

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# Form **990-PF**

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

OMB No 1545-0052

2011

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

F	or ca	lend	ar year 2011, or ta	x year beginning	, 2011	, and ending			
-	Гhе	Pra	irie Founda				Α	Employer identification num 75-6012458	nber
			i, TX 79701	s, barce 1901			В	Telephone number (see the (432) 683-177	
_				<del></del>			С	If exemption application is	pending, check here 🕨 🔲
C	G Ch	neck	all that apply	Initial return	Initial Return of a for Amended return	mer public charity	D	1 Foreign organizations, chec	k here
_				Address change	Name change			2 Foreign organizations meet here and attach computatio	ing the 85% test, check
H	1 (		k type of organiza		I(c)(3) exempt private f rust Other taxable p		E	If private foundation status	
7		Fair m	arket value of all assets	s at end of year J Acc	counting method: X C		-	under section 507(b)(1)(A)	
	<b>•</b>	•	Part II, column (c), line 9 , 361 ,	· · · · · ·	Other (specify)  column (d) must be or	cash basis )	F	If the foundation is in a 60- under section 507(b)(1)(B)	
П	Part	•	Analysis of Re		1		<u></u>		
L.	ui.		<b>Expenses</b> (The columns (b), (c), a	total of amounts in and (d) may not neces- nounts in column (a)	(a) Revenue and expenses per books	(b) Net investme	ent 	(c) Adjusted net Income	(d) Disbursements for charitable purposes (cash basis only)
		1		grants, etc, received (att sch)					
				undn is <b>not</b> req to att Sch B					
		'	cash investmen	ings and temporary nts					
		- 1	Dividends and inter	est from securities	404,540.	404,54	<u> 10.</u>		
			<b>5 a</b> Gross rents <b>b</b> Net rental income or (loss)						
	R	١,		sale of assets not on line 10					
	E V		b Gross sales price for assets on line 6a	1,185,000.					
	V E N U		7 Capital gain net inco	ome (from Part IV, line 2)				, · · · · · · · · · · · · · · · · · · ·	
			Net short-term	, ,			<del>- ; -</del>		
	Ĕ	1	9 Income modific 0 a Gross sales less	auons 		· · · · · · · · · · · · · · · · · · ·		1 .:	
		'	allowances				1 .		
			<b>b</b> Less Cost of goods sold				1		
			c Gross profit/(loss)				•		,
		1	1 Other income (	affach schedule) See Statement 1	31,250.	31, 25	50		
		1	2 Total. Add lines		435,790.	435, 79		0.	
-		_		icers, directors, trustees, etc	0.	20077.		<u> </u>	
		1	4 Other employee sala	aries and wages					
		1	, ,	employee benefits					
	4		6a Legal fees (attach s	•					
	N	4	<b>b</b> Accounting fees (at <b>c</b> Other prof fees (att		-				
	0		7 Interest	acii scii)					
	O P F	1	8 Taxes (attach schedule)(s	ee mstrs) See Stm 2	9,734.				
$\approx$		1	9 Depreciation (a sch) and deple	attach					
2312		11.	Occupancy	uon					
(S)	_	2	<ol> <li>Travel, confere</li> </ol>	nces, and meetings					
(N)	A I	E   2	<ol> <li>Printing and pu</li> <li>Other expenses</li> </ol>	ublications s (attach schedule)					
	ן ט !	2 2 2 2 S S S S S S S S S S S S S S S S		s (attach schedule) See Statement 3	32,079.	4:	21.		421.
M	i	Š 2	4 Total operating	g and administrative	41,813.	1	21.		121
	:	- 1 -	<ul><li>expenses. Add</li><li>Contributions, gifts</li></ul>	lines 13 through 23 grants paid Part XV	365,000.	-4	<u>~ 1 .</u>	<u> </u>	421. 365,000.
		- 1	6 Total expenses	s and disbursements.	<u> </u>		01	_	
			Add lines 24 ar	nd 25	406,813.	4:	21.	0.	365,421.
SCAMED MAY	)	2		enue over expenses	28,977.	-			
U.	ı			nents ome(if negative, enter -0-)	20,311.	435,3	69.		
				ne (if negative, enter -0-)				0.	

Part	· II	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		nd o	f year
T are		Dalatice Streets	(See instructions )	(a) Book Value	(b) Book Value	₽	(c) Fair Market Value
	1	Cash - non-interest	-bearing	41,399.	108,7	85.	108,785.
	2	Savings and tempor	ary cash investments	205,000.	634,0	03.	634,003.
	3	Accounts receivable	<b>•</b>				
		Less, allowance for	doubtful accounts ►				
	4	Pledges receivable	<b>-</b>			1	
		Less: allowance for	doubtful accounts ►				
	5	Grants receivable.					
	6	Receivables due from offic disqualified persons (atta	cers, directors, trustees, and other ch schedule) (see instructions)				
	7	Other notes and loans rec	ewable (attach sch)		-		
A		Less allowance for	doubtful accounts				
Š	8	Inventories for sale	or use				
A S E T S	9	Prepaid expenses as	nd deferred charges				
Ś	10	Investments – U.S. obligations (attach s	and state government chedule)	7,764,608.	7,297,1	95.	8,119,087.
	ı	b Investments — corporate	stock (attach schedule)		<u> </u>		· · · · · · · · · · · · · · · · · · ·
		c Investments — corporate	bonds (attach schedule)				
	11	Investments – land, equipment basis	buildings, and				
		Less accumulated deprec (attach schedule)	nation – – – – – – – – – – – – – – – – – – –				
	12	Investments - morte	gage loans				
	13	Investments – other	(attach schedule)	500,000.	500,0	00.	500,000.
	14	Land, buildings, and	equipment basis►				
		Less: accumulated deprec (attach schedule)	nation •				
	15	Other assets (descri	be▶ See Statement 4 )	1.		2.	
	16	Total assets (to be a see the instructions.	completed by all filers – Also, see page 1, item l)	8,511,008.	8,539,9	85.	9,361,875.
Ļ	17	Accounts payable ar	nd accrued expenses				
Å	18	Grants payable					İ
A B I	19	Deferred revenue					
Ľ	20	Loans from officers, direc	tors, trustees, & other disqualified persons				
T I	21	Mortgages and other note:	s payable (attach schedule)				
	22	Other liabilities (descri	be •)				
E S	23	Total liabilities (add	lines 17 through 22)	0.		0.	
		Foundations that fo	llow SFAS 117, check here 24 through 26 and lines 30 and 31.	<u> </u>		<u> </u>	
ΝF	24	•					
E U T N	25	Temporarily restricte	ed		-		
D.	26	Permanently restrict	red				Ì
A S B S A		Foundations that do and complete lines	o not follow SFAS 117, check here $\triangleright X$ 27 through 31.				
E L T A	27	·	orincipal, or current funds				
SNC	į.	* * *	, or land, building, and equipment fund				
O E	29	=	ulated income, endowment, or other funds	8,511,008.	8,539,9		
RS	30		fund balances(see instructions)	8,511,008.	8,539,9	85.	
	31	Total liabilities and (see instructions)	net assets/fund balances	8,511,008.	8,539,9	85	
Parl			ges in Net Assets or Fund Balanc		0,000,0	55.	
1	Total	ii net assets or fund b of-vear figure reporte	alances at beginning of year– Part II, colu d on prior year's return)	mn (a), line 30 (must agi	ree with	1	8,511,008.
2		er amount from Part I,			ŀ	2	28,977.
		increases not included in li			ŀ	3	20,511.
		lines 1, 2, and 3				4	8,539,985.
		eases not included in line 2	(Itemize)		ļ	5	5,000,000.
			alances at end of year (line 4 minus line 5	)– Part II, column (b), lın	e 30	6	8,539,985.

Partives Capital Gains and I						
(a) List and describe 2-story brick warehout	pe the kind(s) of property sold (e g., r use, or common stock, 200 shares Ml		( <b>b)</b> How acq P — Purch: D — Donat	ase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a 202,000 shs CORP P	nillips Petroleum Co		P		8/08/08	2/15/11
<b>b</b> 250,000 shs Federa	l Agency Bond		P		3/14/02	5/13/11
c 496,000 shs FED Fr	P_		8/28/06	8/23/11		
d 237,000 shs Federa	P		4/21/08	11/15/11		
е						
(e) Gross sales price	(or allowable) plus expense of sale					(loss) inus (g)
a 202,000.		202	,000.			0.
<b>b</b> 250,000.		250	,000.			0.
c 496,000.		496	,000.			0.
d 237,000.		237	,000.			0.
e						
Complete only for assets show	ing gain in column (h) and owned by	the foundation on 12/31/69			(I) Gams (Colu	ımn (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	<b>(k)</b> Excess of column over column (j), if an			gain minus column (l an -0-) <b>or</b> Losses (fr	<), but not less
a						0.
b						0.
С						0.
d						0.
е						
2 Capital gain net income or (ne	t capital loss) — If gain, also	enter in Part I, line 7 ter -0- in Part I, line 7		2		0.
3 Net short-term capital gain or (	loss) as defined in sections 1222(5) a	and (6)				
If gain, also enter in Part I, line	e 8, column (c) (see instructions). If (	loss) enter 0				
in Part I, line 8	e o, column (c) (see instructions). If (	10ss), eriter -0-	1	3		0.
Parte Qualification Unde	r Section 4940(e) for Reduced	Tax on Net Investmen	t Incom	е		
If 'Yes,' the foundation does not qua	tion 4942 tax on the distributable am lify under section 4940(e). Do not cor	nplete this part	•		Yes	X No
	n each column for each year, see the	· · · · · · · · · · · · · · · · · · ·	any entries	S.		
<b>(a)</b> Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assi	ets	(col	<b>(d)</b> Distributior umn (b) divided	ratio by column (c))
2010	380,851.	8,513	,501.			0.044735
2009	394,396.	8,258				0.047758
2008	376,813.	8,149	,791.			0.046236
2007	380,314.	7,422	,231.			0.051240
2006	398,893.	7,855				0.050781
0 Table 6 less 1 calcus (4)						
<ul><li>2 Total of line 1, column (d)</li><li>3 Average distribution ratio for the</li></ul>			l	•		
	ne 5-vear base period— divide the tota	al on line 2 by 5, or by the		_ 2		0.240750
number of years the loundation	ne 5-year base period— divide the tota n has been in existence if less than 5		}	3		
•		years	  -  -			0.240750
•	n has been in existence if less than 5	years		3		0.240750
4 Enter the net value of nonchar	n has been in existence if less than 5 itable-use assets for 2011 from Part	years	-	3		0.240750 0.048150 3,655,560.
4 Enter the net value of nonchar  5 Multiply line 4 by line 3	n has been in existence if less than 5 itable-use assets for 2011 from Part	years	-	3 4 5		0.240750 0.048150 3,655,560. 416,765.
<ul> <li>4 Enter the net value of nonchar</li> <li>5 Multiply line 4 by line 3</li> <li>6 Enter 1% of net investment inc</li> <li>7 Add lines 5 and 6</li> </ul>	n has been in existence if less than 5 itable-use assets for 2011 from Part in come (1% of Part I, line 27b)	years		3 4 5 6		0.240750 0.048150 3,655,560. 416,765. 4,354. 421,119.
<ul> <li>4 Enter the net value of nonchar</li> <li>5 Multiply line 4 by line 3</li> <li>6 Enter 1% of net investment inc</li> <li>7 Add lines 5 and 6</li> <li>8 Enter qualifying distributions for</li> </ul>	n has been in existence if less than 5 itable-use assets for 2011 from Part in come (1% of Part I, line 27b)	years X, line 5	art using a	3 4 5 6 7 8		0.240750 0.048150 3,655,560. 416,765. 4,354. 421,119. 365,421.

1 2	Excise Tax Based on Investment Income (Section 4940(a), 4	340(D), 4340(E), OI 4340" 3	- Inches	
ı a	, , , , , , , , , , , , , , , , , , , ,	'N/A' on line 1		
	Date of ruling or determination letter (attach copy of letter if necessa	ry– see instrs)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	<u> </u>	1	8,707.
	check here  ▶			
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			A A
	foundations only. Others enter -0-)		2	0.
3	Add lines 1 and 2		3	8,707.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundati	ons only. Others enter -0-)	4	0.
5	Tax based on investment incomeSubtract line 4 from line 3 If zero or less, ent	er -0-	5	8,707.
6	Credits/Payments:			
а	2011 estimated tax pmts and 2010 overpayment credited to 2011	6a 9,12	0.	
b	Exempt foreign organizations – tax withheld at source	6b		
С	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		2146.42
7	Total credits and payments. Add lines 6a through 6d		7	9,120.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here 🔲 if Form 2	2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enteramount owed		▶ 9	0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter theamount overpaid		▶ 10	413.
11_	Enter the amount of line 10 to be Credited to 2012 estimated tax.	413. Refunded	<b>►</b> 11	0.
Pärl	Statements Regarding Activities			Imperated
1 a	During the tax year, did the foundation attempt to influence any national, state,	or local legislation or did i	t	Yes No
	participate or intervene in any political campaign?	-		1a X
b	Did it spend more than \$100 during the year (either directly or indirectly) for pol	itical purposes		
	(see the instructions for definition)?			1b X
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities ar	nd 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?			-     177
a		d during the year		1c X
	Enter the amount (if any) of tax on political expenditures (section 4955) impose		0.	
е	Enter the amount (if any) of tax on political expenditures (section 4955) impose (1) On the foundation $\Rightarrow$ 0. (2) On foundation ma	nagers ►\$	0.	
	Enter the amount (if any) of tax on political expenditures (section 4955) impose	nagers ►\$		
	Enter the amount (if any) of tax on political expenditures (section 4955) impose  (1) On the foundation   (2) On foundation ma  Enter the reimbursement (if any) paid by the foundation during the year for political expenditures.	nagers ►\$_ tical expenditure tax impos		
	Enter the amount (if any) of tax on political expenditures (section 4955) impose  (1) On the foundation   \$\frac{0}{0}\$. (2) On foundation ma  Enter the reimbursement (if any) paid by the foundation during the year for political foundation managers  \$\frac{5}{0}\$.	nagers ►\$_ tical expenditure tax impos		
2	Enter the amount (if any) of tax on political expenditures (section 4955) imposed.  (1) On the foundation  S  O  (2) On foundation material management (if any) paid by the foundation during the year for political foundation managers  S  O  Has the foundation engaged in any activities that have not previously been report "Yes," attach a detailed description of the activities	nagers ►\$	sed on	
2	Enter the amount (if any) of tax on political expenditures (section 4955) impose:  (1) On the foundation    \$\frac{\sigma}{\sigma}\$    0. (2) On foundation ma Enter the reimbursement (if any) paid by the foundation during the year for political foundation managers    \$\frac{\sigma}{\sigma}\$    Has the foundation engaged in any activities that have not previously been repo	inagers • \$	sed on	2 X
2 3 4a	Enter the amount (if any) of tax on political expenditures (section 4955) imposed.  (1) On the foundation	inagers • \$  tical expenditure tax imposorted to the IRS?  s governing instrument, art  rmed copy of the changes.	sed on	2 X 3 X 4a X
2 3 4a	Enter the amount (if any) of tax on political expenditures (section 4955) imposed (1) On the foundation    S	inagers • \$  tical expenditure tax imposorted to the IRS?  s governing instrument, art  rmed copy of the changes	sed on	2 X
2 3 4a b	Enter the amount (if any) of tax on political expenditures (section 4955) imposed.  (1) On the foundation	inagers • \$  tical expenditure tax imposorted to the IRS?  s governing instrument, art  rmed copy of the changes	sed on	2 X 3 X 4a X
2 3 4a b	Enter the amount (if any) of tax on political expenditures (section 4955) imposed (1) On the foundation \$\ \\$ \\$ 0. (2) On foundation made any changes, not previously reported to the IRS, in its of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conford Did the foundation have unrelated business gross income of \$1,000 or more durif 'Yes,' has it filed a tax return on Form 990-T for this year?	inagers • \$  tical expenditure tax imposorted to the IRS?  s governing instrument, art  rmed copy of the changes	sed on	2 X 3 X 4a X 4b N/A
2 3 4a b 5	Enter the amount (if any) of tax on political expenditures (section 4955) imposed.  (1) On the foundation    S	inagers • \$_ tical expenditure tax imposorted to the IRS?  Is governing instrument, art fried copy of the changes ring the year?	sed on	2 X 3 X 4a X 4b N/A
2 3 4a b 5	Enter the amount (if any) of tax on political expenditures (section 4955) imposed (1) On the foundation    S	inagers • \$_ tical expenditure tax imposorted to the IRS?  Is governing instrument, art fried copy of the changes ring the year?	sed on	2 X 3 X 4a X 4b N/A
2 3 4a b 5	Enter the amount (if any) of tax on political expenditures (section 4955) imposed.  (1) On the foundation  S  O.  (2) On foundation man an activities that have not previously been reported to the IRS, in its of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a detailed description of the activities  Has the foundation made any changes, not previously reported to the IRS, in its of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conford Did the foundation have unrelated business gross income of \$1,000 or more during 'Yes,' has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945)  By state legislation that effectively amends the governing instrument so that in	inagers • \$  tical expenditure tax imposorted to the IRS?  Is governing instrument, artimed copy of the changes ring the year?	sed on	2 X 3 X 4a X 4b N/A 5 X
2 3 4a b 5	Enter the amount (if any) of tax on political expenditures (section 4955) imposed.  (1) On the foundation  S  O.  (2) On foundation man an activities that have not previously been reported to the IRS, in its of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a detailed description of the activities  Has the foundation made any changes, not previously reported to the IRS, in its of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conford Did the foundation have unrelated business gross income of \$1,000 or more during 'Yes,' has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If 'Yes,' attach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945)  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that in with the state law remain in the governing instrument?	inagers \$ \$ tical expenditure tax impostorted to the IRS?  Is governing instrument, artimed copy of the changes ring the year?  Is satisfied either:	sed on	2 X 3 X 4a X 4b N/A 5 X
2 3 4a b 5 6	Enter the amount (if any) of tax on political expenditures (section 4955) imposed.  (1) On the foundation  S  O.  (2) On foundation man an activities that have not previously been reported to the IRS, in its of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformation have unrelated business gross income of \$1,000 or more durif 'Yes,' has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945)  By state legislation that effectively amends the governing instrument so that me with the state law remain in the governing instrument?  Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part III,	inagers \$\ \\$\ \\$\ \\$\ \text{tical expenditure tax impostorted to the IRS?}  Is governing instrument, art immed copy of the changes ring the year?  Is satisfied either:  In mandatory directions the column (c), and Part XV	sed on	2 X 3 X 4a X 4b N/A 5 X
2 3 4a b 5 6	Enter the amount (if any) of tax on political expenditures (section 4955) imposed.  (1) On the foundation	inagers \$\ \\$\ \\$\ \\$\ \text{tical expenditure tax impostorted to the IRS?}  Is governing instrument, art immed copy of the changes ring the year?  Is satisfied either:  In mandatory directions the column (c), and Part XV	sed on	2 X 3 X 4a X 4b N/A 5 X
2 3 4a b 5 6	Enter the amount (if any) of tax on political expenditures (section 4955) imposed.  (1) On the foundation	inagers \$\bigs\\$ tical expenditure tax imposorted to the IRS?  Is governing instrument, art rimed copy of the changes. Fing the year?  Is satisfied either:  In mandatory directions the column (c), and Part XV ee instructions)	sed on	2 X 3 X 4a X 4b N/A 5 X
2 3 4a b 5 6	Enter the amount (if any) of tax on political expenditures (section 4955) imposed.  (1) On the foundation	inagers \$\bigs\\$ tical expenditure tax imposorted to the IRS?  Is governing instrument, art rimed copy of the changes. Fing the year?  Is satisfied either:  In mandatory directions the column (c), and Part XV ee instructions)	sed on	2 X  3 X  4a X  4b N/A  5 X  6 X  7 X
2 3 4a b 5 6	Enter the amount (if any) of tax on political expenditures (section 4955) imposed.  (1) On the foundation  S  O.  (2) On foundation man an activities that have not previously been reported to the IRS, in its of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a detailed description of the activities  Has the foundation made any changes, not previously reported to the IRS, in its of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conford Did the foundation have unrelated business gross income of \$1,000 or more during 'Yes,' has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945)  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that mouth the state law remain in the governing instrument?  Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, Enter the states to which the foundation reports or with which it is registered (set TX  If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Ge (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	inagers \$ \$ tical expenditure tax imposentical expenditure tax imposented to the IRS?  Is governing instrument, art immed copy of the changes ring the year?  Is satisfied either:  In o mandatory directions the column (c), and Part XV ee instructions)	at conflict	2 X 3 X 4a X 4b N/A 5 X
2 3 4a b 5 6	Enter the amount (if any) of tax on political expenditures (section 4955) imposed.  (1) On the foundation  S  O  (2) On foundation managers the reimbursement (if any) paid by the foundation during the year for politioundation managers  S  O  Has the foundation engaged in any activities that have not previously been repolitives, attach a detailed description of the activities  Has the foundation made any changes, not previously reported to the IRS, in its of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformation have unrelated business gross income of \$1,000 or more durif 'Yes,' has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If 'Yes,' attach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945)  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that mouth the state law remain in the governing instrument?  Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, Enter the states to which the foundation reports or with which it is registered (set TX)  If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Ge (or designate) of each state as required by General Instruction G? If 'No,' attach explanation  Is the foundation claiming status as a private operating foundation within the minuser of the foundation within the minuser of the foundation of the province of the pro	inagers \$ \$ tical expenditure tax imposentical expenditure tax imposented to the IRS?  Is governing instrument, art rimed copy of the changes ring the year?  Is satisfied either:  In o mandatory directions the column (c), and Part XV ee instructions)  In order of section 4942(j) (3	at conflict  at conflict	2 X  3 X  4a X  4b N/A  5 X  6 X  7 X
2 3 4a b 5 6 7 8a b	Enter the amount (if any) of tax on political expenditures (section 4955) imposed (1) On the foundation \$\ \\$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	inagers \$\frac{\sigma}{\sigma}\$ tical expenditure tax imposorted to the IRS?  Is governing instrument, art immed copy of the changes ring the year?  Is satisfied either:  In o mandatory directions the column (c), and Part XV ee instructions)  In order and the column of section 4942(j) (3 or Part XIV) 7f 'Yes,' comp	at conflict  at conflict  at conflict  at conflict  at conflict  at conflict	2 X 3 X 4a X 4b N/A 5 X
2 3 4a b 5 6	Enter the amount (if any) of tax on political expenditures (section 4955) imposed.  (1) On the foundation  S  O  (2) On foundation managers the reimbursement (if any) paid by the foundation during the year for politioundation managers  S  O  Has the foundation engaged in any activities that have not previously been repolitives, attach a detailed description of the activities  Has the foundation made any changes, not previously reported to the IRS, in its of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformation have unrelated business gross income of \$1,000 or more durif 'Yes,' has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If 'Yes,' attach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945)  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that mouth the state law remain in the governing instrument?  Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, Enter the states to which the foundation reports or with which it is registered (set TX)  If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Ge (or designate) of each state as required by General Instruction G? If 'No,' attach explanation  Is the foundation claiming status as a private operating foundation within the minuser of the foundation within the minuser of the foundation of the province of the pro	inagers \$\frac{\sigma}{\sigma}\$ tical expenditure tax imposorted to the IRS?  Is governing instrument, art immed copy of the changes ring the year?  Is satisfied either:  In o mandatory directions the column (c), and Part XV ee instructions)  In order and the column of section 4942(j) (3 or Part XIV) 7f 'Yes,' comp	at conflict  at conflict  at conflict  at conflict  at conflict  at conflict	2 X  3 X  4a X  4b N/A  5 X  6 X  7 X

,Pହା	Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address	13	X	
14	The books are in care of ► Lynda D. James  Telephone no ► (432)  Located at ► 303 W. Wall, Suite 1901, Midland, TX  ZIP + 4 ► 79701	_68	3 <u>-1</u> 7	77
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu oForm 1041 - Check here	_N/.	A •	-   -
	and enter the amount of tax-exempt interest received or accrued during the year		Yes	N/A No
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	163	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If 'Yes,' enter the name of the foreign country ▶			
Par	TWI-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 X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			ł
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No	1	1	
	(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 X No			
b	olf any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	11		I/A
	Organizations relying on a current notice regarding disaster assistance check here.			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	10		Х
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)).			
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?			
	If 'Yes,' list the years ► 20 , 20 , 20			
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement—see instructions.)	21		I/A
c	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	21		IV A
	► 20 , 20 , 20			
3 <i>a</i>	n 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			
t	of If 'Yes,' did it have excess business holdings in 2011 as a result of(1) any purchase by the foundation or disqualified persons after May 26, 1969;(2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)	31		J/A
4 a	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4:		х
t	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 2011?	A		Х
BAA		41		(2011)

Form 990-PF (2011) The Prairie Founda		4700 M B B	75-60	12458 Page <b>6</b>
Part VII-B   Statements Regarding Activiti		1 4720 May Be Req	uired (continued)	
<ul><li>5a During the year did the foundation pay or incu</li><li>(1) Carry on propaganda, or otherwise attempt</li></ul>		on (section 4945(e))?	☐ Yes X	No Salas
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section	1 4955); or to carry		No
(3) Provide a grant to an individual for travel,		purposes?		No No
(4) Provide a grant to an organization other to in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, o 4940(d)(2)? (see instri	rganization described uctions)	Yes X	No J
(5) Provide for any purpose other than religio educational purposes, or for the prevention			Yes X	No
<b>b</b> If any answer is 'Yes' to 5a(1)-(5), did <b>any</b> of the described in Regulations section 53.4945 or in (see instructions)?	he transactions fail to c a a current notice regard	qualify under the excepti ding disaster assistance		5b N/A
Organizations relying on a current notice rega	rding disaster assistand	ce check here	▶ [	
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?	ny funds, directly or ind	lirectly, to pay premiums	S ∏Yes [X	No
<b>b</b> Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	iums, directly or indirec	tly, on a personal bene	fit contract?	6b X
7a At any time during the tax year, was the found	dation a party to a proh	iibited tax shelter transa	ction? Yes X	No
b If 'Yes,' did the foundation receive any procee	ds or have any net inco	ome attributable to the t		N/A 7b
Part:VIII Information About Officers, D and Contractors				Employees,
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
Robert T. Dickson 303 W. Wall Ave., Suite 1901	Pres./Direct 0	0.	0.	0.
Midland, TX 79701	W.D. /Dimanta	0		
Norbert J. Dickman 303 W. Wall Ave., Suite 1901 Midland, TX 79701	V.P./Directo 0	0.	0.	0.
Charles F. Hedges, Jr.	Sec./Directo	0.	0.	0.
303 W. Wall Ave., Suite 1901 Midland, TX 79701	0		<b>.</b>	
Lynda James	Treas./Direc	0.	0.	0.
303 W. Wall Ave., Suite 1901 Midland, TX 79701	0		<b>.</b>	
2 Compensation of five highest-paid employee	es (other than those inc	luded on line 1 see inst	ructions). If none, ent	er 'NONE.'
(a) Name and address of each employee paid more than \$50,000	<b>(b)</b> Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				
Total number of other employees paid over \$50,000	)	,	<b>•</b>	0

Form 990-PF (2011) The Prairie Foundation  Par VIII Information About Officers, Directors, Trustees, Fo		)12458 Page 7 Employees.
and Contractors (continued)		
3 Five highest-paid independent contractors for professional services (s		<del>T</del>
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services		• 0
্রির্মেটিশ্রেই Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant sta organizations and other beneficiaries served, conferences convened, research papers produced, etc.	atistical information such as the number of	Expenses
1 <u>N/A</u>	· <b></b>	-
2		-
3		-
		-
<b>4</b>		-
Part Summary of Program-Related Investments (see in	istructions)	
Describe the two largest program-related investments made by the foundation	on during the tax year on lines 1 and 2	Amount
N/A		-
2		-
All other program-related investments. See instructions.		

Form **990-PF** (2011)

Total. Add lines 1 through 3

BAA

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

	See Medicalisty		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes:  A Average monthly fair market value of securities	1a	8,198,080.
	o Average of monthly cash balances	1b	589, 291.
	c Fair market value of all other assets (see instructions)		303,231.
	·	1c	0 707 271
	d Total (add lines 1a, b, and c)	<u>1</u> d	8,787,371.
•	e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
_	(attach detailed explanation) 1e 0.		0
_	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	8,787,371.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	131,811.
5	Net value of noncharitable-use assetsSubtract line 4 from line 3. Enter here and on Part V, line 4	5	8,655,560.
6	Minimum investment return Enter 5% of line 5	6	432,778.
୬ଆ	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operations	atıng	foundations
	and certain foreign organizations check here ▶ ☐ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	432,778.
2	a Tax on investment income for 2011 from Part VI, line 5. 2a 8,707.		
	b Income tax for 2011. (This does not include the tax from Part VI.)		
	c Add lines 2a and 2b	2с	8,707.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	424,071.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	424,071.
6	Deduction from distributable amount (see instructions)	6	
7		7	424,071.
.Ξ.\ _			
ନ୍ତ	Qualifying Distributions (see Instructions)		
-	Assessment and funds along a decimal stacks as a second lab absolute absolu		
	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc— total from Part I, column (d), line 26	1a	365,421.
	b Program-related investments – total from Part IX-B	1b	···
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes	2	
9	Amounts got could far apositio charitable projects that caticfu that		
3	Amounts set aside for specific charitable projects that satisfy the:  a Suitability test (prior IRS approval required)	3a	
	<b>b</b> Cash distribution test (attach the required schedule).	3ь	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	365,421.
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	365,421.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether	r the fo	oundation
	qualifies for the section 4940(e) reduction of tax in those years.		

BAA Form 990-PF (2011)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	<b>(c)</b> 2010	<b>(d)</b> 2011
<ol> <li>Distributable amount for 2011 from Part XI, line 7</li> </ol>				424,071.
2 Undistributed income, if any, as of the end of 2011:				
a Enter amount for 2010 only			30,115.	İ
<b>b</b> Total for prior years. 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2011				
a From 2006			ĺ	
<b>b</b> From 2007			!	
<b>c</b> From 2008				
<b>d</b> From 2009				
e From 2010				
f Total of lines 3a through e	0.		į	
4 Qualifying distributions for 2011 from Part				
XII, line 4. ► \$ 365, 421.				
a Applied to 2010, but not more than line 2a			30,115.	
<b>b</b> Applied to undistributed income of prior years	, -			
(Élection required – see instructions)		0.		······································
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2011 distributable amount				335,306.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	0.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut- ed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount – see instructions		0.		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				88,765.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	0.			<del></del>
	<u> </u>			
10 Analysis of line 9:				
a Excess from 2007	1			
b Excess from 2008	-			
c Excess from 2009				
d Excess from 2010	1			
e Excess from 2011	l			
BAA				Form 990-PF (2011)

Form 990-PF (2011) The Prairie Found				75-601245	8 Page <b>10</b>
Part আপ Private Operating Foundat					N/A
1a If the foundation has received a ruling or one is effective for 2011, enter the date of the	ruling	·		_	
<b>b</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	<del>,</del>	
investment return from Part X for each year listed	(a) 2011	<b>(b)</b> 2010	(c) 2009	(d) 2008	(ė) Total
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed.					
d Amounts included in line 2c not used directly for active conduct of exempt activities		<u> </u>			
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c</li> </ul>					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test – enter:					
(1) Value of all assets (2) Value of assets qualifying under					
section 4942(j) (3) (B) (i).  b 'Endowment' alternative test— enter 2/3 of minimum investment return shown in Part X,					
line 6 for each year listed					
c 'Support' alternative test – enter'  (1) Total support other than gross					
investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Supplementary Information assets at any time during the Information Regarding Foundation Managers of the foundation who is close of any tax year (but only if they have None	e year — see ingers:	nstructions.)	total contributions	received by the foun	
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	of the stock of a cor 10% or greater inter	poration (or an equest.	ually large portion of	the ownership of
None					
2 Information Regarding Contribution, Gran Check here  ☐ If the foundation only n requests for funds. If the foundation make complete items 2a, b, c, and d a The name, address, and telephone number	nakes contributions s gifts, grants, etc	s to preselected cha , (see instructions) t	ritable organization o individuals or org	janizations under otl	
a me name, address, and telephone number	er of the person to	whom applications	silodid be addresse	u.	
See Statement 5		·			
<b>b</b> The form in which applications should be	submitted and info	rmation and materia	als they should inclu	ude.	
See Statement for Line 2a	<del>.                                      </del>				
c Any submission deadlines:					
See Statement for Line 2a	such as by sacrat	nhinal arong sharit-	bla fiolds lend	metitistiana as all	r factors:
d Any restrictions or limitations on awards, s	such as by geograp	pilicai areas, charita	DIE IIEIOS, KINOS OF	institutions, or other	ractors:
See Statement for Line 2a					C 000 DE (001)
BAA	TI	EEA0310L 07/14/11			Form <b>990-PF</b> (2011)

3 Grants and Contributions Paid During the Year or Approved for Future Payment								
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						
a Paid during the year								
See Statement 6								
			}	l				
		ļ		  - 				
Total	<del></del>	·	► 3a	365,000.				
<b>b</b> Approved for future payment		]						
, ,								
		1	·					
				1				
		1						
		1						
				_				
Total			► 3b					

## Part XVIA Analysis of Income-Producing Activities

Enter gross	s amounts unless otherwise indicated	Unrelated business income Excluded by			section 512, 513, or 514	
1 Program service revenue		(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (See instructions)
				Code	<del>.</del>	
		-		+		
		<u> </u>				
		1 - 1-				. <del>_</del>
						· · ·
f						
g Fees	and contracts from government agencies					
2 Mem	bership dues and assessments					
3 Interes	st on savings and temporary cash investments			14		
4 Divid	lends and interest from securities			14	404,540.	
5 Netr	rental income or (loss) from real estate.					HIP WAY
	-financed property			<b>_</b>		<del> </del>
	debt-financed property				·	
	ental income or (loss) from personal property				23 222	<del></del>
	r investment income			14	31,250.	<del></del> -
	or (loss) from sales of assets other than inventory					
	ncome or (loss) from special events			+ +-		<del>-</del> -
	s profit or (loss) from sales of inventory	0/00±13.1/470006000407 2373		4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		ALCOHOLD MALLAS
	r revenue:					
		+ +				
	· · · · · · · · · · · · · · · · · · ·	<del> </del>		+		
				<del></del>		
		+		<del>  </del>		
12 Subt	total Add columns (b), (d), and (e)	200		27.3	435,790.	
	il. Add line 12, columns (b), (d), and (e)	DESCRIPTION OF THE PERSON OF T		POLICIES III POLICIES I	13	435,790.
	sheet in line 13 instructions to verify calculation	ons )			10	433,130.
-						
Randxiv	Relationship of Activities to the	Accomplism	iment of Exemp	t Purposes	•	
Line No.	Explain below how each activity for which in accomplishment of the foundation's exempt	ncome is reporte	d in column (e) of F	art XVI-A con	ntributed importantly	to the
	accomplishment of the loundation's exempt	purposes (other	triair by providing i	unus for sucr	purposes) (See ins	
N/A						
	<u> </u>					
		· · · · · · · · · · · · · · · · · · ·	<del></del>			· · · <del>- · · ·</del>
	<del> </del>				<del></del>	
		-			<del></del>	
			·			
			<del></del>	<del></del>		
			<del></del>			<del></del>
			·			
	<del> </del>		<del></del>	· · · · ·		
						<del></del>
		<del> </del>				<del></del>
	<del> </del>					
				· <u> </u>		
	<u> </u>					
		<del>-</del>			· · · · · · · · · · · · · · · · · · ·	<del> </del>

# Form 990-PF (2011) The Prairie Foundation 75-6012458 Pack XVIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

describe	organization directly d in section 501(c) o to political organizat	of the Code (other th	in any of the following wi an section 501(c)(3) orga	th any other organiza nizations) or in sectio	ition n 527,	Yes No
a Transfer	s from the reporting	foundation to a non	charitable exempt organiz	ation of:		
<b>(1)</b> Casl	h .		•			1a(1) X
<b>(2)</b> Othe	er assets .					1a (2) X
<b>b</b> Other tra	ansactions:					<u> </u>
<b>(1)</b> Sale	es of assets to a non	icharitable exempt oi	rganızatıon			1b(1) X
• •		m a noncharitable ex			•	1b (2) X
<b>(3)</b> Ren	tal of facilities, equip	oment, or other asse	ts			1b (3) X
, ,	nbursement arrange					1b (4) X
• •	ns or Ioan guarantee					1b (5) X
		•	undraising solicitations			1b (6) X
c Sharing	of facilities, equipme	ent, mailing lists, oth	ier assets, or paid employ	rees		1c X
the good any tran	ds, other assets, or s saction or sharing a	services given by the rrangement, show in	ete the following schedule reporting foundation. If the column(d) the value of the	he foundation receive ne goods, other assets	d less than fair marke s, or services received	et value in I.
(a) Line no	(b) Amount involved	(c) Name of nonch	aritable exempt organization	(d) Description of	transfers, transactions, and	sharing arrangements
N/A			·			
				ļ		
				<del> </del>	<del></del>	
			<del></del>	<del> </del>		· <del></del>
	·-·			<del>  -</del>		
		-			<del></del>	
				<del>                                     </del>		<del></del>
	<del></del>			<del></del>		
	·					
		-			<del></del>	<del></del>
describe	oundation directly or ed in section 501(c) of complete the followi	of the Code (other th	with, or related to, one or r an section 501(c)(3)) or ii	nore tax-exempt organ section 527?	nızatıons	Yes X No
(a	) Name of organizati	ion	(b) Type of organization	n	(c) Description of rel	ationship
N/A						
	· · · · · · · · · · · · · · · · · · ·			<u> </u>		
Sign Here	penalties of perjury, I declar and complete Declaration	re that I have examined this of preparer (other than tax	return, including accompanying s payer) is based on all information 5-15-12	chedules and statements, an of which preparer has any ki	nowledge	May the IRS discuss this return with the preparer shown below (see instructions)?
Signa	atere of officer or trustee	<u> </u>	Date	Title		Yes No
Paid	Print/Type preparer's nai	me	Preparer's signature	Date	Check If self-employed	PTIN
Preparer	Firm's name				Film S EIN -	
Use Only	i iiii a duuless		<u></u>		Phone no	
BAA	1		and advantage of the second se	<del>y seed as a see</del> d of the seed seed about	1. 110110 110	Form <b>990-PF</b> (2011)

2011	Federal Statements	Page 1
Client PRAIRIE	The Prairie Foundation	75-6012458
5/14/12		01 30PM
Statement 1 Form 990-PF, Part I, Line 11 Other Income		
		(c) Adjusted et Income
Other Investment Income	Total \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0.
Statement 2 Form 990-PF, Part I, Line 18 Taxes		
	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income	(d) Charitable Purposes
Federal Income Tax	Total \$ 9,734. \$ 0. \$ 0. \$	0.
Statement 3 Form 990-PF, Part I, Line 23 Other Expenses		
	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income	(d) Charitable <u>Purposes</u>
Amortization Expense Telephone Charges	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	3 421. 3 421.
Statement 4 Form 990-PF, Part II, Line 15 Other Assets		
	Total Sook Value Fa	ir Market Value 0.
Statement 5 Form 990-PF, Part XV, Line 2a-d Application Submission Informat	tion	
Name of Grant Program: Name: Care Of:	Prairie Foundation Deborah Williams, Grants Comm. Chairman	
Street Address: City, State, Zip Code: Telephone:	303 W. Wall Avenue, Suite 1901 Midland, TX 79701 (432) 683-1777	

7	n	7	4
Z	u		

### **Federal Statements**

Page 2

**Client PRAIRIE** 

#### The Prairie Foundation

75-6012458

5/14/12

01:30PM

Statement 5 (continued)
Form 990-PF, Part XV, Line 2a-d
Application Submission Information

Form and Content:

See Attached - Copies available from  $\operatorname{Grants}$   $\operatorname{Committee}$   $\operatorname{Chairman}$ 

Submission Deadlines:

No deadlines

Restrictions on Awards:

Midland, Odessa, and Laredo Texas and San Francisco Bay

Area

### Statement 6 Form 990-PF, Part XV, Line 3a **Recipient Paid During the Year**

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Big Brothers-Big Sisters 1007 W. Texas Midland, TX 79701	None	None	*To assist named recipient to carry out its exempt purpose.	
Casa de Amigos 1101 E. Garden Lane Midland, TX 79701	None	None	*See Above	15,000.
Christmas in Action P.O. Box 3744 Midland, TX 79702	None	None	*See Above	3,000.
Community & Senior Serv 3301 Sinclair Ave. Midland, TX 79707	None	None	*See Above	5,000.
High Sky Children's Ranch 8701 W. County Road 60 Midland, TX 79707	None	None	*See Above	10,000.
Midland Festival Ballet P.O. Box 52034 Midland, TX 79710	None	None	*See Above	2,500.
Midland-Odessa Area AIDS Support 800 W. Texas Avenue Midland, TX 79701	None	None	*See Above	5,000.
Midland Community Theatre 2000 W. Wadley Midland, TX 79705	None	None	*See Above	7,500.
Midland Rape Crisis Cntr P.O. Box 10081 Midland, TX 79702	None	None	*See Above	5,000.

2011	Federal Stat	ements		Page 3
Client PRAIRIE	The Prairie Fou		75-6012458	
5/14/12	The Frame Fou			01 30PM
Statement 6 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	Amount
Midland Children's Rehab Centr 802 Ventura Midland, TX 79705	None	None	*See Above	\$ 3,000.
Recording Library of West TX 2012 W. Cuthbert Midland, TX 79701	None	None	*See Above	5,000.
Midland Ass. for Retarded Cit. 2701 North A Street Midland, TX 79705	None	None	*See Above	10,000.
Thacher School 5025 Thacher Road Ojai, CA 93023	None	None	*See Above	30,000.
United Way of Midland 1209 West Wall Midland, TX 79701	None	None	*See Above	5,000.
YMCA of Midland P.O. Box 954 Midland, TX 79702	None	None	*See Above	2,500.
Safe Place PO Box 11331 Midland, TX 79702	None	None	*See Above	10,000.
Friends of the Veterans P.O. Box 789 Pacific Grove, CA 93950	None	None	*See Above	10,000.
Museum of the Southwest 1705 W. Missouri Midland, TX 79701	None	None	*See Above	2,500.
Alzheimer's Association 4400 North Big Spring, C-32 Midland, TX 79705	None	None	*See Above	3,000.
Four Winds * Westward Ho Camp P.O. Box 140 Deer Harbor, WA 98243	None	None	*See Above	5,000.
Bynum School P.O. Box 80175 Midland, TX 79708	None	None	*See Above	5,000.

.

2011	Federal Statements			Page 4
Client PRAIRIE	The Prairie Fou		<b>75-</b> 6012 <b>45</b> 8	
5/14/12  Statement 6 (continued)  Form 990-PF, Part XV, Line 3a  Recipient Paid During the Year				01 30PM
Name and Address	Donee Relationship	Found- ation <u>Status</u>	Purpose of <u>Grant</u>	Amount
Centers for Children/Families 1004 N. Big Spring, Suite 325 Midland, TX 79701	None	None	*See Above	\$ 5,000.
Midland Memorial Foundation 2200 W. Illinois Midland, TX 79701	None	None	*See Above	10,000.
University of Permian Basin 4901 E. University Blvd. Odessa, TX 79762	None	None	*See Above	20,000.
Children's Advocacy Center of Laredo-Web 1302 Cedar Laredo, TX 78040	None	None	*See Above	10,000.
Sacred Heart Children's Home 3310 South Zapata Hwy Laredo, TX 78046	None	None	*See Above	10,000.
Napa Valley Wine Library P.O. Box 328 St. Helena, CA 94574	None	None	*See Above	15,000.
St. Helena Family Center 1440 Spring Street St. Helena, CA 94574	None	None	*See Above	5,000.
Palmer Drug Abuse Program 1201 West Texas Midland, TX 79701	None	None	*See Above	2,500.
Sunrise Horse Rescue 1098 Lodi Lane St. Helena, CA 94574	None	None	*See Above	15,000.
Congregation of St. John, Inc. 505 Century Drive South Laredo, TX 78043	None	None	*See Above	10,000.
Carmel Bach Festival, Inc. PO Box 575 Carmel, CA 93921	None	None	*See Above	5,000.

. . . .

2011	Federal Sta	tements		Page 5
Client PRAIRIE	The Prairie Fo	75-6012458		
5/14/12  Statement 6 (continued)  Form 990-PF, Part XV, Line 3a  Recipient Paid During the Year				01·30PM
Name and Address	Donee Relationship	Found- ation Status	Purpose Grant	of Amount
Golden Gate Labrador Retriever Rescue PO Box 2646 Menlo Park, CA 94026	None	None	*See Above	\$ 10,000.
St. Helena Montessori School 1328 Spring Street St. Helena, CA 94574	None	None	*See Above	50,000.
St. Helena Public Library Fdn. 1492 Library Lane St. Helena, CA 94574	None	None	*See Above	15,000.
Mission Health Care, Inc. 4500 West Illinois, Suite 112 Midland, TX 79702	None	None	*See Above	5,000.
Teen F.L.O.W. Youth Ministries PO Box 733 Midland, TX 79702	None	None	*See Above	1,000.
Buckner Children and Family Services PO Box 50872 Midland, TX 79705	None	None	*See Above	5,000.
Girl Scouts of the Desert SW 5217 North Dixie Odessa, TX 79762	None	None	*See Above	5,000.
Azteca Economic Development and Preserva 20 Iturbide Street Laredo, TX 78040	None	None	*See Above	10,000.
Mexican Cultural Institute of Laredo 1612 Farragut Street Laredo, TX 78040	None	None	*See Above	10,000.
				Total \$ 365,000.