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Form **990-PF**

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

OMB No 1545-0052

2010

Department of the Treasury Internal Revenue Service

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

			year Zuiu, or tax yea			, and ending		. ,			
G	Che	ck al	··· / 🎞		ial Return of a former p	· · · · · ·			∐ Fina	al return	
			Am	ended return	Address	change Nan	ne ch				
TU		יא כינ	ZEN EOUNDARTON				A		ntification nur	nber	
			ŒN FOUNDATION C 2024				_	<u>75-602</u>			
			TX 79702-202	4			В	•	mber (see the	instructions)	
		,		-				432-68			
							C D 1			pending, check here	` .
Н	CH	neck	type of organization	X Section 50	1(c)(3) exempt private	foundation	1	Foreign organ		ix nere ting the 85% test, ch	ــا ح
••	Γ̈́		ction 4947(a)(1) nonex			private foundation		here and atta	ich computation	ong the 83% test, th	IECK _
\overline{T}	Fa		ket value of all assets at end			Cash X Accrual	E	If private fou	ndation status	was terminated	. –
·			rt II, column (c), line 16)	5 7,00	Other (specify)	ZI / CCI dai	_		507(b)(1)(A)		▶ _
ı	> \$		19,141,957	. (Part I	, column (d) must be o	n cash basis)	F		tion is in a 60 1 507(b)(1)(B)	-month termination	►
Pa	rt I	Ai	nalysis of Revenu								
		E	cpenses (The total of	of amounts in	(a) Revenue and expenses per books	(b) Net investmer income	nt	(c) Adjus		(d) Disbursen for charital	nents ble
		CO	lumns (b), (c), and (d rily equal the amounts) may not neces-						purposes	5
		(\$0	ee the instructions))	s III colulliii (a)						(cash basis o	only)
		1 -	Contributions, gifts, grants,								
		2		not req to att Sch B							
		3	Interest on savings a cash investments	nd temporary	1,736.	1,73					
		4	Dividends and interest from	n securities	319,776.	319,77		$$ Γ			
			Gross rents	., 0004111104	317,770.	319,11	٠.		RE	CEIVED	7
		b	Net rental income			7/		14			\neg
E	1		Net gain/(loss) from sale of	assets not on line 10	431,111.			15	MAY	10.	12
E	REVEZ	b	Gross sales price for all assets on line 6a	4,523,731.					1	1 6 2011 i	ŏl
È			Capital gain net income (fro			431,11	1.				Ś
Ņ	!		Net short-term capita	•					<u> </u>	ENTIF	<u> </u>
L		9	Income modifications	.							+
		iva	Gross sales less returns and allowances							_	~
		b	Less Cost of goods sold	· .							
		c	Gross profit/(loss) (att sch	1)			-+				
]		Other income (attach	,			o			-	
			See S	Statement 1	1,731,504.	1,723,04	7.				
. —			Total. Add lines 1 thr		2,484,127.	2,475,67	0.		0.		
		13	Compensation of officers, di		132,500.	79,50					, 000
			Other employee salaries an	•	15,849.	7,92					, 924
>			Pension plans, emplo	•	7,353.	3,30	19.			4,	,044
23	A		Legal fees (attach schedule Accounting fees (attach sch	•	3,192.	3,19	12				
<u>-</u>	M		Other prof fees (attach sch		30,000.	30,00					
ο	N 1	17	Interest	, bee be b	30,000.	30,00	,			 	
P E	S	18	Taxes (attach schedule)(see instr.)	See Stm 4	190,910.	147,99	17	. <u>.</u> .		_	
OPERATING A	S T R A T	19	Depreciation (attach	200 100 4	150,510.	141,33	-				
Ţ	Ť		sch) and depletion								
Ñ G	V E	20	Occupancy		7,908.	3,95				3,	954
Δ		21 22	Travel, conferences, Printing and publication		4,176.	2,08				2,	088
A N D	X	23	Other expenses (atta		170.	15	3.			·	17
_	E			Statement 5	88,532.	108,63	16.			7.	,072
	EXPEZSES	24	Total operating and	administrative	<u>'</u>						
	Š		expenses. Add lines	13 through 23.	480,590.	386,75	3.			78,	,099
		25	Contributions, gifts, grants	*	765,799.					765,	,799
		26	Total expenses and Add lines 24 and 25	disbursements.	1,246,389.	386,75	ا د		0.	042	000
		27	Subtract line 26 from	line 12:	1,40,309.	300,75	٠٠.		<u> </u>	843,	, 898
			Excess of revenue of								
			and disbursements	•	1,237,738.						
			Net investment income (if n			2,088,91	7.				
	,		Adjusted net income (if neg	gative, enter -0-)		<u></u>			0.		_

David	11	Palaman Chasta	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	Er	nd of	year e
Part		Balance Sheets	(See instructions)	(a) Book Value	(b) Book Value		(c) Fair Market Value
-	1	Cash - non-interest	t-bearing	22,444.	15,17	7.	15,177.
	2	Savings and tempor	rary cash investments	565,470.	568,23	1.	568,231.
	3	Accounts receivable	. ▶				
		Less allowance for	doubtful accounts ►				
	4	Pledges receivable	•				
		Less: allowance for	doubtful accounts ►				
	5	Grants receivable					
	6	Receivables due from offi disqualified persons (atta	cers, directors, trustees, and other ch schedule) (see the instructions)				
_	7	Other notes and loans red	ceivable (attach sch)				
A		Less: allowance for	doubtful accounts				
Š	8	Inventories for sale	or use.				
ASSETS	9	Prepaid expenses a	nd deferred charges.				
Ś	10 a	Investments – US obligations (attach s	and state government schedule)	498.	2,091,19	0.	1,435,465.
	Ŀ	Investments - corporate	stock (attach schedule).	11,182,929.	10,418,12		11,540,584.
	c	: Investments - corporate	bonds (attach schedule).	,	·		
	11	Investments – land equipment: basis	, buildings, and ►2,048,058.				
		Less accumulated depred (attach schedule)	Cuation See Stmt 6 ►1,453,603.	611,247.	594,45	55.	5,537,500.
	12	Investments - mort	gage loans				
	13	Investments - othe	r (attach schedule)				
	14	Land, buildings, and	equipment basis				
		Less: accumulated depred (attach schedule)	-				
	15 16	Total assets (to be	be ► See Statement 7) completed by all filers —	41,827.	41,28		45,000.
			so, see page 1, item I)	12,424,415.	13,728,46		19,141,957.
L	17	, -	nd accrued expenses	93,397.	133,48	3.	
AB	18	Grants payable					
I R	19	Deferred revenue					
Ļ	20		ctors, trustees, & other disqualified persons	-			
÷	21		es payable (attach schedule)				
ı	22	Other liabilities (desc	ribe)	1.	. •		
E S	23	Total liabilities (add	d lines 17 through 22)	93,398.	133,48	33.	
		Foundations that for and complete lines	ollow SFAS 117, check here 24 through 26 and lines 30 and 31.				
ΝF	24	Unrestricted					
N F E U T N	25	Temporarily restrict	ed				
ח	26	Permanently restric					
ASSETS		Foundations that de and complete lines	o not follow SFAS 117, check here 🔀 🛚 🗓 🗎				
EL	27	Capital stock, trust	principal, or current funds.				
ŚÑ	28	Paid-in or capital surplus	s, or land, building, and equipment fund	3,804,083.	3,915,32	24.	
OE	29	Retained earnings, accum	nulated income, endowment, or other funds	8,526,934.	9,679,65		
RS	30	Total net assets or	fund balances (see the instructions)	12,331,017.	13,594,97		
, ,	31	(see the instructions	,	12,424,415.	13,728,46		
Parl		Analysis of Char	nges in Net Assets or Fund Balanc	es			
1	Total end-	I net assets or fund b of-year figure reporte	palances at beginning of year – Part II, colu ad on prior year's return)	umn (a), line 30 (must ag	ree with	1	12,331,017.
2		r amount from Part I			[-	2	1,237,738.
3		increases not included in I		8	į.	3	26,224.
4		lines 1, 2, and 3	·			4	13,594,979.
5		ases not included in line 2	(itemize)			5	
			palances at end of year (line 4 minus line 5)) – Part II, column (b), li	ne 30	6	13,594,979.

(a) List and d	and Losses for Tax on Investment lescribe the kind(s) of property sold (e.g., r	eal estate,	(b) How acquired P — Purchase	(C) Date acquired	(d) Date sold
	arehouse, or common stock, 200 shares ML	C Company)	D — Donation	(month, day, year)	(month, day, year)
1a See Statement 9)		•		
b c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	
a					
<u>b</u>					
c d					
	s showing gain in column (h) and owned by	the foundation on 12/31/69		(I) Cause (Cole	ump (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (over column (j), if any		(i) Gains (Column (h) gain minus column (k), but no than -0-) or Losses (from colur	
a					
b					
<u> </u>					
<u>d</u>					
e				1	
2 Capital gain net income	If (loss), en	ter -0- in Part I, line 7	2		431,111.
. •	ain or (loss) as defined in sections 1222(5)	``			
If gain, also enter in Pai in Part I, line 8	rt I, line 8, column (c) (see the instructions)). If (loss), enter -0-	3		0.
	Under Section 4940(e) for Reduce	d Tax on Net Investme		4.	
If 'Yes,' the foundation does n	the section 4942 tax on the distributable ar not qualify under section 4940(e) Do not co mount in each column for each year, see th	mplete this part		Yes	X No
(a)	(b)		any entries	(d)	
Base period years Calendar year (or tax ye beginning in)	Adjusted qualifying distributions	(c) Net value of noncharitable-use asse	ets (col	Distribution umn (b) divided	
2009	890,516.	16,799	,897.	-	0.053007
2008	1,413,564.	29,954			0.047191
2007	1,443,303.	26,815			0.053823
2006	1,376,419. 1,295,879.	24,716 22,253			0.055689
2005	1,295,679.	22,253	,415.		0.058233
2 Total of line 1, column ((d)		2		0.267943
3 Average distribution rati	o for the 5-year base period — divide the to indation has been in existence if less than	otal on line 2 by 5, or by the	3		0.053589
-	oncharitable-use assets for 2010 from Part	•	4	1	8,410,355.
	and the second s	,	-	1	-,0, 555.
5 Multiply line 4 by line 3			5		986,593.
6 Enter 1% of net investm	nent income (1% of Part I, line 27b)		6		20,889.
7 Add lines 5 and 6.			7		1,007,482.
8 Enter qualifying distribu			1	1	
· · · · ·	tions from Part XII, line 4 reater than line 7, check the box in Part VI,		8		843,898.

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Par		ions)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1			
•	Date of ruling or determination letter: (attach copy of letter if necessary — see instr.)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V,		41,7	<u>78.</u>
	check here. ▶ ☐ and enter 1% of Part I, line 27b			
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable			
	foundations only Others enter -0-)			<u>0.</u>
3	Add lines 1 and 2		41,7	<u>78.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			<u>0.</u>
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	•	41,7	<u>78.</u>
6	Credits/Payments			
ā	2010 estimated tax pmts and 2009 overpayment credited to 2010 6a 24,796.			
t	Exempt foreign organizations — tax withheld at source 6b			
C	Tax paid with application for extension of time to file (Form 8868)			
C	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d		24,7	<u>96.</u>
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached.			<u>67.</u>
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		17,3	49.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
	Enter the amount of line 10 to be Credited to 2011 estimated tax			
Par	t VII-A Statements Regarding Activities			
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1 a	Yes	No X
ŧ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1 b		X
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
	Did the foundation file Form 1120-POL for this year?	1 c		Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	- 10		^_
	(1) On the foundation ►\$ 0. (2) On foundation managers ►\$ 0.			
•	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
	foundation managers \$0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	_2		<u>X</u>
	If 'Yes,' attach a detailed description of the activities	,		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3		<u>X</u>
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Х	
	of Yes,' has it filed a tax return on Form 990-T for this year?	4 b	_X_	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		_ <u>X</u> _
	If 'Yes,' attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 	6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	Х	
8	Enter the states to which the foundation reports or with which it is registered (see the instructions)			
	TX			
١	o If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
	(or designate) of each state as required by General Instruction G? If 'No,' attach explanation	8b	X	
9	is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9		Х
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses.	10		х

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10 X Form 990-PF (2010)

	990-PF (2010) THE FASKEN FOUNDATION VII-A Statements Regarding Activities (Continued)	75-	602368	<u> </u>	Р	age 5
Ган	t vii-A Statements Regarding Activities (Commueu)					_
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		<u>x</u> _
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?			12		X _
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption. Website address WWW.FASKENFOUNDATION.ORG	n applica	tion?	13	Χ	
14	GERLIN G. WORLD TR.		432-68	3-5	 4∩1	
1-7	Located at P.O. BOX 2024 MIDLAND TX Telephon ZIP + 4 ZIP + 4		02-202		<u> </u>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here		02_202	Ī ŅĀ		
13	and enter the amount of tax-exempt interest received or accrued during the year	1	15	л/д		N/A
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other abank, securities, or other financial account in a foreign country?	authority (over a	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If 'Yes,' enter the reforeign country	name of th	ne			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required					
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
1 a	During the year did the foundation (either directly or indirectly)					
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	XNo			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes	X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	Yes	XNo			
ŀ	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instruct	ions)?		1 b	N	/A _
	Organizations relying on a current notice regarding disaster assistance check here	•	· 🔲			
(Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts that were not corrected before the first day of the tax year beginning in 2010?	,		1c		x
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))					
á	a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	Yes	X No			
	If 'Yes,' list the years ► 20, 20, 20, 20			i		
ı	Are there any years listed in 2a for which the foundation is not applying the provisions of section 494 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 all years listed, answer 'No' and attach statement — see the instructions)			2b	N	/A
(If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years 20, 20, 20, 20	here				
_				{		
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			
ı	b If 'Yes,' did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approve 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 2010)	า ed		3b	. N	/A
4;	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a		Х
	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 2010?			_4b		X
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Form 990-PF (2010) THE FASKEN FOUNDAT			75-602	23680 Page €
Part VII-B Statements Regarding Activiti		i 4720 May Be Requ	uired (continued)	
5a During the year did the foundation pay or incu(1) Carry on propaganda, or otherwise attempt	-	n (section 4945(e))?	☐ Yes X	No
(2) Influence the outcome of any specific pub	lic election (see section			
on, directly or indirectly, any voter registra (3) Provide a grant to an individual for travel,		purposes?	Yes X	No
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, oi 4940(d)(2)? (see instri	rganization described uctions)	Yes X	No
(5) Provide for any purpose other than religio educational purposes, or for the preventio	us, charitable, scientific n of cruelty to children	c, literary, or or animals?	Yes X	No
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the excep ding disaster assistance	tions	5b N/A
Organizations relying on a current notice rega	rding disaster assistand	ce check here	▶ 🗌	35 1711
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Regi	sibility for the grant?	•	N/A Yes	No
6a Did the foundation, during the year, receive ar on a personal benefit contract?		• •	Yes X	No
b Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene		6b X
If 'Yes' to 6b, file Form 8870 7a At any time during the tax year, was the found	dation a party to a proh	ibited tax shelter transa	ction? Yes X	No
b If yes, did the foundation receive any proceed				7b
Part VIII Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Highly Paid E	imployees,
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	ructions).	
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
GERALD C. NOBLES, JR	Executive Di	85,000.	0.	0
P. O. BOX 2024	40.00			
MIDLAND, TX 79702-2024				
	40.00	0.	0.	0
STATEMENT OF DIRECTORS	0	47,500.	0.	5,234
2 Compensation of five highest-paid employee	es (other than those in	luded on line 1— see in	estructions) If none e	nter 'NONE '
(a) Name and address of each employee	(b) Title and average	(c) Compensation	(d) Contributions to	(e) Expense account.
paid more than \$50,000	hours per week devoted to position	(o) companion	employee benefit plans and deferred compensation	other allowances
GERALD C. NOBLES, JR.	EVEC DIRECTO			
P.O BOX 2024 MIDLAND, TX 79701-2024	EXEC. DIRECTO 40	0.	0.	0.
N/A	40	0.	0.	0.
<u> </u>	0	0.	0.	0.
N/A				
<u>//A</u>	0	0.		0.
,	0	0.	0.	0.
N/A	_			
Total number of other employees paid over \$50,000	0	0.	0.	0.
BAA	TEEA0306L	07/23/10	-	Form 990-PF (2010

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
N/A	<u> </u>
<u>//A</u>	-
	0.
N/A	
	0.
N/A	<u> </u>
N / A	0.
<u>_N/A</u>	
	0.
Total number of others receiving over \$50,000 for professional services	0
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
	- -
2	-
	-
3	_
	_
4	·-
	-
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 <u>N/A</u>	_
	-
2	
	- -
All other program-related investments See instructions	
3	_
	-
Total. Add lines 1 through 3	• 0.
BAA	Form 990-PF (2010)

	see instructions.)	n olgin	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes Average monthly fair market value of securities	1 a	12,707,938.
	Average of monthly cash balances	1b	445,278.
	Fair market value of all other assets (see instructions)	1 c	5,537,500.
	Total (add lines 1a, b, and c)	1d	18,690,716.
	Reduction claimed for blockage or other factors reported on lines 1a and 1c	"	10,030,710.
·	(attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	18,690,716.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	280,361.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	18,410,355.
6	Minimum investment return. Enter 5% of line 5	6	920, 518.
Part			
	and certain foreign organizations check here ► □ and do not complete this pa		ouridations
1	Minimum investment return from Part X, line 6	1	920,518.
	Tax on investment income for 2010 from Part VI, line 5 2a 41,778.		<u> </u>
	Income tax for 2010 (This does not include the tax from Part VI.)	1 1	
	Add lines 2a and 2b	2 c	41,778.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	878,740.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	878,740.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	878,740.
Par	t XII Qualifying Distributions (see instructions)		
1 a	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	843,898.
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, purposes	2	
3 a	Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	843,898.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	843,898.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whethe qualifies for the section 4940(e) reduction of tax in those years	r the fo	undation
BAA			Form 990-PF (2010)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI,				070 740
line 7 2 Undistributed income, if any, as of the end of 2010.				878,740.
a Enter amount for 2009 only			0.	
b Total for prior years. 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2010.		<u> </u>		
a From 2005 220, 242.				
b From 2006 168, 853.				
c From 2007 136, 091.				
d From 2008 20,056.				
e From 2009 75, 314.				
f Total of lines 3a through e	620,556.			
4 Qualifying distributions for 2010 from Part				
XII, line 4 ► \$ 843,898.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required – see instructions).		0.		
c Treated as distributions out of corpus (Election required – see instructions).	0.			
d Applied to 2010 distributable amount				843,898.
e Remaining amount distributed out of corpus	0.			010,000.
5 Excess distributions carryover applied to 2010	34,842.		·	34,842.
(If an amount appears in column (d), the same amount must be shown in column (a))	· · ·			· · ·
Same amount must be shown in column (a)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	585,714.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency				
has been issued, or on which the section				
4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2009. Subtract line 4a from line 2a Taxable amount — see instructions			0.	
inie Za Taxable aniount — See instructions			0.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011.				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(q)(3)				
(see instructions).	0.			
8 Excess distributions carryover from 2005 not				
applied on line 5 or line 7 (see instructions)	185,400.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	400,314.			
10 Analysis of line 9				
a Excess from 2006 168,853.				
b Excess from 2007 136, 091.			}	
c Excess from 2008 20,056.				
d Excess from 2009 75, 314.				
e Excess from 2010				Form 000 DE (2010)

Form 990-PF (2010) THE FASKEN FOUND				75-6023680) Page 10
Part XIV Private Operating Foundation	· · · <u> </u>				N/A
1a If the foundation has received a ruling or only is effective for 2010, enter the date of the	ruling		-	_ [•	
b Check box to indicate whether the foundat		erating foundation d		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		
investment return from Part X for each year listed	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
b 85% of line 2a			-	ļ	
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
 Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 					
3 Complete 3a, b, or c for the alternative test relied upon				ļ !	
a 'Assets' alternative test — enter					
(1) Value of all assets.					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) b 'Endowment' alternative test — enter 2/3 of		<u> </u>			
minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test – enter					
 Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) 					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income	<u></u>				
Part XV Supplementary Information assets at any time during the	(Complete this	part only if the	organization ha	ad \$5,000 or moi	re in
		istructions.)			
1 Information Regarding Foundation Managers of the foundation who close of any tax year (but only if they have	have contributed m	ore than 2% of the	total contributions i	received by the found	dation before the
None	e contributed more	(liai) \$5,000) (See	section 507(d)(2))		
b List any managers of the foundation who a partnership or other entity) of which the None	own 10% or more of foundation has a 1	of the stock of a cor 0% or greater intere	poration (or an equ est	ally large portion of	the ownership of
2 Information Regarding Contribution, Gran	nt. Gift. Loan. Scho	olarship etc Progra	ıms.		· · · · · · · · · · · · · · · · · · ·
Check here \(\bigcup if the foundation only r requests for funds If the foundation make complete items 2a, b, c, and d	makes contributions	s to preselected cha	ritable organization	is and does not acce anizations under oth	ept unsolicited ner conditions,
a The name, address, and telephone number	er of the person to	whom applications	should be addresse	d	
2 The harris, addition, and tolophore harrist	or the person to	whom apphoanons	snould be addresse	u	
See Statement 10					
b The form in which applications should be	submitted and info	rmation and materia	als they should incli	ıde	
See Statement for Line 2a					
c Any submission deadlines					
See Statement for Line 2a					
d Any restrictions or limitations on awards,	such as by geograp	phical areas, charita	ble fields, kinds of	institutions, or other	factors.
See Statement for Line 2a					
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3 Grant's and Contributions Paid During the Ye	ear or Approved for Fut	ure Paymen	it	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient	Contribution	
a Paid during the year STATEMENT 12		NONE	GRANTS	690,600.
STATEMENT 13			SCHOLARSHIPS	75,199.
Total			▶ 3:	a 765,799.
b Approved for future payment				
Total	<u> </u>		▶ 3	h

Part XVI-A Ana		-	
Part IVI-A Ana	IVCIC AT INCAMA.	.Producina	A ctiv/itiac
I GILATIA IAIIG	14313 OF HICOHIC.	i iouuciiu	へしいりいにころ

Enter gross amounts unless otherwise indicated.	Unrelated	business income	ome Excluded by section 512, 513, or 514		(e)	
Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (see the instructions)	
a						
b						
c	_					
d						
e						
f						
g Fees and contracts from government agencies						
2 Membership dues and assessments					· ·	
3 Interest on savings and temporary cash investments					1,736.	
4 Dividends and interest from securities				319,776.		
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property				-		
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory					431,111.	
9 Net income or (loss) from special events			1			
10 Gross profit or (loss) from sales of inventory						
11 Other revenue						
a See Statement 11		8,457.		1,723,047.		
b						
С						
d						
e						
12 Subtotal. Add columns (b), (d), and (e)		8,457.		2,042,823.	432,847.	
13 Total. Add line 12, columns (b), (d), and (e)				13	2,484,127.	
(See worksheet in line 13 instructions to verify calculate	ions)					
Part XVI-B Relationship of Activities to th	a Accomplia	hmont of Ever	+ Durnas			

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions.)
N/A	
-	

Form 990-PF (2010) THE FASKEN FOUNDATION 75-6023680 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

•								T	V	- AL-
de	d the organization directly scribed in section 501(c) ating to political organiza	of the Code (of	ngage in any ther than sec	of the follow ction 501(c)(3)	ing with any organization	y other organizati ons) or in section	on 527,		Yes	No
	ansfers from the reporting		a noncharita	able exempt o	roanization	of		1		
	Cash	,		pt	· ga.··izatioi·	0.		1a(1)		х
(2)	Other assets							1a (2)		X
b Ot	her transactions									
(1)	Sales of assets to a nor	ncharitable exe	mpt organiza	ation				16(1)		Х
(2)	Purchases of assets fro	m a noncharita	ble exempt	organization				1b(2)		X
(3)	Rental of facilities, equi	pment, or othe	r assets					1b (3)		Х
(4)	Reimbursement arrange	ements						1b (4)		Х
(5)	Loans or loan guarantee	es						1b (5)		Х
(6)	Performance of services	s or membersh	ip or fundrais	sing solicitation	ons			1b (6)		Х
c Sh	aring of facilities, equipm	ient, mailing lis	sts, other ass	sets, or paid e	mployees			1 c		Х
the	the answer to any of the a e goods, other assets, or y transaction or sharing a	services diven	hy the renor	tına foundatıo	n If the fou	indation received	loce than fair marks	at value in	lue of	
(a) Line	1			exempt organizati			ansfers, transactions, and		ngemen	ts
N/A										
		ļ					-,-			
			<u> </u>							
		4					_ .			
				· ·	<u> </u>	-				
							·			
						<u> </u>				
				_						
de	the foundation directly or scribed in section 501(c)	of the Code (of	ated with, or ther than sec	related to, or ction 501(c)(3)	ne or more t)) or in sect	ax-exempt organ ion 527?	iizations	Yes	s X	No
D IT	Yes, complete the follow (a) Name of organizat		4-> 7							
N/A	(a) Name or organizat	ion	(D)	Type of organ	ization		(c) Description of rel	ationship		
N/A										
										
	· · · · · · · · · · · · · · · · · · ·				,		.	-		
$\overline{}$	Under penalties of perjury, I decla	re that I have exam	ined this return	including accompa	nvina schedule	and statements, and	to the hest of my knowledge	e and belief	ıt ıs truo	
	correct, and complete Declaration	of preparer (other)	than taxpayer or	fiduciary) is based	on all informat	tion of which preparer l	has any knowledge	e and belief,	it is true	
Sign	-2.0	_				-1 1-				
Here	D IN IXO	MEN				5/11/2011	_ <u>Trustee</u>			
	Signature of officer or trustee		1_		C	ate	Title			
	Print/Type prepare: e na	me	Prepai	rer's signature		Date	Check if If	PTIN		
Paid							self-employed			
Prepar	rer Firm's name						Firm's EIN			
Use O	nly Firm's address						1			
							Phone no			
BAA								Form 99	90-PF	(2010)

^	•	4	
•	11		
_	v		v

Form 2220 Worksheet

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THE FASKEN FOUNDATION

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	Ur	nderpayment		Penalty			
Installment Period	Amount	From	То	Days Late	Interest Rate Periods	Rate	Penalty *
2	6,199.	6/15/10	9/14/10	15	4/15/10 - 6/30/10	4.00%	10.19
	2,292.	6/15/10	12/14/10	76 15	7/01/10 - 9/30/10 4/15/10 - 6/30/10	4.00% 4.00%	51.63 3.77
Totals	8,491.			92 75	7/01/10 - 9/30/10 10/01/10 - 12/31/10	4.00%	23.11 18.84 107.54
3	3,302						
	3,907.	9/15/10	12/14/10	15 75	7/01/10 - 9/30/10 10/01/10 - 12/31/10	4.00% 4.00%	6.42 32.11
	6,538.	9/15/10	5/15/11	15 92	7/01/10 - 9/30/10 10/01/10 - 12/31/10	4.00% 4.00%	10.75 65.92
m-+-1-	10.445			90 45	1/01/11 - 3/31/11 4/01/11 - 6/30/11	3.00% 0.%	48.36
Totals	10,445.						163.56
4	10,445.	12/15/10	5/15/11	16 90	10/01/10 - 12/31/10 1/01/11 - 3/31/11	4.00% 3.00%	18.31 77.26
Totals	10,445.			45	4/01/11 - 6/30/11	0.%	95.57
	20,110.						
							:

Total Underpayment Penalty

<u>3</u>67.

* Underpayment x Days Late 365 or 366 x Rate

CPCL1301L 05/05/10

2010 .	Fe	deral Stat	ten	nents			Page 1
	THE	FASKEN FO	UNE	DATION		_	75-602368
Statement 1 Form 990-PF, Part I, Line 11 Other Income							
CHEVRON DELAY OIL & GAS RENTALS LEASE BONUS MISCELLANEOUS INCOME Non-Operating Income OIL & GAS REVENUE		Total	<u>p</u> e	(a) Revenue er Books 29 284 43,946 70 12,499 1,674,676 1,731,504	. 43,9 . 12,4 . 1,666,2	29. 284. 946. 70. 199.	(c) Adjusted Net Income
Statement 2 Form 990-PF, Part I, Line 16b Accounting Fees							·
Sproles Woodard LLP	Total	(a) Expenses per Book \$ 3,19 \$ 3,19	<u>s_</u>	<u>Income</u>	it Adjus <u>Net I</u>	sted ncome	(d) Charitable Purposes \$ 0.
Statement 3 Form 990-PF, Part I, Line 16c Other Professional Fees							
B.L. JONES CONSULTING	Total	(a) Expenses per Book \$ 30,00 \$ 30,00	s 00.	(b) Net Investment Income \$ 30,00 \$ 30,00	nt Adjus Net II	sted ncome	(d) Charitable Purposes \$ 0.
Statement 4 Form 990-PF, Part I, Line 18 Taxes							
AD VALOREM TAXES EXCISE TAXES PRODUCTION TAXES-CONDENSATE PRODUCTION TAXES-GAS PRODUCTION TAXES-GAS WI PRODUCTION TAXES-OIL PRODUCTION TAXES-OIL WI PROUCTION TAXES-GAS PRODUCTS		20,31 36 64,86	11. 55. 16. 19. 50.	(b) Net Investmer Income \$ 60,37 20,31 64,86	Net In Adjust 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	sted	(d) Charitable Purposes

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Federal Statements

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THE FASKEN FOUNDATION

75-6023680

Statement 4 (continued) Form 990-PF, Part I, Line 18 Taxes

	(a)	(b) Net	(c)	(d)
	Expenses	Investment	Adjusted	Charitable
	per Books	<u>Income</u>	<u>Net Income</u>	<u>Purposes</u>
UNRELATED BUSINESS INCOME TAX Total	\$ 553. \$ 190,910.	\$ 553. \$ 147,997.	\$ 0.	\$ 0.

Statement 5 Form 990-PF, Part I, Line 23 Other Expenses

	(a) Expenses <u>per Books</u>		(c) Adjusted <u>Net Income</u>	(d) Charitable <u>Purposes</u>
AMORTIZTION COMPASS ROYALTY	\$ 15,000			_
COMPUTER EXPENSE OIL & GAS	7,579			÷ 600
COMPUTER EXPENSE OTHER CONTRACT LABOR OIL&GAS	1,720 36,411			\$ 688.
DUES	500			
FILE ROOM RENT	1,234			
FILING FEES NORTH DAKOTA LEASES	727			
INVESTMENT FEES CHURCHHILL		14,424.		
INVESTMENT FEES GOLDMAN SACHS		14,686.		
LEASE OPERATING EXPENSES	1,289			0.000
OFFICE SUPPLIES OIL & GAS EVALUATION	4,176			2,088.
OTHER EXPENSES	960 3,753			1,877.
OTHER OPERATING EXPENSES	14			1,011.
POST PRODUCTION EXPENSE-GAS	4,314			
POST PRODUCTION EXPENSE-GAS PROD	3,300			
POST PRODUCTION EXPENSE-GAS WI	362			
POST PRODUCTION EXPENSE-OIL	1,457			
POST PRODUCTION EXPENSE-OIL WI	284			
POSTAGE NORTH DAYOTA	649			260.
POSTAGE NORTH DAKOTA TELEPHONE	485			2 150
Total	4,318 \$ 88,532	$\frac{2,159}{108,636}$	\$ 0.	2,159. \$ 7,072.
Iocal	. + 00,332	<u> </u>	y 0.	7,072.

Statement 6 Form 990-PF, Part II, Line 11 Investments - Land, Buildings, and Equipment

Category	Basis	Accum. <u>Deprec.</u>	Book <u>Value</u>	Fair Market <u>Value</u>
Buildings Miscellaneous	\$ 0 2,048,058 Total \$ 2,048,058	0. 1,453,603. 1,453,603.	\$ 0. 594,455. \$ 594,455.	\$ 5,537,500. 0. \$ 5,537,500.

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Federal Statements

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THE FASKEN FOUNDATION

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Statement 7 Form 990-PF, Part II, Line 15 Other Assets

COIN COLLETION

Fair Market Book Value Value 41,287. \$ 41,287. \$ 45,000. 45,000. Total \$

Statement 8 Form 990-PF, Part III, Line 3 Other Increases

RAM DIVISION CORRECTION

26,224. 26,224. Total \$

Statement 9 Form 990-PF, Part IV, Line 1 Capital Gains and Losses for Tax on Investment Income

		(b) How	(c) Date	(d) Date
<u> Item</u>	(a) Description	Acquired	<u>Acquired</u>	Sold
1	VARIOUS PUBLICALLY TRADED CHURCHILL S-T	Purchased	1/01/2010	12/31/2010
2	VAR PUB TRADED CHURCHIL L -T	Purchased	1/01/2009	12/31/2010
3	VAR PUBL TRADED FISHER S -T	Purchased	1/01/2010	12/31/2010
4	VAR PUB TRADED FISHER L-T	Purchased	1/01/2009	12/31/2010
5	VAR PU TRD GOLDMAN SACHS S-T	Purchased	1/01/2010	12/31/2010
6	VAR PU TRD GOLDMAN SACH	Purchased	1/01/2009	12/31/2010

	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)
	Gross	Deprec.	Cost	Gain	FMV	Adj. Bas.	Excess	Gain
Item	Sales	Allowed	<u>Basis</u>	(Loss)	12/31/69	12/31/69	(i)-(j)	(Loss)
1	2918170.		2628628.	289,542.				\$ 289,542.
2	989,390.		736,889.	252,501.				252,501.
3	85,224.		151,837.	-66,613.				-66,613.
4	278,273.		320,978.	-42,705.				-42,705.
5	249,581.		252,004.	-2,423.				-2,423.
6	3,093.		2,284.	809.				809.
							Total	\$ 431,111.

Statement 10 Form 990-PF, Part XV, Line 2a-d **Application Submission Information**

Name of Grant Program:

THE FASKEN FOUNDATION GERALD C. NOBLES, JR.

Name: Care Of:

Street Address:

P.O BOX 2024

City, State, Zip Code: Telephone: Form and Content:

MIDLAND, TX 79702-2024 432-683-5401

INITIAL CONTACT MAY BE BY LETTER STATING PURPOSE OF GRANT.IF GRANT IS TO BE CONSIDERED A GRANT PACKAGE FROM NON-PROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN IS

REQUESTED TO BE SENT TO APPLICANT. THE FORMS ARE

75-6023680

Statement 10 (continued) Form 990-PF, Part XV, Line 2a-d **Application Submission Information**

Submission Deadlines: Restrictions on Awards: SELF-EXPLANATORY AND ARE TO BE USED IN THE APPLICATION WHICH STATES PURPOSE OF REQUEST AMOUNT AND INFORMATION ABOUT THE ENTITY.ALSO REQUIRE LIST OF GOVERNING BOARD, AND A COPY OF 501(C)(3) EXEMPTION.
GRANTS ARE CONSIDERED AT ALL FOUR BOARD MEETINGS GRANTS ARE CONSIDERED WITHIN THE STATES OF TEXAS AND NEW MEXICO. ALL CHARITABLE FIELDS ARE CONSIDERED.GRANTS ARE FOR GENERAL OPERATION PURPOSES. NO GRANTS TO INDIVIDUALS.

Statement 11 Form 990-PF, Part XVI-A, Line 11 Other Revenue

Other Revenue		(A) Busi- ness Code	(B) Unrelated Business Amount	(C) Exclu- sion Code	(D) Excluded Amount	(E) Related or Exempt Function
CHEVRON DELAY OIL & GAS RENTALS LEASE BONUS MISCELLANEOUS INCOME		111000		1 16 16	\$ 29. 284. 43,946. 70.	
Non-Operating Income OIL & GAS REVENUE	Total -	211110	\$ 8,457. \$ 8,457.	15	12,499. 1,666,219. \$1,723,047.	<u>\$ 0.</u>

Grants Statement 12 Form 990-PF, Part XV, Line 3(a), Scholarships and Grants

Statement 12 Form 990-PF, Part AV, Line 3(a), SC	, scholarships and Grants	_	Foundation	-	
Recipient	Address	Relationship	Status	Purpose	Amount
Anhasia Center of West Texas Inc	5214 Thomason Dr Midland. TX 79703	None	Public	Unrestricted	10,000 00
ARTsmart Santa Fe	Santa Fe, New Mexico (Delivered by Trustee)	None	Public	Unrestricted	2,000 00
Big Brothers/Big Sisters Midland	1007 West Texas Avenue Midland, TX 79701-6169	None	Public	Unrestricted	10,000 00
Boys& Girls Club of Midland, Inc	P O Box 284, Midland, TX 79702	None	Public	Unrestricted	12,000 00
Buckner Children and Family Services	P O Box 50872, Midland, Texas 79710	None	Public	Unrestricted	8,600 00
Buffalo Trail Council	1101 West Wall Street, Midland, TX 79701	None	Public	Unrestricted	15,000 00
Bynum School	P O Box 80175, Midland, Texas 79708	None	Public	Unrestricted	12,500 00
Camp Fire USA	P O Box 50988, Midland Texas 79701-0988	None	Public	Unrestricted	6,000 00
Casa de Amigos	1101 East Garden Lane, Midland, TX 79701	None	Public	Unrestricted	17,500 00
CASA of West Texas	201 W Wall, Suite 700, Midland, TX 79701	None	Public	Unrestricted	15,000 00
Catholic Charities	2500 Andrew Hwy, Odessa, TX 79761	None	Public	Unrestricted	5,000 00
Centers for Children and Families	1004 N Big Spring, Midland, TX 79701	None	Public	Unrestricted	00 000'9
Christmas In Action, Inc	P O Box 3744, Midland, TX 79702-3744	None	Public	Unrestricted	2,500 00
Community & Senior Servises	3301 Sinclair, Midland, TX 79707-6680	None	Public	Unrestricted	12,500 00
Community Children's Clinic	P O Box 3328, Midland, TX 79702	None	Public	Unrestricted	5,000 00
Crusader Track Team	P O Box 11026, Midland, TX 79702	None	Public	Unrestricted	3,000 00
Fine Arts for Children and Teens	P O Box 22363, Santa Fe New Mexico 87502	None	Public	Unrestricted	20,000 00
Girl Scouts of Desert SW-Permian Basın	5217 N Dixie, Odessa, Teaxas 79762				7,500 00
Greater Ideal Family Life Center	301 Tyler Street, Midland, TX 79701	None	Public	Unrestricted	15,000 00
The Harwood Museum of Art for the Faith Malloms				•	
D'Amico Youth Memorial Scholarship	238 Ledoux, Taos, N M 87571	None	Public	Unrestricted	2,000 00
Helping Hands of Midland	1301 Brinson Lane, Midland, Texas 79703	None	Public	Unrestricted	00 000'9
High Sky Children's Ranch	8701 West County Road 60, Midland, TX, 79707	None	Public	Unrestricted	20,000 00
Hospice of Midland	P O , Box 2621, Midland, Texas 79702	None	Public	Unrestricted	20,000 00
Junior Achievement of Midland, Inc	303 West Wall Suite 807, Midland TX 79701-5114	None	Public	Unrestricted	12,500 00
Kitchen Angels, Inc	1222 Siler Road, Santa Fe, N M 87507	None	Public	Unrestricted	2,500 00
Manor Park, Inc	2208 North	None	Public	Unrestricted	10,000 00
Many Mothers	2208 North Loop 250 West, Miland, TX	None	Public	Unrestricted	2,000 00
MARC	2701 North A Street, Midland, TX 79705	None	Public	Unrestricted	20,000 00
Midland-Odessa Symphony & Chorale, Inc	P O Box 60658, Midland, TX 79711	None	Public	Unrestricted	2,000 00
Mid City Little League	P O Box 5804 Midland, TX79704	None	Public	Unrestricted	2,500 00
Midland Children's Rehabilitation Center	802 Ventura, Midland, TX 79705	None	Public	Unrestricted	20,000 00
Midland College Foundation		None	Public	Unrestricted	20,000 00
Midland County Livestock Assn	P O Box 3166, Midland, TX 79702	None	Public	Unrestricted	5,000 00

Dominion	2007	ridancite od	Foundation	in Purpose	Amount turous
		Mise			04 000 00
Midiand Memorial Foundation	ZZU West IIIInois, Midiand, TA 79701	None	rubiic	Ourestricted	00,000,00
Midland Presbyterian Corporate Andrews Ministry	1708 North Fort Worth Street, Midland, Texas 79701	None	Public	Unrestricted	2,500 00
Midland Rape Crisis Center	P O Box 10081, Midland, TX 79702	None	Public	Unrestricted	00 000'6
Midland Teen Court	615 West Missoun Suite #226, Midland, TX 79701	None	Public	Unrestricted	12,500 00
Mission Center Adult Day Care Center	4500 W Illinois, Ste 112, Midland, TX 79703	None	Public	Unrestricted	10,000 00
Museum of the Southwest	1705 West Missouri, Midland, Texas 79701	None	Public	Unrestricted	2,500 00
Non-Profit Management Center (Fund Raising Professionals)	550 West Texas, Ste 1200, Midland, Texas 79701	None	Public	Unrestricted	7,500 00
Odessa Family YMCA	3001 East University, Odessa, Texas	None	Public	Unrestricted	10,000 00
Palmer Drug Abuse Program	1208 West Wall, Midland, TX	None	Public	Unrestricted	7,500 00
Prevent Blindness Texas-Permian Basin	P O Box 5325, Midland, Texas 79704-5325	None	Public	Unrestricted	10,000 00
Planned Living Assistance Network	3151 Emily Suite 240, Dallas, Texas 75240	None	Public	Unrestricted	1,000 00
Ranching Heritage Assn	Midland, Texas (Delivered by Trustee)	None	Public	Unrestricted	4,000 00
Recording Library For The Blind and Physically Handicapped	2012 West Cuthbert, Midland, TX 79701	None	Public	Unrestricted	4,000 00
Safe Place	1301 Andrews Hwy Suite 310, Midland, TX 79701	None	Public	Unrestricted	12,500 00
Salvation Army-Dallas Corps	P O Box 970219, Dallas, Texas 75397-0219	None	Public	Unrestricted	2,000 00
Samaritan Counseling Center	P O Box 60312, Midland TX 79711-0312	None	Public	Unrestricted	5,000 00
Sand Hills Stock Show and Rodeo	218 W 46th Street, Odessa, TX 79764	None	Public	Unrestricted	5,000 00
Santa Fe Children's Museum	1050 Old Pecos Trail, Santa Fe, N M 87505	None	Public	Unrestricted	10,000 00
Santa Fe Pro Musica	P O Box 2091, Santa Fe, NM 87504-2091	None	Public	Unrestricted	10,000 00
Santa Fe Youth Symphony Assn	5510W Cordova #190, Santa Fe, N M 87505	None	Public	Unrestricted	7,500 00
Schreiner University	2100 Memorial Blvd, Kerrville, TX 78028-5697	None	Public	Unrestricted	5,000 00
SHARE Sharing Hands a Respite Experience	P O Box10991, Midland, Texas79702	None	Public	Unrestricted	3,000 00
Springboard Center	200 Corporate Drive, Midland, TX 79705	None	Public	Unrestricted	10,000 00
Teen Challenge of the Permian Bassin	P O Box 251, Midland Texas 79702	None	Public	Unrestricted	10,000 00
Teen F L O W Youth Ministry	P O Box 733, Midland, TX 79701	None	Public	Unrestricted	7,500 00
Texas Tech University College of Human Sciences	P O Box 41162, Lubbock, Texas 79709-1162	None	Public	Unrestricted	1,000 00
Texas Voice Project	500 N Cort Road, Richardson, TX 75080	None	Public	Unrestricted	37,000 00
United Way of Midland	1209 West Texas, Midland, TX 79701	None	Public	Unrestricted	25,000 00
University of Texas-Permian Basin	4901 E University, Odessa, TX 79760-0001	None	Public	Unrestricted	10,000 00
Visual Aids News-Mobile	P O Box 5167, Midland, TX 79704	None	Public	Unrestricted	4,000 00
YMCA of Midland	P O Box 954, Midland, TX 79702	None	Public	Unrestricted	10,000 00

Scholarships Statement 13 Form 990-PF, Part XV, Line 3(a). Scholarships and Grants

Recipients Name	Address	Relationship	Foundation Status	Purpose	Amount
		•			
Hardin Simmons University Dory, Brianna R	HSU Box 16050, Abilene, TX 79698	None	N/A	Higher Education	1,650
Midiand College Top 5% Program Fail	3600 North Garfield, Midland, TX 79705 Administered by College	None	N/A	Higher Education	8,651
South Plains College-Reese Center Moreno Jesse A	819 Gilbert Drive, Lubbock, TX 79716	None	N/A	Higher Education	825
Sui Ross State Unversity Barrera, Jesse A Gabaldon, Yvonne	Student Financial Aid, Alpine, TX 79832	None None	N/A N/A	Higher Education Higher Education	1,650 1,650
Tarleton State University Wnght, Claton I	P O Box T-0760, Stephenville TX 76402	None	N/A	Higher Education	825
Texas A & M University	Studen Financial Aid, College Station TX 45843-1252				
Chalker, Chad		None	N/A	Higher Education	1,650
Dinsmore, Mitchell		None	N/A	Higher Education	825
Dory, Влапа		None	N/A	Higher Education	1,650
Duncan, Ancil Tanner		None	N/A	Higher Education	3,300
Gonzales, Alana N		None	N/A	Higher Education	2,198
Koehl, Bnttany Claire		None	N/A	Higher Education	1,650
Scarborough, Lexie Rae		None	N/A	Higher Education	1,650
Texas Woman's University Shelbume, Kristina	P O Box 425589, Denton TX 76204-5587	None	N/A	Higher Education	825
Texas Tech Health Science Tinney, Amanda	3601 4th Ave MS 8310, Lubback TX 79430	None	N/A	Higher Education	3,300
Texas Tech University	P O Box 45011-TTU, Lubbock, TX 79409-5011				
Anders, Kinderyck		None	N/A	Higher Education	1,650
Campa, Alma E		None	A/A	Higher Education	1,650
Jones, Christina		None	N/A	Higher Education	1,650
Gabaldon, Yvonne		None	N/A	Higher Education	1,650
Garcia, Claudia Y		None	N/A	Higher Education	1,650
Leonard, Jacilyn C		None	N/A	Higher Education	825
Moore Heather L		None	N/A	Higher Education	825
Morton, Rebeca L		None	N/A	Higher Education	3,300

			Foundation		
Recipients Name	Address	Relationship	Status	Purpose	Amount
Nelson, Mathew T		None	N/A	Higher Education	3,300
Reker, Emily S		None	N/A	Higher Education	1,650
Ruiz, Nickolaus		None	N/A	Higher Education	1,650
Tang, Jennifer		None	N/A	Higher Education	825
Villanueva, Marissa C		None	N/A	Higher Education	1,650
University of Texas at Arlington	P O Box 19199, Arlington, Texas 76019-0199				
Gomez, Adam					825
Marquez, Martha J		None	N/A	Higher Education	1,650
University of Texas at Austin	P O Box 7958 UT Station, Austin, TX78713-7258				
Aldavaz, Diana Monique		None	N/A	Higher Education	1,650
Guitierrex, Jennifer E		None	N/A	Higher Education	1,650
Ledbetter, Stephanie		None	N/A	Higher Education	1,650
Olivas, Alex		None	N/A	Higher Education	3,300
Pysh, Matthew		None	N/A	Higher Education	1,650
Shaeffer, Kelsy L		None	N/A	Higher Education	1,650
West Texas A&M University	WTAMU 60939, Canyon TX 79016-0001				
Beaver, Aaron S		None	N/A	Higher Education	1,650
Campbell, Michell E		None	N/A	Higher Education	1,650
Gossett, Cole T		None	N/A	Higher Education	1,650
Rhynes, Aaron W		None	N/A	Higher Education	1,650

75,199

Total Scholarships