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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

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

For cale	endar year 2011, or tax year beginning		and ending			
	FASKEN FOUNDATION			A	Employer identification num 75-6023680	ber
	BOX 2024 AND, TX 79702-2024			В	Telephone number (see the 1432-683-5401	nstructions)
				С	If exemption application is	pending, check here
G Che	eck all that apply Initial return	Initial Return of a fori	mer public charity		Foreign organizations, chec	
	Final return	Amended return			,	-
	Address change	Name change	oundation.	2	Foreign organizations meeti here and attach computation	ng the 85% test, check
H C	heck type of organization X Section 501 Section 4947(a)(1) nonexempt charitable to	(c)(3) exempt private for		E	If private foundation status	was terminated
	air market value of all assets at end of year J Acco		ash X Accrual		under section 507(b)(1)(A),	
		Other (specify)			If the foundation is in a 60-	
► \$ Part I		column (d) must be or	-		under section 507(b)(1)(B),	
	Expenses (The total of amounts in	(a) Revenue and expenses per books	(b) Net investmen income	nt	(c) Adjusted net income	(d) Disbursements for charitable
	columns (b), (c), and (d) may not neces- sarily equal the amounts in column (a)					purposes (cash basıs only)
	(see instructions))					
	1 Contributions, gifts, grants, etc, received (att sch) 2 Ck X if the foundn is not req to att Sch B					
	3 Interest on savings and temporary	2 004	2.00	_		
	cash investments 4 Dividends and interest from securities	2,084. 273,186.	2,08- 273,18			
	5a Gross rents.	275,100.	273,10	"		
	b Net rental income or (loss)					
Ŗ	6a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all 8 989 872	482,842.				
E V	assets on line 6a		482,84	2		
E N	7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain		402,04	٠.		7
Ü	9 Income modifications				FRENTED	
Ε ;	10a Gross sales less returns and allowances	!	1	H	FULIVE	ပ္တ
	h Less Cost of		12	T_{ϵ}	MAY 16 2012	0
	c Gross profit/(loss) (att sch)		10		MAY 15 CUIL	12
	11 Other income (attach schedule)		\u \	피		
	See Statement 1	2,030,187.	2,021,41	5.7	JUDEN DI	لـ
	12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc	2,788,299. 132,500.	2,779,52 79,50		0.	53,000.
	14 Other employee salaries and wages.	24,235.	12,11			12,117.
	15 Pension plans, employee benefits	8,356.	3,76			4,596.
A	16a Legal fees (attach schedule) See St 2	150.	15			
₩.	b Accounting fees (attach sch) See St 3	3,450.	3,45			
% i	c Other prof fees (attach sch) See St 4	30,000.	30,00	0.		
€P S	18 Taxes (attach schedulex) see instrs) See Stm 5	237,668.	177,91	8.		
GR) R	19 Depreciation (attach					
	sch) and depletion 20 Occupancy	14,268.	7,13	1		7,134.
≥G ¥	21 Travel, conferences, and meetings	11,067.	5,53	3.	-	5,533.
LA E	22 Printing and publications	206.	18			21.
SCANNED MAKED 3020	23 Other expenses (attach schedule) See Statement 6	183,997.	169,38	8.		11,814.
S S	24 Total operating and administrative					
	expenses. Add lines 13 through 23.	645,897.	489,13	6.		94,215.
90	25 Contributions, gifts, grants paid Part XV	791,942.				791,942.
	26 Total expenses and disbursements. Add lines 24 and 25	1,437,839.	489,13	6.	0.	886,157.
	27 Subtract line 26 from line 12:	-				
	a Excess of revenue over expenses and disbursements	1,350,460.				
	b Net investment income (if negative, enter -0-)		2,290,39	2.		
	C Adjusted net income (if negative, enter -0-).				0.	

Part	П	Balance Sheets	Attached schedules and amounts in the description	Beginning of year	Ena	or year
			Attached schedules and amounts in the description column should be for end-of year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cåsh – non-interest	-bearing	15,177.	16,563	
	2	Savings and tempor	ary cash investments	568,231.	1,355,237	1,355,237.
	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 instructions)		· · · · · · · · · · · · · · · · · · ·	
	7	Other notes and loans red	eivable (attach sch)			
S		Less: allowance for	doubtful accounts			
S	8	Inventories for sale	or use.			
ASSETS	9	Prepaid expenses a	nd deferred charges.			
S	10:	Investments – US obligations (attach s	and state government schedule)	2,091,190.		
	١	b Investments — corporate	stock (attach schedule).	10,418,122.	13,133,779	. 13,447,101.
		c Investments — corporate	bonds (attach schedule).			
	11	Investments – land equipment basis	, buildings, and ►2,072,236.	.		;
		Less: accumulated depred (attach schedule).	nation See Stmt 7 ►1,461,604.	594,455.	610,632	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).	ciation •			
		Other assets (descr		41,287.		
	16	see the instructions	completed by all filers — Also, see page 1, item I)	13,728,462.	15,116,211	. 20,356,401.
Ļ	17		nd accrued expenses	133,483.	191,147	
Å	18	Grants payable				
B	19	Deferred revenue		- · · · · · · · · · · · · · · · · · · ·		
Ľ	20	Loans from officers, direct	ctors, trustees, & other disqualified persons]
Ţ	21	Mortgages and other note	s payable (attach schedule)			_
i	22	Other liabilities (desc	ribe			
	23		d lines 17 through 22)	133,483.	191,147	
		Foundations that for and complete lines	ollow SFAS 117, check here 24 through 26 and lines 30 and 31.			
N F E U	24	Unrestricted				
TN	25	Temporarily restrict				-
A D	26	Permanently restric				-
A B S A L T		Foundations that dand complete lines	o not follow SFAS 117, check here X 27 through 31.			
TA	27	Capital stock, trust	principal, or current funds.			
SNC	28		, or land, building, and equipment fund	3,915,324.	3,894,410	-
O E	29	= :	nulated income, endowment, or other funds	9,679,655.	11,030,654	
RS	30		fund balances (see instructions)	13,594,979.	14,925,064	<u>. </u>
	31	(see instructions)	net assets/fund balances	13,728,462.	15,116,211	
Par	t III	_ <u>'</u>	nges in Net Assets or Fund Balanc			<u> </u>
	Tota	Il net assets or fund b	palances at beginning of year - Part II, colu			12 504 979
2		or-year figure reporter ar amount from Part I	ed on prior year's return) .	•	1 2	13,594,979. 1,350,460.
3		er amount from Part i Increases not included in f			3	
_		lines 1, 2, and 3				
5		eases not included in line 2	(Itemize) ► See Statement	8	5	
_			palances at end of year (line 4 minus line 5)			
_ <u>~</u>	. 016		The state of the state of the state of the state of		0	

(a) List and describ	the kind(s) of property sold (e.g., relies, or common stock, 200 shares MLC	al estate, (b) H	w acquired Purchase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a '	<u>- </u>	0-	Donation		
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	
а					
b					
С					
d			_		
e		10/01/00			
	wing gain in column (h) and owned by		┥,	(I) Gains (Col gain minus column (I	
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	tr	ian -0-) or Losses (fi	rom column (h))
<u>a</u> .					
<u>b</u>			-		
<u>c</u>					··
<u>d</u>	+				-
e 2 Capital gain net income or (ne	et capital loss) If gain, also e	enter in Part I, line 7 er -0- in Part I, line 7			402 042
3. Ned about down conduct main	L ' '	_	2	ļ	482,843
3 Net short-term capital gain or	(loss) as defined in sections 1222(5) a	and (6)			
ın Part I, line 8	ne 8, column (c) (see instructions) If (3		
Part V Qualification Unde	er Section 4940(e) for Reduced	lax on Net Investment I	ncome	_	
f 'Yes,' the foundation does not qual 1 Enter the appropriate amount	ection 4942 tax on the distributable ame alify under section 4940(e) Do not con in each column for each year, see the	nplete this part.		∐Yes	X No
(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(со	(d) Distribution lumn (b) divided	
2010	843,898.	18,410,3	55.		0.04583
2009	890,516.	16,799,8	7.		0.05300
2008	1,413,564.	29,954,2	32.		0.04719
2007	1,443,303.	26,815,9	.8.		0.05382
2006	1,376,419.	24,716,1	13.	_	0.05568
2 Total of line 1, column (d)			2	<u> </u>	0.25554
	the 5-year base period – divide the tot on has been in existence if less than 5		3		0.05111
4 Enter the net value of noncha	iritable-use assets for 2011 from Part 3	K, line 5	4	1	9,894,610
5 Multiply line 4 by line 3			5		1,016,814
6 Enter 1% of net investment in	ncome (1% of Part I, line 27b)		6		22,904
7 Add lines 5 and 6			7		1,039,718
8 Enter qualifying distributions	from Part XII, line 4		8		886,157
, , ,	than line 7, check the box in Part VI,	ine 1b, and complete that part	ısıng a 1	% tax rate. See t	
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	990-PF (2011) THE FASKEN FOUNDATION 75-60236			F	age 4
Parl		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 instrs)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V,		- 4	<u>45,8</u>	<u> 308.</u>
	check here. ▶ ☐ and enter 1% of Part I, line 27b				
С	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>
	Add lines 1 and 2			45,8	308.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)				0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			45,8	308.
	Credits/Payments				
	2011 estimated tax pmts and 2010 overpayment credited to 2011 6a 41,780.				
	Exempt foreign organizations – tax withheld at source				
	Tax paid with application for extension of time to file (Form 8868)				
	Backup withholding erroneously withheld 6d				
	Total credits and payments Add lines 6a through 6d		- 4	41,7	780.
	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached				78.
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			4,]	L06.
	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 2012 estimated tax				
Pan	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	<u> </u>		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 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?	Ŀ	1 c		Х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	,	l		
	(1) On the foundation	0.			
·	foundation managers >\$ 0.		-		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	- 1 :	2		X
	If 'Yes,' attach a detailed description of the activities		\exists		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles	ļ	- 1		
•	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes.	;	з [-	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	Х	_
b	If 'Yes,' has it filed a tax return on Form 990-T for this year?		4 b	Х	_
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		Х
	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		ł		
	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	X	
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	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) TX				
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If 'No,' attach explanation		8ь	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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Part X	% _ <u>.</u>	9	-	X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses.	10	0		х
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Par	t VII-A	Statements Regarding Activities (continued)					
11	At any ti within th	me during the year, did the foundation, directly or indirectly, own a controlled entity e meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		<u>x</u>
12	Did the fadvisory	oundation make a distribution to a donor advised fund over which the foundation or a disquali privileges? If 'Yes,' attach statement (see instructions)	fied pers	on had	12	_	<u>x</u>
13	Did the f	oundation comply with the public inspection requirements for its annual returns and exemptio	n applica	ition?	13	Х	
	Website		- -				
14		ks are in care of ► <u>GERALD_CNOBLES, JR</u> Telephon at ► P.O. BOX 2024 MIDLAND TX ZIP+4 ►		4 <u>32-68</u> 02-202		101_	
15		at P.O. BOX 2024 MIDLAND TX ZIP + 4 P4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	_131	02-202	.N/A	<u>-</u>	FT -
13		er the amount of tax-exempt interest received or accrued during the year	▶	15	,		N/A
16	At any ti	me during calendar year 2011, did the foundation have an interest in or a signature or other a	uthority (over a		Yes	No
	bank, se	curities, or other financial account in a foreign country?			16		X
	foreign of	instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the necountry. ►	arne or t	ne			1
Par	t VII-B	Statements Regarding Activities for Which Form 4720 May Be Required					
		n 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
1 a	-	ne year did the foundation (either directly or indirectly)			ĺ		
	(1) Enga	age in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			}
		ow money from, lend money to, or otherwise extend credit to (or accept it from) a ualified person?	Yes	X No			
	(3) Furn	ish 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) Tranfor t	sfer any income or assets to a disqualified person (or make any of either available he benefit or use of a disqualified person)?	Yes	XNo		•	
	foun	ee to pay money or property to a government official? (Exception. Check 'No' if the dation agreed to make a grant to or to employ the official for a period after termination overnment service, if terminating within 90 days)	Yes	XNo			
ı	If any ar Regulati	nswer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in ons section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1 ь	N	/A
		ations relying on a current notice regarding disaster assistance check here	· •	-			1
•	Did the	foundation engage in a prior year in any of the acts described in 1a, other than excepted acts	ı			_	- 1
		e not corrected before the first day of the tax year beginning in 2011?			1c		X
2	Taxes of private of	n failure to distribute income (section 4942) (does not apply for years the foundation was a operating foundation defined in section 4942(j)(3) or 4942(j)(5))					
•	At the e	nd of tax year 2011, did the foundation have any undistributed income (lines 6d Part XIII) for tax year(s) beginning before 2011?	Yes	XNo			1
		list the years > 20_ , 20_ , 20_ , 20	ш				1
ı		e any years listed in 2a for which the foundation is not applying the provisions of section 494;	2(a)(2)				
	(relating	to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942s listed, answer 'No' and attach statement — see instructions.)			2b	Ň	/A
(ovisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years	here				
	► 20	_ , 20 , 20 , 20					
3	Did the enterpris	foundation hold more than a 2% direct or indirect interest in any business se at any time during the year?	Yes	X No			
l	or disqu	did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation alified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approvammissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or apse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to the if the foundation had excess business holdings in 2011).	n ed		3b	N	/A
4	a Did the	foundation invest during the year any amount in a manner that would jeopardize its le purposes?			4a		Х
	jeopardi	foundation make any investment in a prior year (but after December 31, 1969) that could ze its charitable purpose that had not been removed from jeopardy before the first day of					,
RΔ	the tax	year beginning in 2011?		Ė	4b	n pr	(2011)

Part VII-B Statements Regarding Activiti	es for Which Form	4720 May Be Requ	<u>uired (continued)</u>						
5a During the year did the foundation pay or incu	r any amount to								
(1) Carry on propaganda, or otherwise attemp	t to influence legislation	n (section 4945(e))?	Yes X	No					
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes X No									
(3) Provide a grant to an individual for travel, study, or other similar purposes?									
(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)									
(5) Provide for any purpose other than religion educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	, 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	the transactions fail to d a current notice regard	qualify under the except ling disaster assistance	tions	5b N/A					
(see instructions)? Organizations relying on a current notice rega	rding disaster assistanc	e check here	▶ []	5b N/A					
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	the foundation claim ex sibility for the grant?	emption from the	N/A Yes	No					
If 'Yes,' attach the statement required by Regu	ulations section 53 4945	5-5(d).							
6a Did the foundation, during the year, receive ar on a personal benefit contract?	ny funds, directly or ind	rectly, to pay premiums	Yes X	No					
b Did the foundation, during the year, pay premi	iums, directly or indirec	tly, on a personal benef	fit contract?	6b X					
If 'Yes' to 6b, file Form 8870									
7a At any time during the tax year, was the found				No					
b if 'Yes,' did the foundation receive any procee				I/A 7b					
Part VIII Information About Officers, Diand Contractors	rectors, Trustees,	Foundation Manag	jers, Hignly Pald E	impioyees,					
	and their								
1 List all officers, directors, trustees, foundation			· · · · · · · · · · · · · · · · · · ·	(a) Expanse account					
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances					
See Statement 9			•						
		125,500.	6,503.	3,189.					
2 Compensation of five highest-paid employee	s (other than those inc	luded on line 1— see in	estructions) If none e	nter 'NONF '					
(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	(c) compensation	employee benefit plans and deferred compensation	other allowances					
GERALD_CNOBLES,_JRP.O BOX 2024 MIDLAND, TX 79701-2024	EXEC. DIRECTO	0.	0.	0.					
N/A									
	0	0.	0.	0.					
N/A				<u> </u>					
,	o	0.		0.					
<u>N/A</u>									
	0	0.	0.	0.					
<u>N/A</u>	-								
	0	0.	0.	0.					
Total number of other employees paid over \$50,000			>						
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Pan	see instructions.)	oreign ———	foundations,
1 a	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	13,832,281.
	Average of monthly cash balances	1 b	827,793.
С	Fair market value of all other assets (see instructions)	1 c	5,537,500.
d	Total (add lines 1a, b, and c)	1 d	20,197,574.
е	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	20,197,574.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	302,964.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	19,894,610.
6	Minimum investment return. Enter 5% of line 5	6	994,731.
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper and certain foreign organizations check here ► and do not complete this part.)	atıng f	oundations
1	Minimum investment return from Part X, line 6	1	994,731.
2a	Tax on investment income for 2011 from Part VI, line 5 2a 45, 808.		
b	Income tax for 2011 (This does not include the tax from Part VI.)	1	
С	Add lines 2a and 2b	′2c	45,808.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	948,923.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	948,923.
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	948,923.
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	1a	886,157.
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	886,157.
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	886,157.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether qualifies for the section 4940(e) reduction of tax in those years.	r the fo	undation
BAA			Form 990-PF (2011)

Form **990-PF** (2011)

TEEA0308L 12/05/11

Part XIII Undistributed Income (see instructions)

•	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI,				049 022
Inne 7 2 Undistributed income, if any, as of the end of 2011				948,923.
a Enter amount for 2010 only			0.	
b Total for prior years: 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2011:	-			
a From 2006 168, 853.		•		
b From 2007 136, 091.				
c From 2008 20,056.				
d From 2009 75, 314.				
e From 2010	400 014			,
f Total of lines 3a through e	400,314.			
4 Qualifying distributions for 2011 from Part XII, line 4 ► \$ 886,157.				
XII, line 4 \(\bigsim \) \(\			0.	
· · · · · · · · · · · · · · · · · · ·			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 2011 distributable amount				886,157.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2011	62,766.			62,766.
(If an amount appears in column (d), the 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	337,548.			
· · · ·	331,340.			
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.	-	
d 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.				0.
7 Amounts treated as distributions out of				<u> </u>
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)	106,087.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	231,461.			
10 Analysis of line 9.	251,401.		-	
a Excess from 2007 136,091.				
b Excess from 2008 . 20,056.				
c Excess from 2009 75, 314.				
d Excess from 2010				
e Excess from 2011				

Form 990-PF (2011) THE FASKEN FOUND	ATION			75-6023680	Page 10
Part XIV Private Operating Foundat					N/A
1a If the foundation has received a ruling or o is effective for 2011, enter the date of the	letermination lette ruling	r that it is a private	operating foundation	on, and the ruling	
b Check box to indicate whether the foundat	ion is a private op	erating foundation of	described in section	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) 2011	(b) 2010	(c) 2009	(d) 2008	(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					
a 'Assets' alternative test — enter					
(1) Value of assets qualifying under			-		
(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					
Part XV Supplementary Information assets at any time during the	(Complete this le vear – see il	s part only if the nstructions.)	organization h	ad \$5,000 or mor	e in
Information Regarding Foundation Managers of the foundation who close of any tax year (but only if they have None	gers: have contributed n	more than 2% of the	total contributions e section 507(d)(2).	received by the found)	lation before the
b List any managers of the foundation who a partnership or other entity) of which the None	own 10% or more foundation has a	of the stock of a co 10% or greater inte	rporation (or an eq rest	ually large portion of t	he ownership of
2 Information Regarding Contribution, Gra Check here ► I if the foundation only requests for funds. If the foundation make complete items 2a, b, c, and d	makes contribution	s to preselected ch	arıtable organızatıo		
a The name, address, and telephone number	er of the person to	whom applications	should be address	ed	
See Statement 10					
b The form in which applications should be	submitted and info	ormation and materi	ials they should inc	lude	
See Statement for Line 2a					
c Any submission deadlines					
See Statement for Line 2a					
d Any restrictions or limitations on awards,	such as by geogra	phical areas, charit	able fields, kinds of	finstitutions, or other	factors
See Statement for Line 2a					·

Part XV Supplementary Information (continued)

3 Grants and Contributions raid burning the re	al of Approved for Full	ure rayinen		
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 STATEMENT 12		NONE	GRANTS	702,100.
•	!			
STATEMENT 13			SCHOLARSHIPS	89,842.
•				
Total	т		<u>► 3a</u>	791,942.
b Approved for future payment				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated	business income	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 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					2,084.	
4 Dividends and interest from securities					273,186.	
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	-				482,842.	
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue					1	
a See Statement 11		8,772	. [2,021,415.		
b						
С						
d						
e						
12 Subtotal Add columns (b), (d), and (e)		8,772	\cdot	2,021,415.	758,112.	
13 Total. Add line 12, columns (b), (d), and (e)				13	2,788,299.	
(See worksheet in line 13 instructions to verify calculate	tions)			-		

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 instructions)
N/A	
_	
_	
_	
_	
	<u></u>

Form 990-PF (2011) THE FASKEN FOUNDATION 75-6023680 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

	•								V	
des	cribed	rganization directly d in section 501(c) o o political organizati	of the Code (ot	ngage in any of the following wher than section 501(c)(3) organis	vith any oth anizations)	ner organization or in section 527	,		Yes	No
	-			a noncharitable exempt organi	zation of			<u> </u>		_ [
(1)	Cash							1a (1)		<u>X</u>
(2)	Othe	r assets			•			1a (2)		X
b Oth	er tra	nsactions:								_ }
(1)	Sales	s of assets to a none	charitable exei	mpt organization				1b(1)		X
(2)	Purcl	nases of assets fron	n a noncharita	ble exempt organization				1 b (2)		<u>X</u>
(3)	Renta	al of facilities, equip	ment, or other	r assets				1 b (3)		X
		bursement arranger						1 b (4)		<u>X</u>
		s or loan guarantee:						1 b (5)		X
• • •				p or fundraising solicitations				1b(6)		X
c Sha	arıng (of facilities, equipme	ent, mailing lis	ts, other assets, or paid emplo	yees			1c		<u>X</u>
the	aood	s. other assets. or s	ervices given	complete the following schedul by the reporting foundation. If now in column (d) the value of	the founda	tion received less	than fair marke	t value in	ue of	
(a) Line n	1	(b) Amount involved	_	f noncharitable exempt organization	1 -	Description of transfer			igement	s
I/A_				 -	<u> </u>	· · · · · · · · · · · · · · · · · · ·				
	_									
	+									
	+		_							
	+									
	+		-							
	+									
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								•		
	\neg									
des	scribe	d in section 501(c) o	of the Code (of	ated with, or related to, one or ther than section 501(c)(3)) or	more tax-	exempt organızatı 527?	ons	Yes	X	No
b If "		complete the follows		(b) Turn of accountable		(-) D		-11		
N/A	(a)	Name of organizati	on	(b) Type of organization	on I	(c) D	escription of rela	ationsnip		
N/A										
								<u> </u>		
					+			_		
Tu	Jnder po	enalties of perjury, I declar	e that I have exam	ined this return, including accompanying	schedules and	statements, and to the	best of my knowledg	e and belief, i	t is true,	
Sign	correct,	and complete Declaration	of preparer (other	ined this return, including accompanying than taxpayer) is based on all information				May the this retur	IRS disc	uss
łere₹	Signal	ture of officer or trustee	1	Date	E Tit	xecutive Di	rec	preparer (see insti	ructions)	<u>^</u>
		Print/Type preparer's nar	ne -	Preparer's signature		Date	Chook 🔳	PTIN	Yes	No
N ! . !		is type property of the		Self-Prepared			Check If			
Paid		Firm's name		legit trebated			self-employed m's EIN			
repar		Firm's name				FIN	n 3 LIN -			
Jse Or	าเร	ini s guuress				Ph	one no			
BAA								Form 99	0-PF ((2011)
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2011	Federal Statements	Page 1
•	THE FASKEN FOUNDATION	75-6023680
Statement 1 Form 990-PF, Part I, Line 11 Other Income		
CHEVRON INTEREST DELAY OIL & GAS RENTALS LEASE BONUS MISCELLANEOUS INCOME Non-Operating Income OIL & GAS REVENUE	(a) (b) Net Revenue Investment per Books Income \$ 1.\$ 1. 384. 384. 99,630. 99,630. 3. 3. 16,292. 16,292. 1,913,877. 1,905,105. Total \$ 2,030,187.\$ 2,021,415.\$	(c) Adjusted Net Income
Statement 2 Form 990-PF, Part I, Line 16a Legal Fees		
Cotton,Bledsoe,Tighe & Dawso	(a) (b) Net (c) Expenses Investment Adjusted Per Books Income Net Income In \$ 150. \$ 150. Total \$ 150. \$ 0.	<u> </u>
Statement 3 Form 990-PF, Part I, Line 16b Accounting Fees		
Sproles Woodard LLP	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income Total \$ 3,450. \$ 3,450. \$ 3,450. \$ 3,450. \$ 0.	(d) Charitable Purposes 0.
Statement 4 Form 990-PF, Part I, Line 16c Other Professional Fees		`
B.L. JONES CONSULTING	(a) (b) Net (c) Expenses Investment Adjusted Net Income \$ 30,000. \$ 30,000. Total \$ 30,000. \$ 30,000. \$ 0.	(d) Charitable Purposes \$ 0.

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Federal Statements

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THE FASKEN FOUNDATION

75-6023680

Statement 5 Form 990-PF, Part I, Line 18 Taxes

	(a) Expenses _per_Books	(b) Net Investment <u>Income</u>	(c) Adjusted <u>Net Income</u>	(d) Charitable <u>Purposes</u>
AD VALOREM TAXES	\$ 76,357.	\$ 76,357.		
EXCISE TAXES	59,129.			
PRODUCTION TAXES-CONDENSATE	150.	150.		
PRODUCTION TAXES-CONDENSATE-WI	13.			
PRODUCTION TAXES-GAS	22,054.	22,054.		
PRODUCTION TAXES-GAS-WI	198.			
PRODUCTION TAXES-OIL	76,800.	76,800.		
PRODUCTION TAXES-OIL WI	222.			
PRODUCTION TAXES-PRODUCTS-WI	188.			
PROUCTION TAXES-GAS PRODUCTS	2,191.	2,191.		
UNRELATED BUSINESS INCOME TAX	366.	366.		
Total	\$ 237,668.	\$ 177,918.	<u>\$ 0.</u>	<u>\$ 0.</u>

Statement 6 Form 990-PF, Part I, Line 23 Other Expenses

_	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted <u>Net Income</u>	(d) Charitable <u>Purposes</u>
AMORTIZTION COMPASS ROYALTY \$	8,000.	\$ 8,000.		
COMPUTER EXPENSE OIL & GAS	10,076.	10,076.		
COMPUTER EXPENSE OTHER	2,331.	1,399.		\$ 932.
CONTRACT LABOR OIL&GAS	37,200.	37,200.		
FILE ROOM RENT	1,163.	582.		1.
FILING FEES NORTH DAKOTA LEASES	-6.	-6.		
INSURANCE	2,481.	1,489.		992.
INVESTMENT FEES CHURCHHILL	55,725.	55,725.		
INVESTMENT FEES GOLDMAN SACHS	26,868.	26,868.		
IVESTMENT FEES FISHER	7,498.	7,498.		
LEASE OPERATING EXPENSES	1,894.			
OFFICE SUPPLIES	8,768.	4,384.		4,384.
OTHER EXPENSES	5,787.	2,893.		2,893.
OTHER OPERATING EXPENSES	411.	206.		205.
POST PRODUCTION EXPENSE-CONDEN	1.			
POST PRODUCTION EXPENSE-GAS	2,861.	2,861.		
POST PRODUCTION EXPENSE-GAS PROD	5,300.	5,300.		
POST PRODUCTION EXPENSE-GAS WI	92.			
POST PRODUCTION EXPENSE-OIL	2,310.	2,310.		
POST PRODUCTION EXPENSE-OIL WI	138.			
POST PRODUCTION EXPENSE-PROD-WI	88.			
POSTAGE	908.	545.		363.
POSTAGE NORTH DAKOTA	14.	14.		2 244
TELEPHONE	4,089.	2,044.	1	2,044.
Total §	183,997.	<u>\$ 169,388.</u>	<u>\$ 0.</u>	\$ 11,814.

)11	Federal Staten	nents		Page 3
•	THE FASKEN FOUND	DATION		75-602368
Statement 7 Form 990-PF, Part II, Line 11 Investments - Land, Building	s, and Equipment			
Category			ok Fa lue	ir Market Value
Miscellaneous	\$ 2,072,236. \$ 1	L,461,604. \$ 61	10,632. \$ 10,632. \$	5,537,500. 5,537,500.
Statement 8 Form 990-PF, Part III, Line 5 Other Decreases Restatement of Coin Col	lection sold		Total \$	20,375. 20,375.
Statement 9				
Form 990-PF, Part VIII, Line 1 List of Officers, Directors, Tru	ustees, and Key Employees Title and Average Hour	rs Compen- ted sation	Contri- bution to	
Form 990-PF, Part VIII, Line 1	ustees, and Key Employees Title and Average Hour	ted <u>sation</u>	bution to EBP & DC	Account/ Other
Form 990-PF, Part VIII, Line 1 List of Officers, Directors, Tru Name and Addres GERALD C. NOBLES, JR P. O. BOX 2024	ustees, and Key Employees Title and Average Hour ss Per Week Devo Executive Dire	ted <u>sation</u>	bution to EBP & DC	Account/ Other \$ 587
Name and Address GERALD C. NOBLES, JR P. O. BOX 2024 MIDLAND, TX 79702-2024	ustees, and Key Employees Title and Average Hour ss Per Week Devo Executive Dire 40.00	ted <u>sation</u> ec \$ 85,000.	bution to EBP & DC \$ 6,503.	Account/ Other \$ 587
Name and Address GERALD C. NOBLES, JR P. O. BOX 2024 MIDLAND, TX 79702-2024 STATEMENT OF DIRECTORS	Title and Average Hours SS Per Week Devo Executive Director 0 Director 0	ted sation ec \$ 85,000.	bution to EBP & DC \$ 6,503.	Account/Other \$ 587
Name and Address SERALD C. NOBLES, JR P. O. BOX 2024 MIDLAND, TX 79702-2024 STATEMENT OF DIRECTORS Paula Fasken P.O. Box 32687	Title and Average Hours SS Per Week Devo Executive Director 0 Director 0	ted sation ec \$ 85,000.	bution to EBP & DC \$ 6,503. 0. 0.	Account/Other \$ 587
Name and Address Name and Address GERALD C. NOBLES, JR P. O. BOX 2024 MIDLAND, TX 79702-2024 STATEMENT OF DIRECTORS Paula Fasken P.O. Box 32687 Santa Fe, NM 87594-2687 Bobby L Jones #1 Auburn Court	Title and Average Hourses SE Per Week Devo Executive Director O Director Director	sation ec \$ 85,000. 0. 4,000.	bution to EBP & DC \$ 6,503. 0. 0.	Account/ Other \$ 587

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Statement 9 (continued) Form 990-PF, Part VIII, Line 1 List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	<u>.</u>
Thomas E. Kelly P.O. Box 11026 Midland, TX 79702	Director 0	\$ 5,000.	\$ 0.	\$ 0.
Tracy K. Elms 1404 Country Club Drive Midland, TX 79701	Director 0	4,000.	0.	0.
John W. Wilkins, Jr. 79 Shiloh Road Odessa, TX 79762	Director 0	3,500.	0.	0.
Stephen P. Fasken P. O. Box 32687 Santa Fe, NM 87594-2687	Director 0	9,000.	0.	2,012.
	Total	\$ 125,500.	\$ 6,503.	\$ 3,189.

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

Name of Grant Program:

Name:

Care Of:

Street Address:

City, State, Zip Code:

Telephone:

Form and Content:

THE FASKEN FOUNDATION

GERALD C. NOBLES, JR.

P.O BOX 2024 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

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

Submission Deadlines:

Restrictions on Awards:

MEXICO. ALL CHARITABLE FIELDS ARE CONSIDERED. GRANTS ARE FOR GENERAL OPERATION PURPOSES. NO GRANTS TO INDIVIDUALS.

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Federal Statements

Page 5

THE FASKEN FOUNDATION

75-6023680

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 INTEREST DELAY OIL & GAS RENTALS LEASE BONUS MISCELLANEOUS INCOME	111000		1 16 16	\$ 1. 384. 99,630.	
Non-Operating Income OIL & GAS REVENUE		\$ 8,772. \$ 8,772.	3 15	16,292. 1,905,105. \$ 2,021,415.	<u>\$ 0.</u>

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

Statement 12 Form 990-PF, Part XV, Line 3(a), Sch	iolarships and Grants		Foundation		
Recipent	Address	Relationship	Status	Purpose	Amount
Aphasia Center of West Texas, Inc	5214 Thomason Dr Midland, TX 79703	None	Public	Unrestricted	12,500 00
Big Brothers/Big Sisters Midland	1007 West Texas Avenue Midland, TX 79701-6169	None	Public	Unrestricted	12,000 00
Boys& Girls Club 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	10,000 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	15,000 00
CD&R Outreach	P O Box 1804, Odessa, TX 79790	None	Public	Unrestricted	2,500 00
Camp Fire USA	P Q Box 50988, Midland Texas 79701-0988	None	Public	Unrestricted	8,000 00
Casa de Amigos	1101 East Garden Lane, Midland, TX 79701	None	Public	Unrestricted	25,000 00
CASA of West Texas	201 W Wall, Suite 700, Midland, TX 79701	None	Public	Unrestricted	15,000 00
Centers for Children and Families	1004 N Big Spring, Midland, TX 79701	None	Public	Unrestricted	10,000 00
Christmas in Action, Inc	P O Box 3744, Midland, TX 79702-3744	None	Public	Unrestricted	15,000 00
Coleman County Youth Activity Center	624 North Good Latimer Expressway, Dallas, TX75204	None	Public	Unrestricted	2,500 00
Communities In Schools of the Permian Basin	P O Box 60594, Midland TX 79711-0594	None	Public	Unrestricted	10,000 00
Community Children's Clinic	P O Box 3328, Midland, TX 79702	None	Public	Unrestricted	10,000 00
Conference of Southwest Foundations	624 N Good Latimer Expressway, Ste 100 Dallas, TX75204	None	Public	Unrestricted	1,000 00
Crusader Track Team	P O Box 11026, Midland, TX 79702	None	Public	Unrestricted	3,000 00
	P O Box 22363, Santa Fe New Mexico 87502				20,000 00
Fine Arts for Children and Teens	•	enoM	Public	Unrestricted	
Food Pantry of Jeff Davis County	P O Box 244, Ft Davis,Texs	None	Public	Unrestricted	2,500 00
Girl Scouts of Desert SW-Permian Basin	5217 N Dode, Odessa, Teaxas 79762	None	Public	Unrestricted	10,000 00
Grand Companions-Humane Society	P O Box 1156, Ft Davis TX 79734	None	Public	Unrestricted	2,500 00
High Sky Children's Ranch	8701 West County Road 60, Midland, TX 79707	None	Public	Unrestricted	25,000 00
Hillcrest School	3510 North A Building C, Midland, TX 79705	None	Public	Unrestricted	5,000 00
Junior Achievement of Midland	303 West Wall Suite 807 Midland, TX 79701-5114	None	Public	Unrestricted	10,000 00
Manor Park, Inc	2208 North Loop 250 West, Midland, TX 79705	None	Public	Unrestricted	7,500 00
Many Mothers	P O Box 23222 Santa Fe, N M 87502	None	Public	Unrestricted	8,500 00
MARC,Inc	2701 North A Street Midland, TX 79705	None	Public	Unrestricted	20,000 00
Midland Children's Rehabilitation Center	802 Ventura, Midland, TX 79705	None	Public	Unrestricted	50,000 00
Midland College Foundation	3600 N Garfield, Midland TX 79705	None	Public	Unrestricted	20,000 00
Midland County Livestock Assn	P O Box 3166, Midland, TX 79702	None	Public	Unrestricted	7,300 00
Midland-Odessa Symphony	P O Box 60658, Midland, TX 79711	None	Public	Unrestricted	5,000 00
Midland Memonal Foundation	220 West Illinois, Midland TX 79701	None	Public	Unrestricted	110,000 00
Midland Rape Crisis Center	P O Box 10081, Midland, TX 79702	None	Public	Unrestricted	9,000 00
Midland Teen Court	615 West Missouri 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 Missoun, 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	10,000 00
Odessa Family YMCA	3001 East University, Odessa,TX 79760	None	Public	Unrestricted	10,000 00
Odessa Rape Crisis Center	P O Box 7741, Odessa,TX 79760-7741	None	Public	Unrestricted	5,000 00
Palmer Drug Abuse Program	1208 West Wall, Midland, TX	None	Public	Unrestricted	10,000 00
Safe Place	1301 Andrews Hwy Suite 310, Midland, TX 79701	None	Public	Unrestricted	15,000 00
Samantan 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 Pro Musica	P O Box 2091, Santa Fe, NM 87504-2091	None	Public	Unrestricted	10,000 00
Santa Fe Skaters Association	C/O AsaLaws,1 Calle Medico,Santa Fe,N M 87505	None	Public	Unrestricted	3,800 00
Santa Fe Youth Symphony Assn	5510W Cordova #190, Santa Fe N M 87505	None	Public	Unrestricted	7,500 00
SHARE Sharing Hands a Respite Experience	P O Box10991, Midland, Texas79702	None	Public	Unrestricted	5 000 00
Springboard Center	200 Corporate Drive, Midland, TX 79705	None	Public	Unrestricted	15,000 00
Teen Challenge of the Permian Bassin	P O Box 251, Midland Texas 79702	None	Public	Unrestricted	5 000 00
Teen F L O W Youth Ministry	P O Box 733 Midland, TX 79701	None	Public	Unrestricted	7,500 00
Texas Tech University Health Sciences Center-PB	P O Box 41162, Lubbock, Texas 79709-1162	None	Public	Unrestricted	15,000 00
United Way of Midland	1209 West Texas, Midland, TX 79701	None	Public	Unrestricted	30,000 00
University of Texas-Permian Basin	4901 E University, Odessa, TX 79760-0001	None	Public	Unrestricted	10,000 00
West Texas Food Bank	P O Box 4242,Odessa,TX 79760	None	Public	Unrestricted	5,000 00
YMCA of Midland	P O Box 954, Midland, TX 79702	None	Public	Unrestricted	10,000 00
Young Life	9250 W Wadley,	None	Public	Unrestricted	2 500 00
	•				702 100 00

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

Statement 13 Form 550-77, Fair AV, Ende 3(a): Ocnoraismps and Crans			Foundation		
Recipients Name	Address	Relationship	Status	Purpose	Amount
Hardin Simmons University Dory, Bnanna R	HSU Box 16050, Abilene, TX 79698	None	N/A	Higher Education	3,300
Howard Payne University Lolly, Cassandra J	1000 Fisk, Brownwood, Texas 76801	None	A/A	Higher Education	1,650
				•	
Midtand College	3600 North Garfield, Midland, TX 79705	1		1	7 244
lop 5% Program Fall Gamboa,Paulina	Administered by College	None	X Y	nigher Education	926
		1			
South Plans College-Reese Center Moreno, Jesse A	o is Gilbert Drive, Lubbock, 1.5 79710		Ç.	rigiler Education	825
Sul Ross State Unversity	Student Financial Aid, Alpine, TX 79832				
Ваттега, Jesse A		None	V/Z	Higher Education	3,300
Downing, Megan L		None	ΑN	Higher Education	1,650
Texas A & M University	Studen Financial Aid, College Station TX 45843-1252				
Chalker, Chad		None	N/A	Higher Education	1,650
Dinsmore, Mitchell		None	Ϋ́Α	Higher Education	1,650
Duncan, Ancil Tanner		None	N/A	Higher Education	3,300
Gonzales, Alana N		None	Y/A	Higher Education	3,300
Lewis, Benjamin M		None	N/A	Higher Education	1,650
Texas Tech Health Science	3601 4th Ave MS 8310, Lubbock TX 79430				
Tinney, Amanda		None	N/A	Higher Education	1,650
Texas Tech University	P O Box 45011-TTU, Lubbock, TX 79409-5011				
Gabaldon, Yvonne		None	N/A	Higher Education	1,650
Gaylor, Bethany A		None	Ψ/Z	Higher Education	1,650
Garcia, Claudia Y		None	V/A	Higher Education	3,300
Jones, Christine R		None	A/A	Higher Education	825
Morton, Rebeca L		None	۷/۶	Higher Education	3,300
Nejson, Mathew T		None	N/A	Higher Education	3,300
Ruiz, Nickolaus		None	۷/۷	Higher Education	3,300
Villanueva, Manssa C		None	N/A	Higher Education	3,300

University of Texas at Artington Marquez, Martha J	P O Box 19199, Arlington, Texas 76019-0199	None	N/A	Higher Education	1,650
University of Houston Hemandez, Amanda E.	31 East Cullen Bidg, Houston, TX 77204-2010	None	N/A	Higher Education	1,650
University of Texas at Austin Aldavaz, Diana Monique	P O Box 7958 UT Station, Austin, TX78713-7258	None	∀ ⁄Z	Higher Education	825
Black, Alexandria S. Camphall Aaron M		None	۷ X	Higher Education Higher Education	1,650 1,650
Guiterrex, Jennifer E		None	¥/Z	Higher Education	3,300
Karth, Susanna R		None	A/A	Higher Education	1,650
Ledbetter, Stephanie		None	A/A	Higher Education	825
Marquez, Martha J		None	Α/X	Higher Education	1,650
Olivas, Alex		None	∀	Higher Education	3,300
Phe, Henry		None	N/A	Higher Education	1,650
Pysh, Matthew K		None	۷ X	Higher Education	825
Shaeffer, Kelsy L		None	V.	Higher Education	1,650
University of Texas-Permian Basin Campa, Alma E.	4901 East University,Odessa, TX, 79762-0001	None	N/A	Higher Education	3,300
West Texas A&M University	WTAMU 60939, Canyon TX 79016-0001				
Beaver, Aaron S		None	N/A	Higher Education	3,300
Campbell, Michell E		None	Y/V	Higher Education	1,650
Gossett, Cole T		None	N/A	Higher Education	3,300
Rhynes, Aaron W		None	Ϋ́	Higher Education	3,300
Total Scholarships					89,842