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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545 0052

2009

Department of the Treasury
Internal Revenue Service

Note The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2009, or tax year beginning , 2009, and ending

G Check all that apply ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name changeUse the
IRS label
Otherwise,
print
or type
See Specific
InstructionsBARBER FOUNDATION
133 WALL STREET
ABILENE, TX 79603

A Employer identification number

75-6067600

B Telephone number (see the instructions)

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16)

>\$ 1,846,667.

J Accounting method ☐ Cash ☒ Accrual
☐ Other (specify)

(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and

Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1 Contributions, gifts, grants, etc., received (att sch)

2 Ck ☒ if the foundn is not req to att Sch B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

71,384.

71,384.

N/A

5a Gross rents

b Net rental income or (loss)

6a Net gain/(loss) from sale of assets not on line 10

1,726.

b Gross sales price for all assets on line 6a 1,726.

7 Capital gain net income (from Part IV, line 2)

1,726.

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit/(loss) (att sch)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

73,110.

73,110.

13 Compensation of officers, directors, trustees, etc

0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach sch) SEE ST 1

2,650.

2,650.

c Other prof fees (attach sch)

17 Interest

18 Taxes (attach schedule) (see instr) SEE STM 2

1,500.

19 Depreciation (attach sch) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

SEE STATEMENT 3

4,853.

4,853.

24 Total operating and administrative expenses. Add lines 13 through 23

9,003.

7,503.

25 Contributions, gifts, grants paid PART XV

70,693.

70,693.

26 Total expenses and disbursements. Add lines 24 and 25

79,696.

7,503.

70,693.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

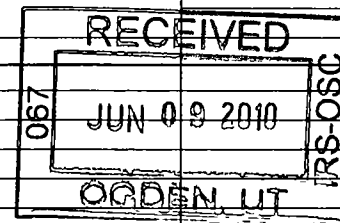
-6,586.

b Net investment income (if negative, enter 0-)

65,607.

c Adjusted net income (if negative, enter 0-)

SCANNED JUN 14 2010



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1	Cash — non-interest-bearing				
	2	Savings and temporary cash investments		22,264.	33,450.	33,450.
	3	Accounts receivable				
		Less allowance for doubtful accounts				
	4	Pledges receivable				
		Less allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)				
	7	Other notes and loans receivable (attach sch)				
		Less allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments — U.S. and state government obligations (attach schedule)				
	b	Investments — corporate stock (attach schedule) STATEMENT 4		661,844.	798,603.	1,166,035.
	c	Investments — corporate bonds (attach schedule)				
	11	Investments — land, buildings, and equipment basis				
	Less accumulated depreciation (attach schedule)					
12	Investments — mortgage loans					
13	Investments — other (attach schedule) STATEMENT 5		889,127.	735,397.	647,182.	
14	Land, buildings, and equipment basis					
	Less accumulated depreciation (attach schedule)					
15	Other assets (describe)					
16	Total assets (to be completed by all filers — see instructions. Also, see page 1, item I)		1,573,235.	1,567,450.	1,846,667.	
LIABILITIES	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)		0.	0.	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ☐					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☒					
	27	Capital stock, trust principal, or current funds		1,573,235.	1,567,450.	
	28	Paid-in or capital surplus, or land, building, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see the instructions)		1,573,235.	1,567,450.	
	31	Total liabilities and net assets/fund balances (see the instructions)		1,573,235.	1,567,450.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,573,235.
2	Enter amount from Part I, line 27a	2	-6,586.
3	Other increases not included in line 2 (itemize) SEE STATEMENT 6	3	801.
4	Add lines 1, 2, and 3	4	1,567,450.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	1,567,450.

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 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a CAPITAL GAIN DIVIDENDS				
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			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			1,726.
b			
c			
d			
e			

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	1,726.
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 the instructions) If (loss), enter -0- in Part I, line 8 []		3	0.

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2008	88,053.	1,772,484.	0.049678
2007	86,588.	2,040,200.	0.042441
2006	78,329.	1,889,226.	0.041461
2005	96,198.	1,742,651.	0.055202
2004	72,770.	1,547,549.	0.047023

2 Total of line 1, column (d)	2	0.235805
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.047161
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	1,642,553.
5 Multiply line 4 by line 3	5	77,464.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	656.
7 Add lines 5 and 6	7	78,120.
8 Enter qualifying distributions from Part XII, line 4	8	70,693.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter 'N/A' on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instr.)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	1,312.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	1,312.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	1,312.
6 Credits/Payments			
a 2009 estimated tax pmts and 2008 overpayment credited to 2009	6a	4,137.	
b Exempt foreign organizations — tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	4,137.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,825.	
11 Enter the amount of line 10 to be Credited to 2010 estimated tax ☐ 2,825. Refunded ☐	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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 definition)? <i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ 0. (2) On foundation managers ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a 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? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) ☐ TX		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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Part VII-A Statements Regarding Activities *Continued*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>LEE HAMPTON</u> Telephone no <u>325 698-0186</u> Located at <u>133 WALL ST, ABILENE, TX</u> ZIP + 4 <u>79603</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>	N/A		N/A

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

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

	Yes	No
1 a 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? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1 b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☒ No If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see the instructions)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If 'Yes,' did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4 b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to**(1)** Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?☐ Yes ☒ No**(2)** Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?☐ Yes ☒ No**(3)** Provide a grant to an individual for travel, study, or other similar purposes?☐ Yes ☒ No**(4)** Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)☐ Yes ☒ No**(5)** Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b N/A

Organizations relying on a current notice regarding disaster assistance check here

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

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

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

6b X

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(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 7		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). 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
NONE				

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services – (see instructions). If none, enter 'NONE'.

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

Total number of others receiving over \$50,000 for professional services 0**Part IX-A** Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

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Form 990-PF (2009)

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a Average monthly fair market value of securities	1a	1,662,245.
b Average of monthly cash balances	1b	5,322.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d	1,667,567.
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	1,667,567.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	25,014.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,642,553.
6 Minimum investment return. Enter 5% of line 5	6	82,128.

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

1 Minimum investment return from Part X, line 6	1	82,128.
2a Tax on investment income for 2009 from Part VI, line 5	2a	1,312.
b Income tax for 2009 (This does not include the tax from Part VI)	2b	
c Add lines 2a and 2b	2c	1,312.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	80,816.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	80,816.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	80,816.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	70,693.
b Program-related investments — total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	70,693.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	70,693.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				80,816.
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only			0.	
b Total for prior years 20__, 20__, 20__		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005	10,629.			
c From 2006	14,604.			
d From 2007				
e From 2008	2,667.			
f Total of lines 3a through e	27,900.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 70,693.				
a Applied to 2008, 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 2009 distributable amount				70,693.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	10,123.			10,123.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	17,777.			
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 2008 Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	17,777.			
10 Analysis of line 9:				
a Excess from 2005	506.			
b Excess from 2006	14,604.			
c Excess from 2007				
d Excess from 2008	2,667.			
e Excess from 2009				

N/A

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

(4) Gross investment income

[illegible]

Form 990-PF (2009)

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i> SEE STATEMENT 9				
Total			3a	70,693.
<i>b Approved for future payment</i>				
Total			3b	

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

[illegible]

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545 1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Type or print File by the due date for filing your return. See instructions	Name of Exempt Organization	Employer identification number
	BARBER FOUNDATION	75-6067600
	Number, street, and room or suite number. If a P.O. box, see instructions	
	133 WALL STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	ABILENE, TX 79603	

Check type of return to be filed (file a separate application for each return)

☐ Form 990	☐ Form 990-T (corporation)	☐ Form 4720
☐ Form 990-BL	☐ Form 990-T (section 401(a) or 408(a) trust)	☐ Form 5227
☐ Form 990-EZ	☐ Form 990-T (trust other than above)	☐ Form 6069
☒ Form 990-PF	☐ Form 1041-A	☐ Form 8870

- The books are in the care of ► LEE HAMPTON

Telephone No ► 325 698-0186

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 10, to file the exempt organization return for the organization named above.
The extension is for the organization's return for

► ☒ calendar year 20 09 or► ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

2 If this tax year is for less than 12 months, check reason. ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions

3a \$ 1,500.

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit

3b \$ 4,137.

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions

3c \$ 0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev 4-2009)

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BARBER FOUNDATION

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STATEMENT 1
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX RETURN PREPARATION	\$ 2,650.	\$ 2,650.		
TOTAL	\$ 2,650.	\$ 2,650.		\$ 0.

STATEMENT 2
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	\$ 1,500.			
TOTAL	\$ 1,500.	\$ 0.		\$ 0.

STATEMENT 3
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MISCELLANEOUS	\$ 772.	\$ 772.		
TRUSTEE FEES	4,081.	4,081.		
TOTAL	\$ 4,853.	\$ 4,853.		\$ 0.

STATEMENT 4
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
NATIONAL FUEL GAS	COST	\$ 36,276.	\$ 150,000.
MDU RESOURCES	COST	38,867.	109,480.
AM ELEC POWER	COST	29,771.	79,321.
XCEL ENERGY	COST	69,450.	80,042.
PLUM CREEK TIMBER CO	COST	35,035.	56,640.
PUBLIC SERVICE ENTERPRISES	COST	40,078.	99,750.
TEPPCO	COST	0.	0.
TECO	COST	33,018.	20,048.
DUKE ENERGY	COST	48,295.	44,746.
NUSTAR ENERGY (FORMERLY VALERO L.P.)	COST	25,358.	114,760.
VANGUARD - AES TR III	COST	58,116.	55,500.
VANGUARD ROYAL BK SCOTLAND	COST	25,500.	10,982.
SPECTRA ENERGY CORP	COST	37,518.	26,663.
ALLIANCE SOCIETAS EUROPAEA - SE	COST	50,000.	49,250.

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STATEMENT 4 (CONTINUED)
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

<u>CORPORATE STOCKS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
BAC CAPITAL TRUST VIII PREFERRED 6.00%	COST	\$ 49,988.	\$ 48,259.
VANGUARD INDEX TR REIT VIPER SHS	COST	149,950.	114,444.
JP MORGAN CHASE CAP XVI PREF TR 6.35%	COST	49,989.	54,857.
ENTERPRISE PRODUCTS PARTNERS LP	COST	21,394.	51,293.
	TOTAL	<u>\$ 798,603.</u>	<u>\$ 1,166,035.</u>

STATEMENT 5
FORM 990-PF, PART II, LINE 13
INVESTMENTS - OTHER

<u>OTHER INVESTMENTS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
GABELLI CONV DEBENTURE FUND	COST	\$ 42,953.	\$ 26,480.
FIDELITY GNMA	COST	46,027.	48,014.
VALUE LINE CONV BOND	COST	103,149.	114,194.
VAN KAMPEN HARBOR FUND	COST	35,989.	39,523.
VANGUARD - ZWEIG TOTAL RETURN	COST	34,032.	29,325.
VANGUARD BLACKROCK ENHANCED	COST	48,844.	29,040.
FINANCIAL SQUARE TRUST FUND GOV. PORTFOLI	COST	28,996.	28,996.
DODGE & COX GLOBAL STOCK FUND	COST	100,000.	79,100.
DODGE & COX INTERNATIONAL STOCK FUND	COST	77,916.	63,137.
DODGE & COX STOCK FUND	COST	50,000.	38,766.
HARBOR INTERNATIONAL FUND	COST	75,000.	62,154.
JANUS MID CAP VALUE FUND	COST	0.	0.
HARBOR BOND FUND	COST	52,491.	52,139.
PERKINS MID CAP VALUE FUND	COST	40,000.	36,314.
	TOTAL	<u>\$ 735,397.</u>	<u>\$ 647,182.</u>

STATEMENT 6
FORM 990-PF, PART III, LINE 3
OTHER INCREASES

CORRECT PRIOR YEAR CASH BALANCE		\$ 801.
	TOTAL	<u>\$ 801.</u>

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STATEMENT 7
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
HARWELL BARBER 133 WALL STREET ABILENE, TX 79603	PRESIDENT 5.00	\$ 0.	\$ 0.	\$ 0.
LEE A. HAMPTON 133 WALL ST. ABILENE, TX 79603	VICE PRESIDENT 5.00	0.	0.	0.
CAROLYN BARBER 133 WALL STREET ABILENE, TX 79603	SECRETARY 5.00	0.	0.	0.
RITA C. HAMPTON 133 WALL STREET ABILENE, TX 79603	TREASURER 5.00	0.	0.	0.
STEPHEN G. BARBER 133 WALL STREET ABILENE, TX 79603	VICE PRESIDENT 5.00	0.	0.	0.
TOTAL		\$ 0.	\$ 0.	\$ 0.

STATEMENT 8
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:
NAME: HARWELL BARBER
CARE OF:
STREET ADDRESS: 133 WALL STREET
CITY, STATE, ZIP CODE: ABILENE, TX 79603
TELEPHONE:
FORM AND CONTENT: INFORMAL LETTER OF REQUEST STATING PURPOSE AND OPERATIONS.
SUBMISSION DEADLINES: NONE
RESTRICTIONS ON AWARDS: NO RESTRICTIONS

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BARBER FOUNDATION

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STATEMENT 9
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ABILENE ADULT DAYCARE 3518 S 7TH ABILENE, TX 79605	NONE	N/A	SUPPORT FOR OPERATIONS THAT PROVIDE DAY CARE FOR THE ELDERLY	\$ 750.
ABILENE HOPE HAVEN 801 S TREADAWAY ABILENE, TX 79602	NONE	N/A	SUPPORT FOR HOUSING SERVICES FOR THE HOMELESS	1,000.
ABILENE PHILHARMONIC GUILD 402 CYPRESS ST. SUITE 130 ABILENE, TX 79601	NONE	N/A	SUPPORT FOR OPERATIONS	1,300.
AMERICAN RED CROSS 1610 N 2ND ABILENE, TX 79601	NONE	N/A	SUPPORT FOR EMERGENCY SERVICES	1,000.
BOYS & GIRLS CLUBS OF ABILENE P.O. BOX 2013 ABILENE, TX 79604	NONE	N/A	SUPPORT OF PROGRAMS FOR YOUTH	500.
BREAKFAST ON BEECH STREET, INC P.O. BOX 5911 ABILENE, TX 79608	NONE	N/A	SUPPORT FOR HUMAN SERVICES	600.
CANCER SERVICES NETWORK 240 CYPRESS ST ABILENE, TX 79601	NONE	N/A	SUPPPORT FOR OPERATIONS FOR THE BENEFIT OF CANCER PATIENTS	500.
CENTER FOR CONTEMPORARY ARTS 220 CYPRESS ABILENE, TX 79601	NONE	N/A	SUPPORT FOR OPERATIONS	750.
CHURCH OF THE HEAVENLY REST 602 MEANDER ABILENE, TX 79602	NONE	N/A	SUPPORT FOR CHRISTIAN PROGRAMS & CAPITAL CAMPAIGN	3,950.
COMMUNITY FOUNDATION OF ABILENE P.O. BOX 1001 ABILENE, TX 79604	NONE	N/A	SUPPORT FOR OPERATIONS	500.
THE GRACE MUSEUM 102 CYPRESS ST ABILENE, TX 79601	NONE	N/A	SUPPORT FOR MUSEUM OPERATIONS	3,600.

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BARBER FOUNDATION

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STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
HENDRICK HOME FOR CHILDREN P.O. DRAWER 5195 ABILENE, TX 79608	NONE	N/A	SUPPORT FOR CHILD PLACING AGENCY	\$ 500.
HENDRICK MEDICAL CENTER FOUND 1900 PINE ST ABILENE, TX 79601	NONE	N/A	SUPPORT FOR PROGRAMS TO FOSTER AND SUPPORT HENDRICK MEDICAL CENTER	2,000.
JUST PEOPLE, INC. 304 GRAPE ST ABILENE, TX 79601	NONE	N/A	SUPPORT FOR JOB TRAINING SERVICES	500.
NATIONAL MUSEUM OF FUNERAL HISTORY 415 BARREN SPRINGS DR HOUSTON, TX 77090	NONE	N/A	SUPPORT FOR EDUCATIONAL PROGRAMS	750.
PRESBYTERIAN MEDICAL CARE MISSION 302 MEDICAL DRIVE ABILENE, TX 79601	NONE	N/A	SUPPORT FOR MEDICAL CARE PROGRAMS FOR THE NEEDY	2,000.
BEN RICHEY BOYS RANCH P.O. BOX 6839 ABILENE, TX 79608	NONE	N/A	SUPPORT FOR BASIC CHILD CARE FACILITY	500.
ST LUKES EPISCOPAL CHURCH 1682 PLUM ABILENE, TX 79602	NONE	N/A	SUPPORT FOR CHRISTIAN PROGRAMS	1,000.
SALVATION ARMY P.O. BOX 6929 ABILENE, TX 79608	NONE	N/A	SUPPORT FOR RELIEF PROGRAMS	500.
SPECIAL OLYMPICS - TEXAS P.O. BOX 201087 AUSTIN, TX 78720	NONE	N/A	SUPPORT FOR ATHLETIC TRAINING AND SPORTS COMPETITION FOR MENTALLY RETARDED INDIVIDUALS	250.
TEXAS TRAILS COUNCIL, BSA BOY SCOUTS OF AMERICA ABILENE, TX 79601	NONE	N/A	SUPPORT FOR EDUCATIONAL CHILDREN'S ACTIVITIES	2,500.

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STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
WEST TEXAS REHABILITATION CENT 4601 HARTFORD ABILENE, TX 79605	NONE	N/A	SUPPORT FOR REHABILITATION AND THERAPY PROGRAMS	\$ 4,000.
YMCA OF ABILENE 3250 STATE ST. ABILENE, TX 79603	NONE	N/A	SUPPORT FOR PROGRAMS TO SERVE CHRISTIAN MEN, CHILDREN & THEIR FAMILIES	1,000.
AMERICAN HEART ASSOC 149 N. WILLIS, SUITE 10 ABILENE, TX 79603	NONE	N/A	SUPPORT RESEARCH TO PREVENT HEART DISEASE	500.
DIOCESE OF NW TEXAS, EPISCOPAL 1802 BROADWAY LUBBOCK, TX 79401	NONE	N/A	SUPPORT OF HAPPY CAMP	1,300.
MEALS ON WHEELS PLUS, INC P.O. BOX 903 ABILENE, TX 79604	NONE	N/A	FOOD FOR THE HOMEBOUND	1,500.
NOAH PROJECT, INC. P. O. BOX 875 ABILENE, TX 79604	NONE	N/A	SPONSOR OF FUNDRAISER EVENT TO RAISE FUNDS FOR OPERATIONS	2,500.
RESCUE THE ANIMALS 4620 N 1ST ABILENE, TX 79603	NONE	N/A	SUPPORT FINDING HOMES FOR HOMELESS AND UNWANTED ANIMALS	500.
ABILENE COMMUNITY THEATRE 801 S. MOCKINGBIRD ABILENE, TX 79605	NONE	N/A	SUPPORT FOR ARTS, CULTURE & HUMANITIES	300.
ABILENE PRESERVATION LEAGUE P.O. BOX 3451 ABILENE, TX 79604	NONE	N/A	PRESERVATION OF OLD LANDMARKS	1,000.
CHRISTIAN HOMES OF ABILENE PO BOX 270 ABILENE, TX 79604	NONE	N/A	ADOPTION EXPENSES	500.
FRIENDS OF THE ABILENE PUBLIC LIBRARY 202 CEDAR ST ABILENE, TX 79601	NONE	N/A	SUPPORT FOR EDUCATION PROGRAM	1,000.

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STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
LIGHTHOUSE FOR NEW HOPE PO BOX 851030 MESQUITE, TX 75185	NONE	N/A	CHARITABLE WORK	\$ 200.
MENTAL HEALTH ASSOCIATION P. O. BOX 7262 ABILENE, TX 79608	NONE	N/A	MENTAL HEALTH PROGRAMS	275.
ST JOHN'S EPISCOPAL SCHOOL 1600 SHERMAN DRIVE ABILENE, TX 79605	NONE	N/A	EDUCATIONAL	3,335.
VOLUNTEER SERVICES COUNCIL PO BOX 451 ABILENE, TX 79604	NONE	N/A	VOLUNTEERS FOR CHARITIES	250.
YOUNG LIFE - LONE STAR REGION LONE STAR REGION COLORADO SPRINGS, CO 80901	NONE	N/A	TEEN AGER PROGRAMS	600.
ABILENE EDUCATION FOUNDATION P.O. BOX 1999 ABILENE, TX 79604	NONE	N/A	SUPPORT FOR CHRISTIAN EDUCATION	300.
DAY NURSERY OF ABILENE 702 CEDAR ST. ABILENE, TX 79601	NONE	N/A	SUPPORT CHILD CARE FOR FAMILIES WITH LOW INCOME	500.
EPISCOPAL SEMINARY OF THE SW P.O. BOX 2247 AUSTIN, TX 78768	NONE	N/A	SUPPORT FOR CHRISTIAN EDUCATION	1,000.
ABILENE VOLUNTEER WEATHERIZATION PROGRAM PO BOX 6356 ABILENE, TX 79608	NONE	N/A	SUPPORT FOR OPERATIONS	400.
ALLIANCE FOR WOMEN & CHILDREN 1350 N. 10TH ABILENE, TX 79601	NONE	N/A	PROMOTING CHRISTIAN LIVING	500.
FOOD BANK OF WEST CENTRAL TEXAS 5505 N. 1ST ST. ABILENE, TX 79603	NONE	N/A	SUPPORT FOR MEALS FOR THE ELDERLY AND HOMEBOUND	2,000.

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STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
CONNECTING CARING COMMUNITIES 402 CYPRESS ST., SUITE 420 ABILENE, TX 79601	NONE	N/A	ENCOURAGING SELF-SUFFICIENCY AND EDUCATION	\$ 500.
CHRISTIAN COMMUNITY DEVELOPMENT CORP CORP OF THE BIG COUNTRY ABILENE, TX 79604	NONE	N/A	GLORIFY GOD AND PROCLAIM HIS TRUTH	1,500.
KENLEY SCHOOL 1434 MATADOR ST. ABILENE, TX 79605	NONE	N/A	TEACHING CHILDREN WITH LEARNING DISABILITIES	300.
LOVE AND CARE MINISTRIES 233 FANNIN ST ABILENE, TX 79603	NONE	N/A	SUPPORT FOR RELIGIOUS AND EDUCATIONAL OPERATIONS	500.
DISABILITY RESOURCES, INC P.O. BOX 1880 ABILENE, TX 79604	NONE	N/A	PROVIDING SUPPORT FOR OPERATIONS	1,000.
HARMONY FAMILY SERVICES, INC. P.O. BOX 329 ABILENE, TX 79604	NONE	N/A	SUPPORT FOR OPERATIONS	300.
HISTORIC PARAMOUNT THEATRE, INC P.O. BOX 1818 ABILENE, TX 79604	NONE	N/A	SUPPORT FOR COMMUNITY PROGRAMS	500.
SERENITY HOUSE OF ABILENE 150 ORANGE ST ABILENE, TX 79601	NONE	N/A	SUPPORT FOR OPERATIONS	3,500.
WINDCREST ALZHEIMER'S CARE CENTER 6050 HOSPITAL DR ABILENE, TX 79606	NONE	N/A	SUPPORT FOR THE CARE OF ALZHEIMER'S PATIENTS	500.
ABILENE PERFORMING ARTS COMPANY 1049 INDUSTRIAL BLVD, STE 200 ABILENE, TX 79602	NONE	N/A	HELP STUDENTS PURSUE THEIR DREAMS THROUGH PERFORMING ARTS EDUCATION	1,050.

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STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ABILENE PHILHARMONIC ASSOCIATION, INC 402 CYPRESS ST, STE 130 ABILENE, TX 79601	NONE	N/A	SUPPORT OPERATIONS	\$ 2,500.
NCCIL 102 CEDAR ST ABILENE, TX 79601	NONE	N/A	ENHANCES VISUAL AND VERBAL LITERACY BY CELEBRATING THE BEST ORIGINAL ART PUBLISHED IN CHILDREN'S LITERATURE	500.
ABILENE HABITAT FOR HUMANITY PO BOX 1267 ABILENE, TX 79604	NONE	N/A	PARTNERS WITH PEOPLE IN NEED TO RENOVATE OR BUILD SIMPLE, DECENT, AFFORDABLE HOUSING	500.
REGIONAL CRIME VICTIM CRISIS CENTER PO BOX 122 ABILENE, TX 79604	NONE	N/A	PROVIDES ASSISTANCE TO VICTIMS OF VIOLENT CRIME IN ABILENE AND SURROUNDING AREAS	100.
ASSOCIATION OF SMALL FOUNDATIONS 1720 N ST, NW WASHINGTON, DC 20036	NONE	N/A	SUPPORT OPERATIONS	495.
LAITY RENEWAL FOUNDATION 719 EARL GARRETT ST KERRVILLE, TX 78028	NONE	N/A	PROVIDES FEE CHURCH BASED CAMPS TO CHILDREN	500.
ABILENE ARTS ALLIANCE 1101 NORTH 1ST STREET ABILENE, TX 79601	NONE	N/A	SUPPORT FOR OPERATIONS SUPPORTING ARTS IN THE COMMUNITY	300.
CHORUS ABILENE P.O. BOX 3358 ABILENE, TX 79604	NONE	N/A	SUPPORT OPERATIONS	300.
JAMES DICK FOUNDATION P.O. BOX 89 ROUND TOP, TX 78954	NONE	N/A	SUPPORT FOR OPERATIONS	3,000.

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STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ABILENE HS EAGLE BAND BOOSTER CLUB 2800 N. 6TH STREET ABILENE, TX 79603	NONE	N/A	TO PROVIDE SUPPORT FOR THE HIGH SCHOOL BAND PROGRAM	\$ 1,000.
HARDIN SIMMONS UNIVERSITY BOX 16100 ABILENE, TX 79698	NONE	N/A	TO SUPPORT CHRISTIAN EDUCATION	1,000.
PREGNANCY RESOURCES OF ABILENE 598 WESTWOOD DRIVE ABILENE, TX 79603	NONE	N/A	TO SUPPORT OPERATIONS	500.
FAITHWORKS OF ABILENE 1229 N. MOCKINGBIRD ABILENE, TX 79603	NONE	N/A	TO SUPPORT OPERATIONS	500.
JUNIOR ACHIEVEMENT OF ABILENE 3300 S. 14TH STREET ABILENE, TX 79605	NONE	N/A	EDUCATING YOUTHS ON ECONOMICS	250.
NEW HORIZONS 500 CHESTNUT STREET ABILENE, TX 79602	NONE	N/A	TO SUPPORT OPERATIONS IN FOSTER CHILD CARE	250.
GEORGE BUSH PRESIDENTIAL LIBRARY 1000 GEORGE BUSH DR WEST COLLEGE STATION, TX 77843	NONE	N/A	SUPPORT FOR LIBRARY OPERATIONS	100.
MADD 511 E JOHN CARPENTER FWY, STE 700 IRVING, TX 75062	NONE	N/A	SUPPORT FOR EDUCATIONAL PROGRAMS TO PREVENT DRUNK DRIVING	250.
NATIONAL DRUG & SAFETY LEAGUE 105 LION STREET, STE A DESOTO, TX 75115	NONE	N/A	TO SUPPORT OPERATIONS	288.
TEXAS HISTORICAL FOUNDATION P.O. BOX 50314 AUSTIN, TX 78763	NONE	N/A	TO SUPPORT PRESERVATION OF TEXAS HISTORY AND CULTURE	200.
ABILENE WOMEN'S CLUB 3425 S. 14TH STREET ABILENE, TX 79605	NONE	N/A	TO SUPPORT OPERATIONS	100.

TOTAL \$ 70,693.