov/Form4562) for instructions and the latest information.

Name(s) shown on return <b>ABELL-HANGER FOUNDATION</b>	Business or activity to which this form relates <b>FORM 990-PF PAGE 1</b>	Identifying number <b>75-6020781</b>
-----------------------------------------------------------	------------------------------------------------------------------------------	-----------------------------------------

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

1 Maximum amount (see instructions) .....	<b>1</b>	1,050,000.
2 Total cost of section 179 property placed in service (see instructions) .....	<b>2</b>	
3 Threshold cost of section 179 property before reduction in limitation .....	<b>3</b>	2,620,000.
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- .....	<b>4</b>	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions .....	<b>5</b>	
<b>6</b> (a) Description of property (b) Cost (business use only) (c) Elected cost		
7 Listed property. Enter the amount from line 29 .....	<b>7</b>	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 .....	<b>8</b>	
9 Tentative deduction. Enter the <b>smaller</b> of line 5 or line 8 .....	<b>9</b>	
10 Carryover of disallowed deduction from line 13 of your 2020 Form 4562 .....	<b>10</b>	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 .....	<b>11</b>	
12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 .....	<b>12</b>	
13 Carryover of disallowed deduction to 2022. Add lines 9 and 10, less line 12 .....	<b>13</b>	

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

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

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year .....	<b>14</b>	3,683.
15 Property subject to section 168(f)(1) election .....	<b>15</b>	
16 Other depreciation (including ACRS) .....	<b>16</b>	88,568.

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

**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2021 .....	<b>17</b>	24,897.
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here .....	<input type="checkbox"/>	

**Section B - Assets Placed in Service During 2021 Tax Year Using the General Depreciation System**

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

**Section C - Assets Placed in Service During 2021 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L
b 12-year			12 yrs.		S/L
c 30-year	/		30 yrs.	MM	S/L
d 40-year	/		40 yrs.	MM	S/L

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

21 Listed property. Enter amount from line 28 .....	<b>21</b>	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. ....	<b>22</b>	117,148.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs .....	<b>23</b>	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

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

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

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

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

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

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

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

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

Section B - Information on Use of Vehicles

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

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

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

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

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

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

Part VI Amortization

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

42 Amortization of costs that begins during your 2021 tax year: Table with 6 columns for amortization details.

43 Amortization of costs that began before your 2021 tax year 43

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