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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation
on may be able to use a copy of this return to satisfy state re

OMB No 1545-0052 2009

		avenue Se						o use a cop	y Oi			_	T DD TT	3	20.10	
_			year 2009,				AY OT						APRIL 30		<b>, 20</b> 10	
G	Che	ck all t	hat apply:		Initial retur	n		J I <u>nitia</u> i retu	urn (	of a former p	ublic cha	rity	Ĺ		Final return	
					Amended r	eturn	_	Ad	dres	ss change_		1	Name change			
		,	Name of for	undatio	on								A Employer iden	tıfic	ation number	
ι	Jse th	ne IRS	APACHE	FOU	NDATION								41-6031039			
	lab	-														
(	Other	wise,	Number and	d etroo	t (or PO box	number if	mail ie no	t delivered to s	treet	addrass)	Room/su	uto	R Telephone number (	/===	page 10 of the instructions)	
	pri	•			OAK BLVI		maii is no	A delivered to s	ni cei	addiess)	100	iic	713-296		_	
	or ty		2000 PC	751 (	OAK BLVI	١.		100				/13-296	0 – 0	3000		
S		pecific													<del> </del>	
lı	nstruc	ctions.	City or towr	n, state	e, and ZIP coo	le							C If exemption app pending, check h	olicati iere	on is	
			HOUSTON	1, T	X 77056	5-440	0						D 1 Foreign organ	ızatıc	ons, check here . ►	
													2 Foreign organ	nizatio	ons meeting the	
H	Che	ck tyne	e of organiza	ation.	X Section	on 501(	c)(3) ex	rempt priva	ite f	oundation			85% test, ched			
Ϊ	_		1947(a)(1) no		_					ivate foundat	ion		computation	• •		
+															status was terminated	
ı	-		et value of al				_	method:	] C	ash XAcc	ruai		under section 50	)7(b)(	1)(A), check here . P	
	-		m Part II, co				ther (sp				- <b>-</b>		F If the foundation	n is ii	a 60-month termination	
_		▶ \$			L. Company		column	(a) must be	e on	cash basis.)			under section 50	7(b)(	1)(B), check here X	
G	'art l		sis of Reve				(a) F	Revenue and		(b) Net inve	etment	,	c) Adjusted net		(d) Disbursements	
		total o	f amounts in o not necessaril	column v earra	ns (D), (C), and	a (d) : in		penses per		incom		(	income		for charitable purposes	
			n (a) (see pa					books							(cash basis only)	
٦	1		tions, gifts, grants				- 2	2,120,10	00	STMT 1				Ì		
	2	Check	_ if the	founda	ition is <b>not</b> requ	ired to	l				•			一		
			— anacı		3			1,68	R 4		1,684		1,68	4		
	3		on savings and	-	-						1,001			-	<del></del>	
	4	Divider	nds and inter	est fro	m securities			0.4. 35	7.0		14 276		04 27	$\frac{1}{2}$		
	5 a	Gross i	rents					84,37	/ b		4,376		84,37	٩	· · · · · · · · · · · · · · · · · · ·	
	b	Net ren	tal income or (le	oss)	-32,	462								_		
ē	6a	Net gan	n or (loss) from	n sale of										_		
Revenue	b		ales price for all on line 6a	!!												
ě	7		l gain net inc	ome (f	rom Part IV. I	ne 2)										
č	8		ort-term capi													
	_		e modification	•												
	9 10 a		e mounication ales less returns											$\dashv$		
		and allo	wances · · ·	••⊦												
			ost of goods sol		<del> </del>					<u> </u>				-		
	С	Gross	profit or (loss	) (attac	ch schedule)			100 6						_		
	11	Other	income (attac	ch sche	edule)			120,62			0				<del> </del>	
_	12	Total.	Add lines≕l स	hrough	MINIO.	<u> </u>	2	2,326,78	81		6,060		86,06	0		
	13	Compe	nsation of office	ers, dire	ctors tristees	ekc»∭										
	14		employee sal			႞ၓၟ႞		164,3	71				164,37	1		
ŝ	15		on gans, diffe			]Q]										
ens.	16a	Lengt	ees (attach s	Chodin CALAR	۵)	188-0S								$\neg \uparrow$		
ă	IVA					J'논∦ ·								寸		
Ü	D	Accour	nting fees (at		chepule) F.	∦ .	<u> </u>							一		
Š	С	Other	professional	iees (a	ttach schedul	<u>e)</u> j.	ļ									
Operating and Administrative Expenses	17	Interes			• • • • • •			CO 7:	1 2				60 71	<del>-</del>		
is	18	Taxes (a	attach schedule	e) (see p	age 14 of the inst	ructions)	<u> </u>	69,7			0		69,71	$\rightarrow$		
늘	19	Depre	ciation (attacl	h sche	edule) and dep	pletion.		154,85			0		154,85	$\rightarrow$		
Þ	20	Occup	ancy					160,90					160,90			
<b>7</b>	21	Travel.	conferences	s, and r	neetings			8,83	13				8,81	3		
a	22		g and publica											]		
g.	23		expenses (att					384,0	75				318,61	4	65,461	
aţi	24		operating an											$\dashv$	·	
چ	~							942,72	27				877,26	6	65,461	
g			nes 13 throug	•			<del>                                     </del>	1,680,43		<del> </del>			377720	┪	1,680,432	
	25		butions, gifts		•					<del> </del>			877,26	_	1,745,893	
_	26		enses and disbu			4 and 25	<del>-</del>	2,623,1	צנ				011,20	0	1,140,093	
	27	Subtra	ct line 26 fro	m line	12.		1		_ ^							
	ı		of revenue over e					-296,3	18							
	ь	Net in	vestment inc	ome (	f negative, en	ter -0-)				[8	36,060					
	С	Adjust	ted net incom	ne (if n	egative, enter	· -0-)				l						

Ď	art II	Attached schedules and amounts in the description column should be for end-of-year		End of year			
			amounts only (See Instructions )	(a) Book Value	(b) Book Value		(c) Fair Market Value
	1	Cash - non-interest-bear	ing	3,751,353	1,969,00	)5	1,969,005
	2		cash investments				
1	3	Accounts receivable -					
- 1		Less allowance for dou	btful accounts ▶				
Ì	4	Pledges receivable ▶_					
		Less. allowance for dou	btful accounts ▶				
l	5	Grants receivable				$\perp$	
	6	Receivables due from o	fficers, directors, trustees, and other				
		disqualified persons (atta	ach schedule) (see page 16 of the instructions)				
- 1	7	Other notes and loans i	receivable (attach schedule)				
		Less allowance for dou	btful accounts ▶				
Ø	8	Inventories for sale or us	se				
Assets	9		leferred charges	84,855	85,13	17	85,117
As	10 a	Investments - U S and stat	e government obligations (attach schedule)				
	b	Investments - corporate	e stock (attach schedule)				
	11 C	Investments - corporate Investments - land, building	e bonds (attach schedule)				
	•	and equipment basis Less accumulated deprecia					
١	12	(attach schedule)	loans				
-	13		ach schedule) STMT 6	270,300	270,30	00	270,300
	14	Land, buildings, and	6,736,724		· · ·		
		equipment basis Less accumulated deprecia	ation 329,244	5,302,414	6,407,48	во	6,407,480
	15		<b>&gt;</b> )				
	16		ppleted by all filers - see the				
			page 1, item I)	9,408,922	8,731,90	02	8,731,902
	17	<del></del>	accrued expenses	416,427	35,78		
	18						
s	19						
Liabilities	20		ors, trustees, and other disqualified persons				
Ē	21		otes payable (attach schedule)				
Ę	22	Other liabilities (describ	e ►)	725	7:	25	
			• •/				
	23	Total liabilities (add line	es 17 through 22)	417,152	36,5	10	
S		Foundations that fol and complete lines	llow SFAS 117, check here ▶ 24 through 26 and lines 30 and 31.				
nce	24					_	
ala	25					$\dashv$	
80	<b>4</b> 5	•					
Ę	24 25 26	check here and com	not follow SFAS 117, nplete lines 27 through 31. ► X				
F	27		cipal, or current funds	1		1	
			or land, bldg , and equipment fund	8,991,769	8,695,3	91	
Net Assets	29	, , ,	ulated income, endowment, or other funds	,,	,	$\dashv$	
As	30	• ,	d balances (see page 17 of the				
ě	30			8,991,770	8,695,3	92	
_	31	Total liabilities and ne	t assets/fund balances (see page 17		······································		
				9,408,922	8,731,9	02	
P	art l	Analysis of Ch	anges in Net Assets or Fund I	Balances			
1	Tota	I net assets or fund b	alances at beginning of year - Part II,	column (a), line 30 (must	agree with		
			d on prior year's return)			1	8,991,770
2			line 27a			2	-296,378
3	Othe	er increases not includ	led in line 2 (itemize) ▶			3	
						4	8,695,392
5	Dec	reases not included in	line 2 (itemize) ▶		Ĺ	5	
6	Tota	I net assets or fund b	, line 30	6	8,695,392		

Part IV		and Losses for Tax on Invidence the kind(s) of property sold		(b) How acquired	(c) Date	(d) Date sold	
		rick warehouse, or common stock, 200		P-Purchase D-Donation	àcquired (mo , day, yr.)	(mo, day, yr)	
1a N/A							
b			<del></del>				
<u>c</u>							
_d							
<u>e</u>		(A Depositation allowed	(g) Cost or other basis		(h) Com on (le		
(e)	Gross sales price	(f) Depreciation allowed (or allowable)	plus expense of sale		(h) Gain or (lo (e) plus (f) mini		
a b							
C							
d					<del></del>	· · · · · · · · · · · · · · · · · · ·	
e							
	ete only for assets s	howing gain in column (h) and ow	vned by the foundation on 12/31/69	<b>(1)</b>	Gains (Col. (h) o	ain minus	
	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	(I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))			
a	-				<u> </u>		
b							
С							
d							
e							
2 Capit	al gain net income or		If gain, also enter in Part I, line 7				
		If (loss), enter -0- in Part I, line 7	2				
	-	or (loss) as defined in sections 1	,				
_		line 8, column (c) (see pages 13					
Part V		Ine 8	duced Tax on Net Investment Inc	rome			
			he section 4940(a) tax on net invest		me )		
(i oi opi	ional use by domesti	private roundations subject to the	ne section 4540(a) tax on het invest	1110111 11100			
If sectio	n 4940(d)(2) applies,	leave this part blank.			N/A		
	-(-,(-,-,-,-,-,	•			<u> </u>		
		the section 4942 tax on the distrinct qualify under section 4940(e)	ibutable amount of any year in the b  1. Do not complete this part.	ase perio	d? ∟	_ Yes No	
			ar; see page 18 of the instructions be	efore mak	ing any entries	-	
	(a)	(b)	(c)		(d)		
Calendar	Base period years year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use assets		Distribution r (col (b) divided by		
	2008						
	2007						
	2006						
	2005						
	2004			ļ			
				ľ			
2 Tota	I of line 1, column (d)	<u> </u>		2			
	=		de the total on line 2 by 5, or by the				
num	ber of years the foun	dation has been in existence if les	ss than 5 years	3			
			B. IV I.e. 5				
4 Ente	er the net value of nor	icharitable-use assets for 2009 fr	rom Part X, line 5	4		<del></del>	
E 8414	unly line 4 by line 2	5					
5 Mult	iply line 4 by line 3			3		<del>-</del>	
6 Ente	or 1% of not investme	nt income (1% of Part Line 27h)		6			
o Ente	a i /o oi net investine	in modifie (1 % of Faits, line 270).					
7 Add	lines 5 and 6			7			
. , , , , , ,							
8 Ente	er qualifying distribution	ons from Part XII, line 4		8			
lf lin Part	e 8 is equal to or greVI instructions on page	eater than line 7, check the box	ın Part VI, line 1b, and complete	that part	using a 1% ta	x rate. See th	

• By state legislation that effectively amends the governing instrument so that no mandatory directions that

8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the

Instructions) ► MINNESOTA AND TEXAS

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General

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 on page

Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV . . .

	_	<u>_</u>				Λ	
F	orm	99	90-	PF	: 7	2009	

Χ

Х

Χ

X

7

8b

names and addresses

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.)

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?

Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . . . .

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N/A

Χ

3 b

NONE

Form 990-PF (2009)

compensation

Part VIII Information About Officers, Directors, Trustees, Foundation Ma and Contractors (continued)			
3 Five highest-paid independent contractors for professional services (see page 2			
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Comp	ensation
NONE			
Total number of others receiving over \$50,000 for professional services		▶	
Part IX-A Summary of Direct Charitable Activities			
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical into of organizations and other beneficianes served, conferences convened, research papers produced, etc.	formation such as the number	Expe	enses
1 EXPEDITIONARY LEARNING SCHOOLS OUTWARD BOUND INC.: TO PROVIDE SCHOWITH PROFESSIONAL DEVELOPMENT, CURRICULUM PLANNING RESOURCES AND ITO BOOST STUDENT ENGAGEMENT, CHARACTER AND ACHIEVEMENT.		-	750,000
2 OKLAHOMA TREE BANK FOUNDATION: TO EDUCATE THE PUBLIC AND BUILD A	STRONGER SENSE OF	-	, , , , , , ,
COMMUNITY THROUGH THE PROMOTION, DEVELOPMENT AND MANAGEMENT OF UR WITH PUBLIC AND PRIVATE PARTNERS.		2	245,922
3 UP WITH TREES (OK): TO BEAUTIFY GREATER TULSA BY PLANTING TREES A	ND TO CREATE URBAN		
FORESTRY AWARENESS THROUGH EDUCATION.		:	143,259
4 TREEFOLKS (AUSTIN, TX): TO GROW THE URBAN FOREST OF CENTRAL TEXAS EDUCATION AND COMMUNITY PARTNERSHIPS.	THROUGH TREE PLANTING,		
			69,827
Part IX-B Summary of Program-Related Investments (see page 23 of the in			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1	and 2	Am	ount
1 NONE			
2			
All other program-related investments See page 24 of the instructions  3			
·			

Pa	Minimum Investment Return (All domestic foundations must complete this part. Forei see page 24 of the instructions.)	gn foundat	ons,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	
ď	Average of monthly cash balances	1b	2,599,619
С	Fair market value of all other assets (see page 24 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	2,599,619
е			<del></del>
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,599,619
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25		
•	STMT 8	4	2,599,619
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	
6	Minimum investment return. Enter 5% of line 5	6	
_			<del></del>
F	Tart XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) privations and certain foreign organizations check here ▶ and do not complete this		
1	Minimum investment return from Part X, line 6	1	
2a			· · · · · · · · · · · · · · · · · · ·
b	Income tax for 2009. (This does not include the tax from Part VI.)	1	
c		2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1		
4	Recoveries of amounts treated as qualifying distributions		
5		1 - 1	
6	Add lines 3 and 4  Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		·
•	line 1 · · · · · · · · · · · · · · · · · ·	7	
_	ine i	1 - 1	
Pa	Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	1,745,893
b	Program-related investments - total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		<u> </u>
_	DUITOGGG	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а		3a	
	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	1,745,893
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 page 26 of the instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4		1,745,893
6	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating v	whether the	
	qualifies for the section 4940(e) reduction of tax in those years.	whether the	

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Pa	rt XIII Undistributed Income (see page	26 of the instruction	ns)		
1	Distributable amount for 2009 from Part XI,	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
•	· [				<u> </u>
•	Undistributed income, if any, as of the end of 2009				
2 a	•				
	Enter amount for 2008 only				
3	Total for pnor years 20,20,20,20				<del>                                     </del>
-					
a b	From 2004				
	From 2005				
ر م	From 2006				
_	From 2007				
•	Total of lines 3a through e				
4	Qualifying distributions for 2009 from Part XII,				
•	line 4: ▶ \$ 1,745,893				
а	Applied to 2008, but not more than line 2a				
U	Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
С	Treated as distributions out of corpus (Election				
	required - see page 26 of the instructions)				
d	Applied to 2009 distributable amount	1 745 000			<del> </del>
е	Remaining amount distributed out of corpus	1,745,893		······	
5	Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same			·· <del>···································</del>	
	amount must be shown in column (a).)				
6	Enter the net total of each column as				
	indicated below:	1,745,893			
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,743,033			
Ь	Prior years' undistributed income Subtract line 4b from line 2b				
С	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	·			
А	Subtract line 6c from line 6b. Taxable				
ŭ	amount - see page 27 of the instructions				
e	Undistributed income for 2008. Subtract line		ļ <sup>*</sup>		
	4a from line 2a. Taxable amount - see page 27 of the instructions				
	Undistributed income for 2009. Subtract lines				
'	4d and 5 from line 1. This amount must be				
	distributed in 2010				
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the				
	instructions)				
8	Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the				
	instructions)				
9	Excess distributions carryover to 2010.	1 745 000			
	Subtract lines 7 and 8 from line 6a	1,745,893			
	Analysis of line 9.				
a	Excess from 2005				
b	Excess from 2006 133, 113  Excess from 2007 309, 339				
C	1 767 202				
d					
e	Excess from 2009 1,745,893	<u> </u>	<u> </u>		- 000 DE (0000

Part XV Supplementary Information (co	ontinued)			Page 1
3 Grants and Contributions Paid Duri	ng the Year or Appl		uture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year STATEMENT 9	or substantial contributor	recipient		
Total			▶ 3a	1,680,43
b Approved for future payment				
Total			▶ 3b	NO

Part XVI	<ul> <li>Analysis of Income-Produ</li> </ul>	icing Activ	vities			
Enter gross	amounts unless otherwise indicated	<del></del>	ated business income	Excluded by	y section 512, 513, or 514	(e) Related or exempt
1 Program	n service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d)	function income (See page 28 of the instructions.)
_	URNAMENT FEES			03	120,621	the manachons.)
_				+	120,021	
		-		<del></del>		
				<del>- </del>		
e f				<del> </del>		<del></del>
	s and contracts from government agencies					
-	rship dues and assessments					
	on savings and temporary cash investments			14	1,684	
	ds and interest from securities					<u> </u>
	tal income or (loss) from real estate					
	ot-financed property					
	debt-financed property		_			
	al income or (loss) from personal property .			16	-32,462	
7 Other in	evestment income					<del></del>
	loss) from sales of assets other than inventory					
9 Net inco	ome or (loss) from special events					
10 Gross p	profit or (loss) from sales of inventory					
11 Other re	evenue a					
b						
c						
d						
е					00.043	
	I Add columns (b), (d), and (e)				89,843	89,843
	dd line 12, columns (b), (d), and (e)				13	03,043
	heet in line 13 instructions on page 28  -B Relationship of Activities			vomnt Burr	0000	
Line No. ▼ N/A	Explain below how each active the accomplishment of the for page 29 of the instructions.)	rity for whi	ch income is reporte exempt purposes (	ed in columi other than	n (e) of Part XVI-A cor by providing funds for	tributed importantly to such purposes). (See
					<del></del>	
	<u> </u>					<del> </del>
		<del></del>				
						<u></u>
					<del></del>	
	1					

<u>`</u>	· · · · · · · · · · · · · · · · · · ·				
Part XVII	Information Regard	ding Transfers To	o and Transactions and	Relationships With	Noncharitable
	Exempt Organization	ons		•	

1	in sec	ne organization directly ction 501(c) of the Cozations?	ode (other than	section 501(c)(3)	organizations	g with ) or in	any other org section 527,	ganization relating	described to political		Yes	No
а		ers from the reporting fo		•	•							Х
		ash										X
h		ther assets								14(2)		
U		ales of assets to a nonch	aritable evemnt c	organization						16/1)		Х
		urchases of assets from									-	X
		ental of facilities, equipme										X
		eimbursement arrangeme										X
		pans or loan guarantees								1 1	-	X
		erformance of services o										Х
		ng of facilities, equipmen								1c		X
		answer to any of t									fair r	narket
ŭ		of the goods, other										
		in any transaction or										
	value	in any transaction of	onaiming arrain	gomon, onon m	, , , , , , , , , , , , , , , , , , ,		or the good	,				
(a) L	ine no	(b) Amount involved	(c) Name of	noncharitable exempt or	ganization	(d) De	escription of trans	fers, transac	ctions, and sha	rıng arra	ngeme	nts
1/A		. ,,										
						-						
2a	ls the	foundation directly or	indirectly affilia	ited with, or related	to, one or i	nore tax	exempt organi	zations d	escribed in			_
		n 501(c) of the Code (oth								Y	s [X	No
b	If "Yes	s," complete the following	g schedule			••••						
		(a) Name of organization	n	(b) Type of	forganization			(c) Descrip	otion of relation	ship		
N/I	4											<del></del>
					,							
					<del></del> _							
					<u> </u>		<u> </u>					
	Under	penalties of perjury, I decli	are that I have ex	amined this return, inc	luding accompa	anying sch uciarv) is	nedules and state based on all infoi	ments, and rmation of	to the best which prepare	of my k erhasa	nowled ny kno	ige and wiedge
1	201101,		1.	or property (order men		1./1	,					_
	<b>)</b> –	mor	aun	<u> </u>		1/ a1	1011	VICE	PRESIDE	INT	_	
ᇍ	Sı	gnature divofficer or trustee	<del></del>		1	Date			15			
Sign Here					Date		Check if		Preparer's number (S			ın
<sub>등</sub>	ar's ≥	Preparer's					self-employ	/ed ▶	page 30 of			
<u> </u>	Paid Preparer's Use Only							1				
	rep Use	Firm's name (or yours if				<del></del>	<u> </u>	EIN ▶				
		self-employed), address	, <b>F</b>									
		and ZIP code			<del></del> .			Phone r		orm QC	n BE	(0000)

### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service **Schedule of Contributors** 

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

**Employer identification number** Name of the organization APACHE FOUNDATION 41-6031039 Organization type (check one): Filers of: Section: 501(c)( Form 990 or 990-EZ ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

	Page 1	of	1	of Part I
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Name of organization

APACHE FOUNDATION

Employer identification number 41-6031039

Part I Contributor	s (see instructions
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(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	G. STEVEN FARRIS  2000 POST OAK BLVD., SUITE 100  HOUSTON, TX 77056-4400	\$118,330 	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	APACHE CORPORATION  2000 POST OAK BLVD., SUITE 100  HOUSTON, TX 77056-4400	\$2,000,000	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization APACHE FOUNDATION

Page 1 of 1 of Part II
Employer identification number 41-6031039

Part II	Noncash	<b>Property</b>	(see	instructions)
---------	---------	-----------------	------	---------------

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	TREES		01/21/10
(a) No.	(b)	(c) FMV (or estimate)	01/31/10 (d)
Part I	Description of noncash property given	(see instructions)	Date received
,			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<b>\$</b>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

APACHE FOUNDATION

Employer identification number 41-6031039

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete columns (a) through (e) and the following line entry.

aggregating more than \$1,000 for the year. (Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter the total of exclusively religious, charitable, etc.,

contr	ibutions of \$1,000 or less for the ye	ar. (Enter this information	on once. See ir	nstructions.) ▶\$ N/A
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
			-	
			-	
r.		(e) Transfer of gift	t	
	Transferee's name, address, and Z	ZIP + 4	Relationsh	ip of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
_				
-				
		(e) Transfer of gift	 t	
	Transferee's name, address, and 2	ZIP + 4	Relationsh	ip of transferor to transferee
_				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
		(e) Transfer of gift	 t	
		(c) western or gar		
	Transferee's name, address, and 2	<u>ZIP + 4</u>	Relationsh	nip of transferor to transferee
	·····			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
		(e) Transfer of gif	t	
	Transferee's name, address, and a	ZIP + 4	Relationsh	nip of transferor to transferee
-				

### PART I, LINE 1: CONTRIBUTIONS, GIFTS, GRANTS, ETC., RECEIVED

STATEMENT 1
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Donor	Description	Date	Amount
Apache Corporation	Cash	11/25/09	1,000,000
R W Sharum	Cash	12/30/09	180
Apache Corporation	Cash	01/06/10	1,000,000
Total Cash			2,000,180
Steve Farris	Trees	01/31/10	118,330
Raymond Plank	Trees	03/01/10	1,590
Total Contributions Received			2,120,100

### **PART I, LINE 11: OTHER INCOME**

Tournament Fees	112,430
Total Other Income	120,621

### Statement 3

### PART I, LINE 18: TAXES

### <u>Taxes</u>

Property Taxes	37,464
Payroll Taxes	32,249
Total Taxes	69,713

### PART II, LINE 14: BASIS AND ACCUMULATED DEPRECIATION

Description	Beginning Cost	Additions/ Retirements	Ending Cost	Beginning Accum. Depr.	Depr. Expense	Ending Accum. Depr.	Net Basis
Land	1,673,995		1,673,995	0	0	0	1,673,995
Land	83,835		83,835	0	0	0	83,835
Land (Lot 12 - Apache Village)	77,097		77,097	0	0	0	77,097
Land (Lot 30 - Apache Village)	35,376		35,376	0	0	0	35,376
Land (Lot 25 - Apache Village) - land portion Land (Lot 25 - Apache Village) - pending remodeling	30,000 0		30,000 0	0	0	0	30,000 0
Land - Irngation	40,804		40,804	2,720	1,360	4,080	36,724
Land - Irngation	11,090		11,090	678	370	1,048	10,042
Land - Irrigation	22,428		22,428	1,371	748 965	2,119 2,493	20,309
Land - Irrigation Land - Irrigation (line extension)	28,936 376		28,936 376	1,528 26	13	2,493	26,443 337
Land - Irrigation Improvement (Bird Farm & Trees)	165,589		165,589	3,449	5,914	9,363	156,226
Land - Irrigation System	21,071		21,071	2,048	702	2,750	18,321
Land - Irrigation System	1,345		1,345	131	45	176	1,169
Land - Irngation System for Bird Farm Fields	81,303		81,303	4,742	2,710	7,452	73,851
Land - Irngation System for Brug Farm	34,949		34,949	2,038	1,165	3,203	31,746
Land - K-Line	2,804		2,804	171	93	264 5,726	2,540
Land - Pipeline in Childress Land - Pump for Iringation	64,402 1,471		64,402 1,471	3,579 356	2,147 159	5,726 515	58,676 956
Land - Stock Well	5,478		5,478	473	183	656	4,822
Land - Trees	4,940		4,940	536	165	701	4,239
Land - Trees	1,062		1,062	100	35	135	927
Land - Trees	1,236		1,236	86	41	127	1,109
Land - Trees	1,634		1,634	108	54	162	1,472
Land - Trees	58,500		58,500	3,088	1,950	5,038	53,462
Land - Trees	9,206		9,206	358 694	307 238	665 932	8,541 6,218
Land - Trees & irrigation Land - Trees / Planting	7,150 5,664		7,150 5,664	551	189	740	4,924
Land - Wildlife Pipeline	34,119		34,119	3,411	1,137	4,548	29,571
Land - Trees (Donation from Steve Farns)	0	118,330	118,330	0	5,841	5,841	112,489
Land - Pump for Irngation	0	26,322	26,322	0	3,045	3,045	23,277
Land - Irrigation	0	39,542	39,542	0	1,220	1,220	38,322
Land - Boom to Pull Irrigation Pumps	0	14,344	14,344	0	1,334	1,334	13,010
Land Irrigation	0	30,107 3,809	30,107 3,809	0	651 82	651 82	29,456 3,727
Land - Irngation Land - Trees	0	145,759	145,759	0	3,149	3,149	142,610
Land - 20 2" Honda Pumps	ŏ	17,491	17,491	Ō	208	208	17,283
Land - Hydroseed (Tree House)	2,700		2,700	0	0	0	2,700
Land - Irngation (Apache Village)	10,553		10,553	0	0	0	10,553 12,970
Land - Irngation (Apache Village) Land - Irngation (Tree House)	12,970 6,975		12,970 6,975	0	0	0	6,975
Land - Irrigation (Tree Plouse)	31,460		31,460	ő	ŏ	ő	31,460
Land - Landscaping (Tree House)	1,240		1,240	ō	Ö	ō	1,240
Land - Landscaping at Legacy Cabin	16,101		16,101	895	537	1,432	14,669
Land - Road for Founders Cabin	3,210		3,210	499	214	713	2,497
Land - Trees (Apache Village)	10,510		10,510	0	0	0	10,510
Land - Trees (Apache Village)	7,761		7,761	0	0	0	7,761 6,202
Land - Trees (Apache Village) Land - Trees (Apache Village)	6,202 3,066		6,202 3,066	0	0	0	3,066
Land - Trees (Apache Village)	4,701		4,701	ŏ	Ö	ő	4,701
Land - Trees (Apache Village)	3,100		3,100	Ö	0	0	3,100
Land - Trees (Apache Village)	19,850		19,850	0	0	0	19,850
Land - Trees (Apache Village)	11,893		11,893	0	0	0	11,893
Land - Trees (Apache Village)	3,594		3,594	0	0	0	3,594
Land - Trees (Apache Village)	1,907		1,907	0	0	0	1,907
Land - Trees (Look-Out Pt)	1,650		1,650	0	0	0	1,650 794
Land - Trees (Tree House) Land - Wells/Pumps (Apache Village)	794 5,835		794 5,835	0 2,045	541	2,586	3,249
Land - Trees (Memorial Grove)	12,275		12,275	2,043	0	2,555	12,275
Land - Trees (Apache Village)	51,952		51,952	ō	ō	ō	51,952
Land - Trees (Apache Village)	21,191		21,191	0	0	0	21,191
Land - Trees (Apache Village)	1,452		1,452	0	0	0	1,452
Land - Irrigation (Apache Village)	6,380		6,380	0	0	0	6,380
Land - Trees (Apache Village)	15,400		15,400	0	0	0 0	15,400 7,128
Land - Trees (Apache Village) Land - Trees (Apache Village)	7,128 39,155		7,128 39,155	0	0	0	39,155
Land - Trees (Apache Village)	31,740	(31,740)	39,133	0	0	o	0
Land - Irrigation (Apache Village)	48,897	(48,897)	ő	ŏ	ő	ŏ	ō
Land - Driveway for Tree House	0	8,928	8,928	0	446	446	8,482
Land - Trees (Pt Lookout & Legacy Cabins)	0	1,590	1,590	0	0	0	1,590

### PART II, LINE 14: BASIS AND ACCUMULATED DEPRECIATION

Leasehold Impr - water lame prog / rocks for streambed   59,744   15,818   15,818   1,622   406   1,488   14,330   1,430   1	Description	Beginning Cost	Additions/ Retirements	Ending Cost	Beginning Accum. Depr.	Depr. Expense	Ending Accum. Depr.	Net Basis
Leasehold Impnv - wwo foncing   15,818   1,082   406   1,438   1,4330   Leasehold Impnv - wildlife popularly water well   27,771   3,239   712   2,551   25,220   2							9,304	
Leasehold Impor - videlid pepilino I water veelled         27,771         18,39         712         2,520         2,520           Leasehold Impor - ranch flencing         16,016         66,05         789         412         1,201         14,820           Leasehold Impor - ranch flencing         16,016         68,5         411         1,006         14,820           Leasehold Impor - Finger Lukios Reservoir         501,433         501,433         7,500         12,857         20,357         481,078           Leasehold Impor - Leave Lukios Reservoir         501,433         501,433         7,500         12,857         20,357         481,078           Leasehold Impor - Leve Lukios Bentonto         0         86,495         88,495         82,270         0         2,670		15,818		15,818	1,082	406	1,488	14,330
Leasehold Impro - steel I wire Fence   16,056   16,056   789   412   1,201   14,855   Leasehold Impro - Innch Incing   16,016   16,016   685   411   1,008   14,820   Leasehold Impro - I Progret Lakes Reservorr   501,433   501,433   7,500   12,857   20,357   49,1076   Leasehold Impro - Finger Lakes Reservorr   501,433   501,433   7,500   12,857   20,357   491,075   Leasehold Impro - Joans Big Red Dranage   83,260   83,280   1,240   2,975   2,677   79,065   Leasehold Impro - Lower Lakes Bentonie   0   62,270   62,270   0   988   69,277   1,970   Leasehold Impro - Lower Lakes Bentonie   0   62,270   62,270   0   988   69,277   1,970   Der Cages for Planted Trace   1,960   605   193   789   1,162   DSL Daia Network   6,086   6,086   1,355   676   2,031   4,455   Renorg - Apache Vilage   9,487   9,487   3,581   644   4,000   5,000   Renorg - Tree House   10,603   10,603   2,991   1,980   4,455   Renorg - Apache Vilage   3,373   1,473   3,282   1,483   4,722   8,732   Furnishing for Shaby Lance Cabin   18,478   18,478   5,551   1,847   7,388   1,1080   Furnishing Fixtures for Tire House   12,498   12,498   3,754   1,220   5,000   7,494   John Deens Skid Loader   29,762   29,762   10,675   2,727   1,402   16,360   MS 361 Chans Sawa Case   684   684   173   73   2,46   4,38   Pots & Wire - Tree Program   7,727   7,727   1,495   890   2,385   5,342   Shift Trimmer   244   244   61   26   87   15,47   Tree Imgabor   1,160   1,160   1,260   2,992   3,383   3,388   3,88   ROS OR Christian   1,200   1,200   1,200   1,200   1,200   1,200   1,200   Laborator   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   Laborator   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   1,200   Laborator   1,200	·	27,771		27,771	1,839	712	2,551	25,220
Leasehold Impv - IFVAC System (Bauer Ranch)   6.272   6.272   6.273   6.303   1.457   4.815   Leasehold Impv - S Dams Big Red Drainage   83.280   83.280   1.240   2.975   4.215   79.065   2.970					789	412	1,201	14,855
Leasehold Impry - Finger Lakes Reservoir   501,433   501,433   7,500   12,857   20,357   481,076   Leasehold Impry - Joams Big Red Drawage   83,280   1,240   0,275   4,215   79,065   Leasehold Impry - Lover Lakes Bentonte   0   62,270   0   988   998   61,272   0   988   988   61,272   0   988   998   61,272   0   988   998   61,272   0   988   998   61,272   0   988   998   61,272   0   988   998   61,272   0   988   998   61,272   0   988   998   61,272   0   988   998   61,272   0   988   998   61,272   0   988   998   61,272   0   988   998   61,272   0   988   998   61,272   0   988   998   61,272   0   988   998   61,272   0   988   998   61,272   0   988   998   61,272   0   988   989   61,272   0   988   989   61,272   0   988   989   61,272   0   988   989   61,272   0   988   989   61,272   0   988   989   61,272   0   988	•	·		16,016	685	411	1,096	14,920
Leasehold Impry - Finger Lakes Reservoir   501,433   501,433   7,500   12,857   20,357   481,076   Leasehold Impry - 3 Dams Big Red Dramage   83,280   0,845   0,845   0,277   0,988   988   61,272   Leasehold Impry - Lover Lakes Berlinnte   0,82,270   0,989   988   61,272   1,980   1,980   0,980   1,	Leasehold Impry - HVAC System (Bauer Ranch)	•			654	803	1,457	4,815
Leasehold Imprv - 3 Dams Big Red Drainage   83,280				501,433	7,500	12,857	20,357	481,076
Leasehold Impro - Iree finang					1,240	2,975	4,215	79,065
Deer Cages for Planted Trees	, ,		86,495			2,670	2,670	83,825
DSL Data Network	, ,	Ó			0	998	998	61,272
Fenning - Apache Village		·						•
Fenong - Tree House   10,605   10,605   2,979   1,090   4,069   6,536   Mire Fenong / Cages - Apache Village   3,375   3,375   10,05   367   1,372   2,203   Furnishings for Legacy Cabin   18,478   18,478   18,478   5,551   1,447   7,398   11,080   1,08		•						
Wire Fencing / Cages - Apache Village 3.575 3.575 1.005 367 1,372 2.203   Furnishings for Epagey Cabin 13,473 13,473 3.262 1,459 4,721 8,752   Furnishings for Shady Lane Cabin 18,478 18,478 5.551 1,847 7,388 11,080   Furnishings for Shady Lane Cabin 18,478 18,478 5.551 1,847 7,388 11,080   Furnishings for Shady Lane Cabin 28,782 29,762 10,675 2,727 13,402 16,360   MS 381 Chain Saw & Case 684 684 173 73 246 438   Posts & Wire - Tree Program 7,727 7,727 1,495 880 2,385 5,342   SIbil Trimmer 244 244 24 61 26 8 87 1577   Tree tingator 94 Chevy Truck 9,000 9,000 1,160 225 133 388 802   2007 Honds ATV 5,424 5,424 812 669 1,471 3,953   80 GMC Truck 28,860 26,866 26,866 4,266 3,220 7,546 19314   2008 Lamar Flatbed 4,835 4,835 724 812 669 1,471 3,953   80 GMC Truck 28,860 26,866 26,866 4,266 3,220 7,546 19314   2008 Lamar Flatbed 4,835 4,835 724 597 1,311 3,524   2008 Lamar Flatbed 4,835 4,835 724 597 1,311 3,524   2008 Lamar Flatbed 5,000 819 819 95 104 199 620   2011hiry Faltber-Tree Fencing 2,952 2,952 308 378 686 2266   201thiry Faltber-Tree Fencing 2,952 2,952 308 378 686 2266   201thiry Faltber-Tree Fencing 3,956 3,956 3,956 31 881 3,075   47 Fencing Coal Creek 8,859 8,858 805 1,122 1,927 6,731   Free Wire Fencing / Cages 5,122 5,123 1,134 1,134 1,135 1,134 1,135 1,134 1,1					•			
Eurnishings for Legacy Cabin 13.473 13.262 1,459 4,721 8,752 Eurnishings for Shady Lane Cabin 18.478 18.478 5,551 1,847 7,388 11,080 Eurnishings for Shady Lane Cabin 12.498 12.498 3,754 1,250 5,004 7,494 10.600 Eurnishings Futures for Tree House 12.498 12.498 3,754 1,250 5,004 7,494 10.600 Eurnishings Futures for Tree House 12.498 16.400 Eurnishings Futures for Tree House 12.498 16.400 Eurnishings Futures for Tree House 16.400 Eurnishings Futures for Tree Fingsam 27.727 7,727 1,495 800 2,385 5,342 10.600 Eurnishings Future for Tree Fingsam 7,727 1,495 800 2,385 5,342 10.600 Eurnishings Future for Tree Fingsam 7,727 1,495 800 2,385 5,342 10.600 Eurnishings Future for Tree Fingsam 9,000 9,000 1,548 1,003 2,441 6,559 10.600 Eurnishings Future for Eurn				•	-	-		
Eurnishings for Shady Lane Cabin 18.478 18.478 5.551 1.847 7.388 11.080 11.080 11.080 11.2498							•	
Furnishings Fixtures to Tree House 12,498 12,498 3,754 1,250 5,004 7,494 1,010 Deare Stud Lader 29,762 29,762 10,675 2,727 13,002 16,360 MS 361 Chain Saw & Case 684 684 173 73 246 438 MS 361 Chain Saw & Case 684 684 173 73 246 438 187 187 187 187 187 187 187 187 187 18								•
John Deers Skuld Laader 29,762 29,762 10,675 2,727 13,402 16,360 KS 361 Chain Saw & Case 684 684 173 73 246 438 Posts & Wire - Tree Program 7,722 7,727 1,495 890 2,385 5,342 Still Trimmer 244 244 61 26 87 157 Tree Impator 1,160 1,160 225 133 368 802 240 40,400 1,160 225 133 368 802 240 40,400 1,160 225 133 368 802 240 40,400 1,160 225 133 368 802 240 40,400 1,400 1,400 2,400 1,388 1,093 2,441 6,559 240 1,400 1,								
MS 361 Chain Saw & Case	•				•		•	
Pests & Wire - Tree Program   7,727   7,727   1,495   890   2,385   5,342	John Deere Skid Loader			•				
Sihit Timmer	MS 361 Chain Saw & Case							
Tree Imgator	Posts & Wire - Tree Program	•						
## Chevy Tuck   9,000   9,000   1,348   1,093   2,441   6,559   2,007   1,046   1,047   3,953   2,007   1,046   1,047   3,953   2,007   1,046   1,047   3,953   2,007   1,047	Stihl Trimmer							
2007 Honda ATV	Tree Irrigator	1,160		•				
B GMC Truck   26,860   26,860   4,326   3,220   7,546   19,314   2008 Lamar Flatbed   4,835   4,835   724   587   1,311   3,524   3,256   3,257   3,357   427   419   846   2,511   3,524   3,525   3,357   427   419   846   2,511   3,524   3,525   3,357   427   419   846   2,511   3,524   3,525   3,357   427   419   846   2,511   3,524   3,525   3,	94 Chevy Truck	9,000		9,000	·	•	~	
2008 Lamar Flatbed	2007 Honda ATV	5,424		5,424	812		•	
Blinds & Shades for Hippy House   3,357   3,357   427   419   846   2,511	08 GMC Truck	26,860		26,860	4,326	•		
Outdoor table & chairs-Legacy Cabin	2008 Lamar Flatbed	4,835		4,835				
Utility Fabnc-Tree Fencing 2,952 2,952 308 378 686 2,266 Delibrillator 2,036 2,036 212 261 473 1,563 2,036 212 261 473 1,563 3,956 368 513 881 3,075 560 368 513 881 3,075 560 368 513 881 3,075 560 368 513 881 3,075 560 368 513 881 3,075 560 368 513 881 3,075 560 368 513 881 3,075 560 368 513 881 3,075 560 368 513 881 3,075 560 368 513 881 3,075 560 368 513 881 3,075 560 368 513 881 3,075 560 368 513 881 3,075 560 368 513 881 3,075 560 368 513 881 3,075 560 368 513 881 3,075 560 368 513 881 3,075 560 368 513 881 3,075 560 368 513 881 3,075 560 360 360 360 360 360 360 360 360 360 3	Blinds & Shades for Hippy House	3,357						
Delithilator 2,036 2,036 2,036 212 261 473 1,563 Applances for Hippy House 3,956 3,956 3,956 368 513 81 3,075 Fencing-Coal Creek 8,658 8,658 805 1,122 1,927 6,731 Tree Wire Fencing / Cages 5,123 5,123 418 673 1,091 4,032 02 Chevy Avalanche 13,270 13,270 1,084 1,741 2,825 10,445 Water Circle - Piney Pivots 3,831 3,831 182 521 703 3,128 Wire Fencing - Trees 12,768 12,768 152 1,759 1,911 10,857 Steel Fence Posts - Trees 2,1600 21,600 0 2,989 2,989 18,611 Fencing - Sahara & Maxstead Pastures 13,581 0 801 801 801 12,780 Corrals 17,136 5,661 22,797 0 1,344 1,344 21,453 Fence Post Driver 0 5,613 5,613 0 649 649 4,964 Fencing - Bauer House 0 5,548 5,548 0 579 579 4,969 Fencing - Bauer House 0 3,767 3,767 0 350 350 3,417 Wire Fencing - Trees 0 18,181 18,181 0 1,485 1,485 16,696 Firewood Processor 0 31,797 31,797 0 2,236 2,236 2,236 29,561 Fencing - Childress Pasture Tree Plot 0 12,381 12,381 0 871 871 11,510 Fencing - Trees 0 18,055 0 215 215 17,840 Polans Ranger Vehicle 0 10,300 10,300 0 123 123 10,177 Log Cabin - Tree House 36,379 36,379 29,464 12,179 41,643 323,735 Log Cabin - Shady Lane Cabin - One Bedroom 199,604 199,604 16,105 6,902 23,007 176,597 Log Cabin - Shady Lane Cabin - One Bedroom 199,604 296,894 18,143 9,896 28,039 268,855 Hippy House - under remodeling 275,799 275,799 8,4032 0 14,668 14,668 579,364 Upper Shuman House 0 159,255 159,255 0 1,021 1,021 1,021 158,234 East Coal Creek House 0 154,358 154,358 0 989 989 153,369	Outdoor table & chairs-Legacy Cabin	819		819				
Appliances for Hippy House 3,956 3,956 368 513 881 3,075 Fencing-Coal Creek 8,658 8,658 8,658 8,658 805 1,122 1,927 6,731 Tree Wire Fencing / Cages 5,123 5,123 418 673 1,091 4,032 02 Chevy Avalanche 13,270 13,270 1,084 1,741 2,825 10,445 Water Circle - Piney Pivots 3,831 3,831 182 521 703 3,128 Wire Fencing - Trees 12,768 152 1,759 1,911 10,857 Steel Fence Posts - Trees 21,600 21,600 0 2,999 2,999 18,611 Fencing - Sahara & Maxstead Pastures 13,581 0 801 801 801 12,780 Fencing - Sahara & Maxstead Pastures 17,136 5,661 22,797 0 1,344 1,344 21,453 Fence Post Driver 0 5,613 5,613 0 649 849 4,964 Fencing - Trees 0 3,767 3,767 0 350 350 3,417 Wire Fencing - Trees 0 18,181 18,181 0 1,485 16,696 Firewood Processor 0 0 3,767 3,767 0 350 350 3,417 Wire Fencing - Trees 0 18,181 18,181 0 1,485 16,696 Firewood Processor 0 0 3,767 3,767 0 2,236 2,236 2,236 29,561 Fencing - Childress Pasture Tree Plot 0 12,381 12,381 0 871 871 11,510 Fencing - Trees 0 18,055 18,055 0 215 215 17,840 Polars Ranger Vehicle 0 0,300 0 0 123 123 10,177 Log Cabin - Tree House 36,379 365,379 29,464 12,179 41,643 323,735 Log Cabin - Tree House 36,379 367,397 29,464 12,179 41,643 323,735 Log Cabin - Shady Lane Cabin - One Bedroom 199,604 199,604 16,105 6,902 23,007 176,597 Log Cabin - Tree House 0 163,914 163,914 0 1,051 1,051 162,863 West Coal Creek House 0 163,914 163,914 0 1,051 1,051 162,863 West Coal Creek House 0 163,914 163,914 0 1,051 1,051 162,863 West Coal Creek House 0 154,358 154,358 0 989 989 153,369	Utility Fabric-Tree Fencing	2,952		2,952	308			•
Fencing-Coal Creek Renoing-Coal	Defibnliator	2,036		2,036	212	261		
Tree Wire Fencing / Cages 5,123 5,123 188 673 1,091 4,032 02 Chevy Avalanche 13,270 1,084 1,741 2,825 10,445 13,270 1,084 1,741 2,825 10,445 1,741 2,825 10,445 1,741 2,825 10,445 1,741 2,825 1,745 1,084 1,741 2,825 10,445 1,745 1,085	Appliances for Hippy House	3,956		3,956	368			
OZ Chevy Avalanche 13,270 13,270 1,084 1,741 2,825 10,445 Water Circle - Piney Pivots 3,831 3,831 182 521 703 3,128 Wire Fencing - Trees 12,768 12,768 12,768 12,768 12,768 12,769 Steel Fence Posts - Trees 21,600 21,600 0 2,989 2,989 18,611 Fencing - Sahara & Maxstead Pastures 13,581 13,581 0 801 801 12,780 Corrals Fence Post Driver 0 5,613 5,661 22,797 0 1,344 1,344 21,453 Fence Post Driver 0 5,613 5,613 0 649 649 649 4,964 Furnace/AC - Hippy House 0 5,548 5,548 0 579 579 4,969 Fencing - Bauer House 0 18,181 18,181 0 1,485 1,485 16,696 Firewood Processor Fencing - Childress Pasture Tree Plot 0 18,055 18,055 0 215 215 17,840 Polaris Ranger Vehicle 0 10,300 10,300 0 123 123 10,177 Log Cabin - Tree House 103 Cabin - Shady Lane Cabin - One Bedroom 199,604 199,604 199,604 199,604 18,143 9,896 28,039 28,895 Hippy House - under remodeling 275,799 275,799 8,427 9,193 17,620 258,179 Gam Building/Bnquette Facility 37,294 196,738 594,032 0 183,914 163,914 0 1,051 1,051 1,051 1,051 1,051 162,863 West Coal Creek House 0 154,358 0 180,455 154,358 0 10,445 1,741 2,825 10,445 1,741 2,825 10,445 1,741 2,825 10,445 1,741 2,825 10,445 1,759 1,911 10,685 11,911 10,857 11,911 10,857 11,911 10,857 11,911 10,857 11,911 10,857 11,911 10,685 11,911 10,685 11,911 10,685 11,911 10,685 11,611 10,685 11,611 10,685 11,611 10,685 11,611 10,685 11,611 10,685 11,611 10,685 11,611 10,685 11,611 10,685 11,6	Fencing-Coal Creek	8,658		8,658	805			•
Water Circle - Piney Pivots         3,831         3,831         182         521         703         3,128           Wire Fencing - Trees         12,768         12,768         12,768         152         1,759         1,911         10,857           Steel Fence Posts - Trees         21,600         21,600         0         2,989         2,989         18,611           Fencing - Sahara & Maxstead Pastures         13,581         13,581         0         801         801         12,780           Corrals         17,136         5,661         22,797         0         1,344         1,344         21,453           Fence Post Driver         0         5,613         5,613         0         649         649         4,964           Forncing - Chot Group         0         5,548         5,548         0         579         579         4,964           Fencing - Bauer House         0         3,767         3,767         0         350         350         3417           Wire Fencing - Trees         0         18,181         18,181         0         1,485         16,696           Frencing - Trees         0         18,181         18,181         0         1,485         16,696           Fencin	Tree Wire Fencing / Cages	5,123		5,123	418	673		-
Wire Fencing - Trees         12,768         12,768         152         1,759         1,911         10,857           Steel Fence Posts - Trees         21,600         21,600         0         2,989         2,989         18,611           Fencing - Sahara & Maxstead Pastures         13,581         13,581         0         801         801         12,780           Corrals         17,136         5,661         22,797         0         1,344         1,344         21,453           Fence Post Driver         0         5,613         5,613         0         649         649         4,964           Furmace/AC - Hippy House         0         5,548         5,548         0         579         579         4,969           Fencing - Bauer House         0         3,767         3,767         0         350         350         350         3417           Wire Fencing - Trees         0         18,181         18,181         0         1,485         1,485         16,696           Firewood Processor         0         31,797         31,797         0         2,236         2,236         29,561           Fencing - Trees         0         18,181         18,181         0         871         871	02 Chevy Avalanche	13,270		13,270	1,084	1,741	·	
Steel Fence Posts - Trees         21,600         21,600         0         2,989         2,989         18,611           Fencing - Sahara & Maxstead Pastures         13,581         13,581         0         801         801         12,780           Corrals         17,136         5,661         22,797         0         1,344         1,344         21,453           Fence Post Driver         0         5,613         5,613         0         649         649         49,644           Furnace/AC - Hippy House         0         5,548         5,548         0         579         579         4,969           Fencing - Bauer House         0         3,767         3,767         0         350         350         3,417           Wire Fencing - Trees         0         18,181         18,181         0         1,485         1,485         1,6696           Firewood Processor         0         31,797         31,797         0         2,236         2,236         29,561           Fencing - Childress Pasture Tree Plot         0         12,381         12,381         0         871         871         11,510           Fencing - Whice         0         18,055         18,055         0         215         215	Water Circle - Piney Pivots	3,831		3,831	182			
Fencing - Sahara & Maxstead Pastures 13,581 13,581 0 801 801 12,780 Corrals 17,136 5,661 22,797 0 1,344 1,344 21,453 Fence Post Driver 0 5,613 5,613 0 649 649 4,964 Furnace/AC - Hippy House 0 5,548 5,548 0 579 579 4,969 Fencing - Bauer House 0 3,767 3,767 0 350 350 3,417 Wire Fencing - Trees 0 18,181 18,181 0 1,485 1,485 16,696 Firewood Processor 0 31,797 31,797 0 2,236 2,236 29,561 Fencing - Childress Pasture Tree Plot 0 12,381 12,381 0 871 871 11,510 Fencing - Trees 0 18,055 18,055 0 215 215 17,840 Polaris Ranger Vehicle 0 10,300 10,300 0 123 123 10,177 Log Cabin - Tree House 365,379 365,379 29,464 12,179 41,643 323,735 Log Cabin - Founders/Legacy Cabin - Two Bedroom 199,604 199,604 16,105 6,902 23,007 176,597 Log Cabin - Founders/Legacy Cabin - Two Bedroom 296,894 199,604 16,105 6,902 23,007 176,597 Log Cabin - Founders/Legacy Cabin - Two Bedroom 296,894 296,894 18,143 9,896 28,039 268,855 Upper Shuman House 0 159,255 159,255 0 1,021 1,021 158,234 East Coal Creek House 0 154,358 154,358 0 989 989 153,369 West Coal Creek House 0 154,358 154,358 0 989 989 153,369	Wire Fencing - Trees	12,768		12,768	152	1,759		•
Corrals         17,136         5,661         22,797         0         1,344         1,344         21,453           Fence Post Driver         0         5,613         5,613         0         649         649         4,964           Fundace/AC - Hippy House         0         5,548         5,548         0         579         579         4,969           Fencing - Bauer House         0         3,767         3,767         0         350         350         3,417           Wire Fencing - Trees         0         18,181         18,181         0         1,485         1,485         16,696           Firewood Processor         0         31,797         31,797         0         2,236         2,236         29,561           Fencing - Childress Pasture Tree Plot         0         12,381         12,381         0         871         871         11,510           Fencing - Trees         0         18,055         18,055         0         215         215         17,840           Polaris Ranger Vehicle         0         10,300         10,300         0         123         123         10,177           Log Cabin - Tree House         365,379         365,379         29,464         12,179	Steel Fence Posts - Trees	21,600		21,600	0	2,989	2,989	18,611
Fence Post Driver Furnace/AC - Hippy House Furnace/AC - Hippy House Furnace/AC - Hippy House O 5,548 5,548 0 579 579 4,969 Fencing - Bauer House O 3,767 3,767 0 350 350 3,417 Wire Fencing - Trees O 18,181 18,181 0 1,485 1,485 16,696 Firewood Processor O 31,797 31,797 0 2,236 2,236 2,9561 Fencing - Childress Pasture Tree Plot O 12,381 12,381 0 871 871 11,510 Fencing - Trees O 18,055 18,055 0 215 215 17,840 Polaris Ranger Vehicle O 10,300 10,300 0 123 123 10,177  Log Cabin - Tree House Log Cabin - Shady Lane Cabin - One Bedroom 199,604 199,604 16,105 6,902 23,007 176,597 Log Cabin - Founders/Legacy Cabin - Two Bedroom 296,894 18,143 9,896 28,039 268,855 Hippy House - under remodeling 275,799 275,799 8,427 9,193 17,620 258,179 Garn Building/Briquette Facility 397,294 196,738 594,032 0 14,668 14,668 579,364 Upper Shuman House O 159,255 159,255 0 1,021 1,021 1,021 158,234 West Coal Creek House O 154,358 154,358 0 989 989 153,369	Fencing - Sahara & Maxstead Pastures	13,581		13,581	0	801		12,780
Furnace/AC - Hippy House 0 5,548 5,548 0 579 579 4,969 Fencing - Bauer House 0 3,767 3,767 0 350 350 3,417 Wire Fencing - Trees 0 18,181 18,181 0 1,485 16,696 Firewood Processor 0 31,797 31,797 0 2,236 2,236 29,561 Fencing - Childress Pasture Tree Plot 0 12,381 12,381 0 871 871 11,510 Fencing - Trees 0 18,055 18,055 0 215 215 17,840 Polaris Ranger Vehicle 0 10,300 10,300 0 123 123 10,177 Log Cabin - Tree House 365,379 365,379 29,464 12,179 41,643 323,735 Log Cabin - Shady Lane Cabin - One Bedroom 199,604 199,604 16,105 6,902 23,007 176,597 Log Cabin - Founders/Legacy Cabin - Two Bedroom 296,894 296,894 18,143 9,896 28,039 268,855 Hippy House - under remodeling 275,799 275,799 8,427 9,193 17,620 258,179 Garn Building/Briquette Facility 397,294 196,738 594,032 0 14,668 14,668 579,364 Upper Shuman House 0 159,255 159,255 0 1,021 1,021 158,234 East Coal Creek House 0 154,358 154,358 0 989 989 153,369	Corrals	17,136	5,661	22,797	0	1,344	1,344	21,453
Fencing - Bauer House 0 3,767 3,767 0 350 350 3,417 Wire Fencing - Trees 0 18,181 18,181 0 1,485 16,696 Firewood Processor 0 31,797 31,797 0 2,236 2,236 29,561 Fencing - Childress Pasture Tree Plot 0 12,381 12,381 0 871 871 11,510 Fencing - Trees 0 18,055 18,055 0 215 215 17,840 Polaris Ranger Vehicle 0 10,300 10,300 0 123 123 10,177  Log Cabin - Tree House 365,379 365,379 29,464 12,179 41,643 323,735 Log Cabin - Shady Lane Cabin - One Bedroom 199,604 199,604 16,105 6,902 23,007 176,597 Log Cabin - Founders/Legacy Cabin - Two Bedroom 296,894 296,894 18,143 9,896 28,039 268,855 Hippy House - under remodeling 275,799 275,799 8,427 9,193 17,620 258,179 Garn Building/Briquette Facility 397,294 196,738 594,032 0 14,668 14,668 579,364 Upper Shuman House 0 159,255 159,255 0 1,021 1,021 158,234 East Coal Creek House 0 163,914 163,914 0 1,051 1,051 162,863 West Coal Creek House 0 154,358 154,358 0 989 989 153,369	Fence Post Driver	0	5,613	5,613	0	649		
Wire Fencing - Trees 0 18,181 18,181 0 1,485 16,696 Firewood Processor 0 31,797 31,797 0 2,236 2,236 29,561 Fencing - Childress Pasture Tree Plot 0 12,381 12,381 0 871 871 11,510 Fencing - Trees 0 18,055 18,055 0 215 215 17,840 Polaris Ranger Vehicle 0 10,300 10,300 0 123 123 10,177 Log Cabin - Tree House 365,379 365,379 29,464 12,179 41,643 323,735 Log Cabin - Shady Lane Cabin - One Bedroom 199,604 199,604 16,105 6,902 23,007 176,597 Log Cabin - Founders/Legacy Cabin - Two Bedroom 296,894 199,604 16,105 6,902 23,007 176,597 Log Cabin - Game Luider remodeling 275,799 275,799 8,427 9,193 17,620 258,179 Garn Building/Briquette Facility 397,294 196,738 594,032 0 14,668 14,668 579,364 Upper Shuman House 0 159,255 159,255 0 1,021 1,021 158,234 East Coal Creek House 0 154,358 154,358 0 989 989 153,369	Furnace/AC - Hippy House	0	5,548	5,548	0	579		
Firewood Processor Firewood Processor Fencing - Childress Pasture Tree Plot O 12,381 Fencing - Childress Pasture Tree Plot O 18,055 Fencing - Trees O 18,055 Fencing - Trees O 10,300 Fencing - Trees O 10,400 Fencing - Trees O 10,400 Fencing - Trees O 10,464 Fencing - Tree	Fencing - Bauer House	0	3,767	3,767	0	350	350	
Fencing - Childress Pasture Tree Plot 0 12,381 12,381 0 871 871 11,510 Fencing - Trees 0 18,055 18,055 0 215 215 17,840 Polaris Ranger Vehicle 0 10,300 10,300 0 123 123 10,177 Log Cabin - Tree House 365,379 365,379 29,464 12,179 41,643 323,735 Log Cabin - Shady Lane Cabin - One Bedroom 199,604 199,604 16,105 6,902 23,007 176,597 Log Cabin - Founders/Legacy Cabin - Two Bedroom 296,894 296,894 18,143 9,896 28,039 268,855 Hippy House - under remodeling 275,799 275,799 8,427 9,193 17,620 258,179 Garn Building/Briquette Facility 397,294 196,738 594,032 0 14,668 14,668 579,364 Upper Shuman House 0 159,255 159,255 0 1,021 1,021 158,234 East Coal Creek House 0 154,358 154,358 0 989 989 153,369		0	18,181	18,181	0	1,485	1,485	16,696
Fencing - Trees 0 18,055 18,055 0 215 215 17,840 Polaris Ranger Vehicle 0 10,300 10,300 0 123 123 10,177 Log Cabin - Tree House 365,379 365,379 29,464 12,179 41,643 323,735 Log Cabin - Shady Lane Cabin - One Bedroom 199,604 199,604 16,105 6,902 23,007 176,597 Log Cabin - Founders/Legacy Cabin - Two Bedroom 296,894 296,894 18,143 9,896 28,039 268,855 Hippy House - under remodeling 275,799 275,799 8,427 9,193 17,620 258,179 Garn Building/Briquette Facility 397,294 196,738 594,032 0 14,668 14,668 579,364 Upper Shuman House 0 159,255 159,255 0 1,021 1,021 158,234 East Coal Creek House 0 163,914 163,914 0 1,051 1,051 162,863 West Coal Creek House 0 154,358 154,358 0 989 989 153,369	Firewood Processor	0	31,797	31,797	0	2,236	2,236	29,561
Fencing - Trees Polaris Ranger Vehicle  0 18,055 18,055 0 215 17,840 Polaris Ranger Vehicle 0 10,300 10,300 0 123 123 10,177  Log Cabin - Tree House 10 365,379 29,464 12,179 41,643 323,735  Log Cabin - Shady Lane Cabin - One Bedroom 199,604 199,604 16,105 6,902 23,007 176,597  Log Cabin - Founders/Legacy Cabin - Two Bedroom 296,894 296,894 18,143 9,896 28,039 268,855  Hippy House - under remodeling 275,799 275,799 8,427 9,193 17,620 258,179  Garn Building/Briquette Facility 397,294 196,738 594,032 0 14,668 14,668 579,364  Upper Shuman House 0 159,255 159,255 0 1,021 1,021 158,234  East Coal Creek House 0 163,914 163,914 0 1,051 1,051 1,051 162,863  West Coal Creek House 0 154,358 154,358 0 989 989 153,369	Fencing - Childress Pasture Tree Plot	0	12,381	12,381	0	871	871	11,510
Polaris Ranger Vehicle         0         10,300         10,300         0         123         123         10,177           Log Cabin - Tree House         365,379         365,379         29,464         12,179         41,643         323,735           Log Cabin - Shady Lane Cabin - One Bedroom         199,604         199,604         16,105         6,902         23,007         176,597           Log Cabin - Founders/Legacy Cabin - Two Bedroom         296,894         296,894         18,143         9,896         28,039         268,855           Hippy House - under remodeling         275,799         275,799         8,427         9,193         17,620         258,179           Garn Building/Briquette Facility         397,294         196,738         594,032         0         14,668         14,668         579,364           Upper Shuman House         0         159,255         159,255         0         1,021         1,021         158,234           East Coal Creek House         0         163,914         163,914         0         1,051         1,051         162,863           West Coal Creek House         0         154,358         154,358         0         989         989         153,369	· ·	0	18,055	18,055	0	215	215	17,840
Log Cabin - Shady Lane Cabin - One Bedroom       199,604       199,604       16,105       6,902       23,007       176,597         Log Cabin - Founders/Legacy Cabin - Two Bedroom       296,894       296,894       18,143       9,896       28,039       268,855         Hippy House - under remodeling       275,799       275,799       8,427       9,193       17,620       258,179         Garn Building/Briquette Facility       397,294       196,738       594,032       0       14,668       14,668       579,364         Upper Shuman House       0       159,255       5       0       1,021       1,021       158,234         East Coal Creek House       0       163,914       163,914       0       1,051       1,051       162,863         West Coal Creek House       0       154,358       154,358       0       989       989       153,369	•	0	10,300	10,300	0	123	123	10,177
Log Cabin - Shady Lane Cabin - One Bedroom       199,604       199,604       16,105       6,902       23,007       176,597         Log Cabin - Founders/Legacy Cabin - Two Bedroom       296,894       296,894       18,143       9,896       28,039       268,855         Hippy House - under remodeling       275,799       275,799       8,427       9,193       17,620       258,179         Garn Building/Briquette Facility       397,294       196,738       594,032       0       14,668       14,668       579,364         Upper Shuman House       0       159,255       5       0       1,021       1,021       158,234         East Coal Creek House       0       163,914       163,914       0       1,051       1,051       162,863         West Coal Creek House       0       154,358       154,358       0       989       989       153,369	Log Cabin - Tree House	365,379		365,379	29,464	12,179	41,643	323,735
Log Cabin - Founders/Legacy Cabin - Two Bedroom       296,894       296,894       18,143       9,896       28,039       268,855         Hippy House - under remodeling       275,799       275,799       8,427       9,193       17,620       258,179         Garn Building/Briquette Facility       397,294       196,738       594,032       0       14,668       14,668       579,364         Upper Shuman House       0       159,255       159,255       0       1,021       1,021       158,234         East Coal Creek House       0       163,914       163,914       0       1,051       1,051       162,863         West Coal Creek House       0       154,358       154,358       0       989       989       153,369							23,007	176,597
Hippy House - under remodeling         275,799         275,799         8,427         9,193         17,620         258,179           Garn Building/Briguette Facility         397,294         196,738         594,032         0         14,668         14,668         579,364           Upper Shuman House         0         159,255         159,255         0         1,021         1,021         158,234           East Coal Creek House         0         163,914         163,914         0         1,051         1,051         162,863           West Coal Creek House         0         154,358         154,358         0         989         989         153,369	•				•			268,855
Garn Building/Briquette Facility     397,294     196,738     594,032     0     14,668     14,668     579,364       Upper Shuman House     0     159,255     159,255     0     1,021     1,021     158,234       East Coal Creek House     0     163,914     163,914     0     1,051     1,051     162,863       West Coal Creek House     0     154,358     154,358     0     989     989     153,369	• • •			•				258,179
Upper Shuman House         0         159,255         159,255         0         1,021         1,021         158,234           East Coal Creek House         0         163,914         163,914         0         1,051         1,051         162,863           West Coal Creek House         0         154,358         0         989         989         153,369	, , ,		196.738					
East Coal Creek House 0 163,914 163,914 0 1,051 1,051 162,863 West Coal Creek House 0 154,358 154,358 0 989 989 153,369								
West Coal Creek House 0 154,358 154,358 0 989 989 153,369								
Total 5,476,806 1,259,918 6,736,724 174,392 154,852 329,244 6,407,480								
	Total	5,476,806	1,259,918	6,736,724	174,392	154,852	329,244	6,407,480

### PART I, LINE 23: OTHER EXPENSE

Other Expenses	A) Total	B) Net Investment Income	C) Adjusted Net Income	D) Disbursements for Charitable Purposes
Bank Fees	1,499	0	1,499	0
Business Expense	637	0	637	0
Consulting Services	30,120	0	30,120	0
Insurance	23,451	0	23,451	0
Office Supplies	1,258	0	1,258	0
Postage/Freight	295	0	295	0
Regulatory & Filing Fees	25	0	25	0
Shop Tools/Supplies	7,084	0	7,084	0
Subscriptions	108	0	108	0
Repairs & Maintenance	257,741	0	257,741	0
Miscellaneous	-5,055	0	-5,055	0
Tournament Expenses	65,461	0	0	65,461
Vehicle Licenses	1,451	0	1,451	0
Total Other Expenses	384,075	0	318,614	65,461

PART II, LINE 13: INVESTMENTS - OTHER	Beginning Balance	Ending Balance	Statement 6
Other Investments			
Bauer Cattle Loan CD	270,300	270,300	
Total Other Investments	270,300	270,300	

Statement 7

#### PART VIII, LINE 1: LIST OF OFFICERS AND DIRECTORS

#### **APACHE FOUNDATION** ADDRESS FOR ALL OFFICERS AND DIRECTORS:

2000 Post Oak Boulevard Suite 100 Houston, Texas 77056-4400

**DIRECTORS:** 

Urban F O'Brien, Jon W Sauer, Robert J Dye

**OFFICERS:** 

G Steven Farris Michael S Bahorich John A. Crum Rodney J Eichler Roger B. Plank

Floyd R Price

Jon A. Jeppesen P Anthony Lannie

W Kreaa Olson Sarah B Teslik Thomas P Chambers

John J Christmann Matthew W Dundrea

Robert J Dye Margery M Harris

Rebecca A. Hovt

Janine J McArdle Aaron S G Merrick Urban F O'Brien Douglas E. O'Neil Jon W. Sauer Cheri L Peper Mark J. Bright Mark A. Hackfeld

Dominic J. Ricotta Christopher M. Alspach

Jesse J Atkins Christopher W. Barnes Richard D Black S. Brett Cupit Sergio Garza David M Holub Mickey Jo Lawrence R. Kevin Layton Jack L Litmer M. Kathryn Marietta Robert J Sergesketter Stephen S. Williams Peter J Czerniakowski Genie S Panaccione

President and Chief Executive Officer

**Executive Vice President Executive Vice President Executive Vice President** 

Executive Vice President and Chief Financial Officer

**Executive Vice President** Senior Vice President

Senior Vice President and General Counsel

Senior Vice President Senior Vice President Vice President Vice President

Vice President and Treasurer

Vice President Vice President

Vice President and Controller

Vice President Vice President Vice President Vice President Vice President Corporate Secretary **Assistant Controller Assistant Controller** 

Assistant General Counsel and Assistant Secretary

Assistant Secretary **Assistant Secretary Assistant Secretary** Assistant Secretary **Assistant Secretary Assistant Secretary** Assistant Treasurer Assistant Treasurer

As of April 30, 2010

Statement 8

### CASH DEEMED HELD FOR CHARITABLE ACTIVITIES PART X - LINE 4

Apache Foundation considers it necessary to maintain \$2,599,619 in cash to be available for expenses associated with charitable activities. In addition, some temporary cash balances were necessary to fund the charity golf tournament. These amounts are in excess of the 1.5% of assets used in the minimum investment return calculation, and Apache Foundation considers them to be a reasonable cash balance to conduct its charitable activities.

<del>-</del>	OTT LINOS GOVITOS TO GAIGNIO		
PART XV - LINE 3: GRANTS AND CONTRIBUTIONS		Statement 9	
Recipient	<u>Purpose</u>	<u>Amount</u>	
Acorns of Hope (LA) 740 S Main St Church Point, LA 70525	To plant trees and educate the community on coastal erosion and the importance of replacing trees destroyed in the devastations of Hurricanes Katina, Rita, and the many other recent storms that have ravaged the coastline	\$ 6,825 00	
Ambleside School (Fredricksburg, TX) P O Box 2976 Fredericksburg, TX 78624	to build and to serve a worldwide community of schools and training centers that provide what Charlotte Mason called a "living education," guiding and empowering students, parents and teachers to author lives which are full and free, rich in relationship to God, self, others, ideas, and all of creation	1,160 32	
Black Bear Conservation P O Box 80442 Baton Rouge, LA 70898	To promote the restoration of the Louisiana black bear in its historic range, through education, research, and habitat management	14,032 50	
Boys & Girls Country (Hockley, TX) 18806 Roberts Road Hockley, TX 77447-9327	To change the lives of children from families in crisis by loving and nurturing them in a Christian environment, raising them to become self-sustaining and contributing adults	275 00	
Bruce Vento Nature Sanctuary (St. Paul, MN) 25 W. 4th St. 400 CHA Saint Paul, MN 55102	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	3,000 00	
Buffalo Bayou Partnership 1113 Vine Street, Suite 200 Houston, Texas 77002	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	8,579 50	
Cameron University (Lawton, OK) 2800 W Gore Blvd Lawton, OK 73505-6377	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	1,435 00	
City of Ardmore, OK Tree Bank Foundation 16301 North Rockwell BLDG A Edmond, Oklahoma 73013	To educate the public and build a stronger sense of community through the promotion, development and management of urban forestry projects with public and private partners	17,902 50	
City of Baytown - Parks Dept 1210 Park Street Baytown, TX 77520	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	940 00	
City of Baytown, TX 1210 Park Street Baytown, TX 77520	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	577 76	
City of Channing, TX P O Box 34 Channing, TX 79018	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	677 60	
City of Chickasha, OK Tree Bank Foundation 16301 N Rockwell Ave Building A Edmond, OK 73013	To educate the public and build a stronger sense of community through the promotion, development and management of urban forestry projects with public and private partners	4,480 00	
City of Enid, OK Tree Bank Foundation 16301 North Rockwell BLDG A Edmond, Oklahoma 73013	To educate the public and build a stronger sense of community through the promotion, development and management of urban forestry projects with public and private partners	17,500 00	
City of Fairfax, OK Tree Bank Foundation 16301 N Rockwell Ave Building A Edmond, OK 73013	To educate the public and build a stronger sense of community through the promotion, development and management of urban forestry projects with public and private partners	1,630 00	
City of Guthrie, OK Tree Bank Foundation 16301 North Rockwell BLDG A Edmond, Oklahoma 73013	To educate the public and build a stronger sense of community through the promotion, development and management of urban forestry projects with public and private partners	6,175 00	
City of Houston, TX City of Houston Parks Dept 2999 South Wayside Houston, TX 77023	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	11,400 00	
City of Katy, TX 5718 2nd Street Katy, TX 77493	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	425 00	

PART XV - LINE 3: GRANTS AND CONTRIBUTIONS		Statement 9
Rcclpient  City of Kendleton, TX P O Box 809 430 FM 2919  Kendleton, TX 77451	Purpose  To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	<u>Amount</u> 3,800 00
City of Kenner, LA 1801 Williams Blvd, Building C, ste 302 Kenner, LA 70062	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	2,167 50
City of Mustang, OK Tree Bank Foundation 16301 North Rockwell BLDG A Edmond, Oklahoma 73013	To educate the public and build a stronger sense of community through the promotion, development and management of urban forestry projects with public and private partners	505 00
City of Rosenburg, TX 3720 Airport Rd Rosenberg, TX 77471	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	665 00
City of Sugar Land, TX Keep Sugar Land Beautiful 119 Brooks Street Sugar Land, TX 77478	To educate and engage everyone to take responsibility for the environmental health of our community	3,500 00
Expeditionary Learning Schools Outward Bound Inc National office 247 West 35th Street, 8th Floor New York, NY 10001	Partner with schools, districts and charter boards to open new schools and transform existing schools. To provide school leaders and teachers with professional development, curriculum planning resources and new school structures to boost student engagement, character and achievement	750,000 00
Ft Worth Parks 2525 Joe B Rushing Rd Fort Worth, TX 76119	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	2,850 00
Ft Bend County - Refund for double payment 12919 Dairy Ashford Road Sugar Land, TX 77478-3286	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	(29,387 50)
Ft Bend Toll Road Fort Bend Parkway Beautification Project c/o Trees for Houston P O Box 13096 Houston, TX 77219-3096	To aid, assist, and act on behalf of the County in the performance of its essential government purposes, including toll road projects	3,850 00
Gettysburg Foundation (Gettysburg, PA) Rupp House 451 Baltimore Street Gettysburg, PA 17325	To enhance the preservation and understanding of the heritage and lasting significance of Gettysburg	16,200 35
Gulf Coast SWCD 1400 Gertsner Memorial Drive, Suite B Lake Charles, LA 70601	To take available technical, financial and educational resources, whatever their source, and or focus coordinate them so that they may meet the needs of the local land manager with conservation of the soil, water, and related natural resources	380 50
Harris County Flood Contrl District 9900 Northwest Freeway Houston, TX 77092	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	38,100 00
HCTRA (Harris County Toll Road Authority) 7701 Wilshire Place Drive Houston, TX 77040	To improve mobility in the Greater Houston Metropolitan area through excellence in the operation of urban toll highway systems, while upholding a commitment to leadership, public service, and quality of life	66,837 50
Herman Park Conservancy 6201-A Golf Course Houston, TX 77030	To provide stewardship and improvement of Hermann Park – today and for generations to come	425 00
Holy Trinity Christian School (Edmond, OK) 308 N W 164th Street Edmond, Oklahoma 73013-2006	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	995 00
Houston Arboretum 4501 Woodway Drive Houston, TX 77024	To provide education about the natural environment to people of all ages and to protect and enhance the Arboretum as a haven and as a sanctuary for native plants and animals	4,225 00
Houston Audubon - High Island 440 Wilchester Blvd Houston, TX 77079	To promote the conservation and appreciation of birds and wildlife habitat, which it accomplishes through acquiring and maintaining critical habitat as bird sanctuaries, education programs for children and adults, advocacy efforts, and land conservation projects	3,850 00

PART XV - LINE 3. GRANTS AND CONTRIBUTIONS		Statement 9
Recipient Keep Brazos Beautiful 1737 Briarcrest Suite 12 Bryan, TX 77802	Purpose  To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	<u>Amount</u> 3,600 00
LCRA TX 3700 Lake Austin Blvd Austin, Texas 78703	To provide reliable, low-cost utility and public services in partnership with our customers and communities and to use our leadership and environmental authority to ensure the protection and constructive use of the area's natural resources	12,991 00
Memorial Park (Houston, TX) PO Box 131024 Houston , TX 77219	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	15,250 00
Mission West Elementary (Houston, Tx) 7325 Clodine-Reddick Road Houston, TX 77083-3625	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	200 00
Missouri City Parks (TX) 1523 Texas Parkway Missouri City, TX 77489	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	1,925 00
Monarch School (Houston, TX) 2815 Rosefield Drive Houston, TX 77080-2605	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	837 50
Nature Conservancy (Silsbee, TX) 3888 Highway 327 Silsbee, TX 77656	To protect ecologically important lands and waters for nature and people	1,322 64
Nature Conservancy LA P O Box 4125 Baton Rouge, LA 70821	To protect ecologically important lands and waters for nature and people	14,025 00
New Orleans, City Park 1 Palm Drive New Orleans, LA 70124	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	2,125 00
New Orleans, Hike for Katrina P O Box 19516 New Orleans, LA 70179	To replant the many trees lost due to Hurricane Katrina and the levee failures in Greater New Orleans	4,250 00
Noble Now (Noble, OK) Tree Bank Foundation 16301 N Rockwell Ave Building A Edmond, OK 73013	To educate the public and build a stronger sense of community through the promotion, development and management of urban forestry projects with public and private partners	2,150 00
OK Tree Bank Foundation 16301 N Rockwell Edmond, Oklahoma 73013	To educate the public and build a stronger sense of community through the promotion, development and management of urban forestry projects with public and private partners	245,921 75
OKC Zoo 2101 NE 50th St OKC, OK 73111	Dedicated to the preservation of the Earth's natural resources through conservation, education, awareness and scientific research	220 00
Oklahoma Christian University 2501 East Memorial Road Edmond, OK 73013	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	1,474 00
Oklahoma Turnpike Authority 3500 North Martin Luther King Avenue Oklahoma City, OK 73111-4295	To construct, maintain, repair and operate turnpike projects	505 00
Pinebrook Wetlands (Houston, TX) Houston Audubon Society 440 Wilchester Blvd Houston, TX 77079	To restore and preserve natural wildlife habitat in Pine Brook	1,250 00
Quail Springs Condo Association (OKC, OK) Tree Bank Foundation 16301 N Rockwell Ave Building A Edmond, OK 73013	To educate the public and build a stronger sense of community through the promotion, development and management of urban forestry projects with public and private partners	742 50
Ronald McDonald House One Kroc Drive Oak Brook, IL 60523	To create, find and support programs that directly improve the health and well-being of children	55,000 00

PART XV - LINE 3: GRANTS AND CONTRIBUTIONS		Statement 9
Rociptent  Rotary Rebuilds Slidell (LA)  P O Box 4158  Slidell, Louisiana 70459	Purpose  To provide humanitarian service, encourages high ethical standards in all vocations, and helps build goodwill and peace in the world	<u>Amount</u> 1,750 00
School of Math & Science (OKC, OK) 1141 North Lincoln Boulevard Oklahoma City, OK 73104	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	535 00
Shawnee Chamber of Commerce (Shawnee, KS) 15100 W 67th Street, Suite 202 Shawnee, KS 66217-9344	To preserve the best possible business climate and quality of life for Shawnee	8,550 00
Southeastern LA State University SLU 10469 Hammond, LA 70402	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	2,337 50
St Bernard Parish 8201 West Judge Perez Drive Chalmette, LA 70043	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	26,000 00
Sunbeam Services (OKC, OK) 616 N W 21st Street Oklahoma City, OK 73103	Dedicated to providing the highest quality of care for the poor and working poor in our community	2,150 00
Tecumseh Chamber of Commerce (Tecumseh, MI) 132 West Chicago Boulevard Tecumseh, MI 49286	To promote and enhance professional and business interests and to increase the general welfare and prosperity of the Tecumseh area	2,945 00
Terrebonne Parish Tree Board (Houma, LA) P O Box 2768 Houma, LA 70361	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	1,075 00
Terrebonne Parish, LA P O Box 2768 Houma, LA 70361	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	500 00
Texas Parks & Wildlife 4200 Smith School Road Austin, TX 78744	To manage and conserve the natural and cultural resources of Texas and to provide hunting, fishing and outdoor recreation opportunities for the use and enjoyment of present and future generations	42,735 26
Thomas Trails Homeowners Association (Edmond, OK) Tree Bank Foundation 16301 N Rockwell Ave Building A Edmond, OK 73013	To educate the public and build a stronger sense of community through the promotion, development and management of urban forestry projects with public and private partners	7,020 50
TPWD Sea Center (Lake Jackson, TX) 300 Medical Drive Lake Jackson, Texas 77566	To educate the public about the natural resources of the Texas coast as well as help assure that fisheries resources continue to be enjoyed by future generations	3,537 50
TreeFolks (Austin, TX) P O Box 704 Austin, Texas 78767	To grow the urban forest of Central Texas through tree planting, education and community partnerships	69,826 65
Trees for Houston 4550 Post Oak Place Drive, Suite 310 Houston, TX 77027	To plant, promote and protect trees all over the greater Houston area	3,850 00
TXDOT 7600 Washington Avenue Houston, TX 77007	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	28,232 83
U of L at Lafayette, LA 104 University Circle Lafayette LA 70504	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	1,100 00
Up With Trees (OK) 1102 South Boston Avenue Tulsa, Oklahoma 74119	To beautify greater Tulsa by planting trees and to create urban forestry awareness through education	143,258 72
Upper Lafayette Development (LA) P O Box 53107 Lafayette LA 70505	To enhance and direct the positive, planned growth of Upper Lafayette, focusing on quality of life, while participating in the overall development of the Greater Lafayette Metropolitan Area	1,100 00
Upper Lafayette Economic Development (LA) P O Box 53107 Lafayette LA 70505	To enhance and direct the positive, planned growth of Upper Lafayette, focusing on quality of life, while participating in the overall development of the Greater Lafayette Metropolitan Area	3,300 00

#### PART XV - LINE 3: GRANTS AND CONTRIBUTIONS

Recipient
Wilkinson Elementary (Conroe, TX) 2575 Ed Kharbat Dr Conroe, TX 77301-2368

Youth & Family Services( El Reno, OK) 7565 E US Highway 66 El Reno, OK 73036-9120

Purpose

To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration

To combat juvenile delinquency, engage in the care and housing of children (orphanage, etc), and crime prevention

505 00

\$ 1,680,431 62

Statement 9

<u>Amount</u> 354 74

Form 8	868 (Re	v 4-2009)				Page 2
• If y	où ar	e filing for an Additional (Not Automatic) 3-Month Extension, complete only Part	II and check this box			<b>X</b>
Note:	. Only	complete Part II if you have already been granted an automatic 3-month extension	n on a previously filed	For	m 886	68.
• If y	ou ar	e filing for an Automatic 3-Month Extension, complete only Part I (on page 1)				
Par		Additional (Not Automatic) 3-Month Extension of Time. Only file th	e original (no cop	ies	need	ded).
Туре	or	Name of Exempt Organization	Employer identification number			
print		APACHE FOUNDATION	<b>3</b> 41-6031039			
File by		Number, street, and room or suite no. If a P.O. box, see instructions	For IRS use only			
extend due da	ed	2000 POST OAK BLVD., SUITE 100				
filing th	ne	City, town or post office, state, and ZIP code. For a foreign address, see instructions				<b>引导于3</b> 距
return instruc		HOUSTON, TX 77056-4400		<b>38</b>	種新	
Chec	k typ	e of return to be filed (File a separate application for each return)				·
		n 990 X Form 990-PF	Form 1041-A		Fo	orm 6069
	Forn	n 990-BL Form 990-T (sec 401(a) or 408(a) trust)	Form 4720		Fo	orm 8870
	Forn	n 990-EZ Form 990-T (trust other than above)	Form 5227			
STOR	! Do	not complete Part II if you were not already granted an automatic 3-month ex	tension on a previo	ylsı	filed	Form 8868.
• Th	e boo	ks are in the care of  APACHE CORPORATION			_	
		ne No. ▶ 713-296-6000 FAX No. ▶ 713-296-	-6462		_	<u>.</u>
• If t	he org	ganization does not have an office or place of business in the United States, check t	his box			▶ 🛄
• If t	his ıs	for a Group Return, enter the organization's four digit Group Exemption Number (GE	N) If t	his is	3	
for th	e who	ole group, check this box	. ▶ and attac	h a		
		e names and EINs of all members the extension is for.				
4	l requ	uest an additional 3-month extension of time until MARCH 15, 2011				
		alendar year, or other tax year beginning MAY 1, 2009 and	ending APRIL 30,	2	010	
6	6 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period					
7	ADDITIONAL MINE TO MEDDED TO DODDED A MODE COMDITTED AND					
		CURATE RETURN.				
8a	if this	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tenta	tive tax, less any			
	nonre	efundable credits. See instructions		8a	\$	N/A
b	If this	application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable cred	its and estimated	***		
	tax p	ayments made. Include any prior year overpayment allowed as a credit and a	any amount paid			
	previo	ously with Form 8868.		8b	\$	N/A
С	Balar	nce Due. Subtract line 8b from line 8a Include your payment with this form, or, if	required, deposit			
	with f	FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System)	See instructions.	8 c	\$	N/A
		Signature and Verification				
		es of perjury, I declare that I have examined this form, including accompanying schedules and stater	nents, and to the best of	my	knowle	dge and belief,
it is tru	e, corre	ect, and complete, and that I am authorized to prepare this form				
					/	10.
Signati	ıre ►	( Pm V: / Presi	DENT Date ▶	<u>-                                    </u>	2/1	12010
		. V		Form	8868	(Rev 4-2009)

### Form 8868

(Rev April 2009)

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

OMB No 1545-1709

Form 8868 (Rev 4-2009)

Department of the Treasury Internal Revenue Service

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 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 From 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. Employer identification number Type or Name of Exempt Organization print 41-6031039 APACHE FOUNDATION Number, street, and room or suite no. If a P.O. box, see instructions. File by the due date for 2000 POST OAK BLVD., Suite 100 filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions return See instructions HOUSTON, TX 77056-4400 Check type of return to be filed (file a separate application for each return): Form 990 Form 4720 Form 990-T (corporation) Form 5227 Form 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 990-EZ Form 990-T (trust other than above) Form 6069 X Form 8870 Form 990-PF Form 1041-A The books are in the care of ▶ APACHE CORPORATION FAX No ▶ 713-296-6462 Telephone No ▶ 713-296-6000 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 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 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until DECEMBER 15  $\frac{2010}{100}$  , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year tax year beginning MAY 1 2009 , and ending APRIL 30 2010 . If this tax year is for less than 12 months, check reason. Initial return Final return Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any N/A nonrefundable credits. See instructions 3a | \$ 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. N/A 3b \$ 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 10 N/A 3с 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

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.