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Form 990-PF

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

2011

OMB No 1545-0052

Form **990-PF** (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.

, and ending OCT 31, 2012 For calendar year 2011 or tax year beginning NOV 1, 2011 A Employer identification number Name of foundation 26-3772474 THE 1687 FOUNDATION Room/suite B Telephone number Number and street (or P O box number if mail is not delivered to street address) 432-685-5211 PO BOX 1959 C If exemption application is pending, check here City or town, state, and ZIP code MIDLAND, TX 79702 Initial return of a former public charity D 1. Foreign organizations, check here G Check all that apply: Initial return Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust _____ Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method: X Cash Accrual If the foundation is in a 60-month termination Other (specify) under section 507(b)(1)(B), check here (from Part II, col (c), line 16) 8,005,905. (Part I, column (d) must be on cash basis) ▶\$ (d) Disbursements for charitable purposes (cash basis only) Part 1 Analysis of Revenue and Expenses (c) Adjusted net (b) Net investment (a) Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) ıncome expenses per books income 5,130,029. N/A Contributions, gifts, grants, etc., received if the foundation is not required to attach Sch. B. 2 Check Interest on savings and temporary cash investments 2,840 STATEMENT 2,840. 3,744 STATEMENT 4 Dividends and interest from securities 3,744. 5a Gross rents b Net rental income or (loss) 400. 6a Net gain or (loss) from sale of assets not on line 10 1,373. <u>3</u> 400 8 7 Capital gain net income (from Part IV, line 2) 2 5 2013 Ś FEB 8 Net short-term capital gain 'n Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 530,624. 530,624 STATEMENT 11 Other income 537,608. 12 Total. Add lines 1 through 11 5,667,637 0. 0. 0. Compensation of officers, directors, trustees, etc. 0. 0. 144,559. 14 Other employee salaries and wages 15 Pension plans, employee benefits 0. and Administrative Expenses 69,247. 0. 16a Legal fees STMT 17, 750.0. 11,500. **b** Accounting fees STMT 5 0. STMT 6 101,262 57,800. c Other professional fees 17 Interest 0. STMT 7 19,614. 0. 18 Taxes 1,472.0 19 Depreciation and depletion 0. 43,200. 0 20 Occupancy 0. 24,279. 0. 21 Travel, conferences, and meetings 0 <u>.</u> 0 13,187 22 Printing and publications 0. 508,889. 26,608 23 Other expenses STMT 8 24 Total operating and administrative 0. 95,908. expenses. Add lines 13 through 23 943,459 2,786,089. 2,786,089 Contributions, gifts, grants paid 26 Total expenses and disbursements. 2,786,089. 3,729,548 95,908 Add lines 24 and 25 Subtract line 26 from line 12: 1,938,089. Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-) 441,700. N/A Adjusted net income (if negative, enter -0-)

D	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	
	ar t	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	5,349,257.	7,193,890.	7,193,890.
		Accounts receivable ►			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶	-		
		Less: allowance for doubtful accounts			
		Grants receivable			
	_	F-12-13-13-13-13-13-13-13-13-13-13-13-13-13-			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			•
		Less: allowance for doubtful accounts			
ţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ä	10a	Investments - U.S. and state government obligations			
	ь	Investments - corporate stock STMT 9	3,000.	104,284.	238,796.
	С	Investments - corporate bonds			
		Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 10	0.	0.	525,000.
		 	- 0.		323,000.
	14		EE 101	48,219.	48,219.
	4-		55,101.	40,419.	40,213.
	15	Other assets (describe)			
			5 405 050	T 246 202	0 005 005
_		Total assets (to be completed by all filers)	5,407,358.	7,346,393.	8,005,905.
	l .	Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
jap	21	Mortgages and other notes payable			
_	22	Other liabilities (describe STATEMENT 12)	2,741.	3,687.	
_	23	Total liabilities (add lines 17 through 22)	2,741.	3,687.	
		Foundations that follow SFAS 117, check here			
s		and complete lines 24 through 26 and lines 30 and 31			
Se	24	Unrestricted			
<u>a</u>	25	Temporarily restricted			
8	26	Permanently restricted			
힡		Foundations that do not follow SFAS 117, check here			
Ę		and complete lines 27 through 31			
ō	27	Capital stock, trust principal, or current funds	0.	0.	
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	5,404,617.	7,342,706.	
Net Assets or Fund Balances	30	Total net assets or fund balances	5,404,617.	7,342,706.	
_					
	31	Total liabilities and net assets/fund balances	5,407,358.	7,346,393.	_
				.,,,	
	art	III Analysis of Changes in Net Assets of Fund Ba	alances		
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line 3	30		
	(mus	st agree with end-of-year figure reported on prior year's return)		1	5,404,617.
2	Ente	r amount from Part I, line 27a		2	1,938,089.
3	Othe	r increases not included in line 2 (itemize)		3	0.
4	Add	lines 1, 2, and 3		4	7,342,706.
5	Decr	eases not included in line 2 (itemize)		5	0.
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	7,342,706.

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THE 1687 FOUNDATION

	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(col	(d) Distribution ratio . (b) divided by col. (c))
	2010	2,929,890.	3,206,667.		.913687
	2009	3,601,368.	0.		.000000
_	2008	1,590,923.	0.		.000000
	2007				
Ξ	2006				
	Total of line 1, column (d)			2	.913687
3	Average distribution ratio for the 5-year bathe foundation has been in existence if les	3	.304562		
4	Enter the net value of noncharitable-use as	ssets for 2011 from Part X, line 5		4	8,193,758.
5	Multiply line 4 by line 3			5	2,495,507.
6	Enter 1% of net investment income (1% o	f Part I, line 27b)		6	4,417.
7	Add lines 5 and 6			7	2,499,924.
8	Enter qualifying distributions from Part XI	I, line 4		_8	2,786,089.
	If line 8 is equal to or greater than line 7, o	heck the box in Part VI, line 1b, and comi	plete that part using a 1% tax rate.		

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See the Part VI instructions.

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	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 494	<u>U(e),</u> or	4948	- see II	nstru	Ctior	15)
	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 instructions)	1 .	ŀ			4 17
	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🗓 and enter 1%	P	1			4,4	<u> </u>
	of Part I, line 27b						
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). ノ					^
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	<u> </u>		4 4	<u>0.</u>
	Add lines 1 and 2		3	ļ		4,4	
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4			4 4	<u>0.</u>
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	ļ		<u>4,4</u>	<u> </u>
	Credits/Payments:		ł				
	2011 estimated tax payments and 2010 overpayment credited to 2011		4				
	Exempt foreign organizations - tax withheld at source		_	1			
	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		7				<u> </u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		8				99.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	•	9			4,5	<u> 16.</u>
0 (Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	•	<u>10</u>				
		efunded 🕨	<u>11</u>				
_	rt VII-A Statements Regarding Activities					V	<u> </u>
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate	or interve	ne in			Yes	
ä	any political campaign?				1a		<u> </u>
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for				1b_		<u> X</u>
1	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any mater	als publis	shed or				
(distributed by the foundation in connection with the activities.						
c l	Did the foundation file Form 1120-POL for this year?				1c		<u>X</u>
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:						
	(1) On the foundation. ► \$ (2) On foundation managers. ► \$		<u>.</u>				
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on fou	ndation					
	managers. ► \$0 .						
	Has the foundation engaged in any activities that have not previously been reported to the IRS?				2		X
	If "Yes," attach a detailed description of the activities.						
	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of inc	corporation	n, or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes				3		_ <u>X</u> _
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		_	- / -	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?		I	I/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				_5_		<u>X</u> _
	If "Yes," attach the statement required by General Instruction T.						
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:						
	By language in the governing instrument, or						
•	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict 	with the st	tate law				
	remain in the governing instrument?				6		<u> </u>
	Did the foundation have at least \$5,000 in assets at any time during the year?				7	X	
	If "Yes," complete Part II, col (c), and Part XV						
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)						
	OR, TX, MN						
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or design	gnate)					
	of each state as required by General Instruction G? If "No," attach explanation				8b	X_	
	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942	(j)(5) for c	alendar				
	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV				_ 9		<u> X</u>
0	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and ad	dresses		<u>-</u>	10	X	<u> </u>
				For	m 990	-PF (2011)

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Pa	rt VII-A Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
	section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		_ <u>X</u> _
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory p	rivileges?	,		
	If "Yes," attach statement (see instructions)		12		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X	
	Website address ► N/A				
14	The books are in care of ▶ DONA BRADLEY Telephone no.	▶ <u>432-68</u>	<u> 5-5</u>	<u> 211</u>	
	Located at ▶PO BOX 1959, MIDLAND, TX	ZIP+4 ▶ <u>79</u>	702		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here				
	and enter the amount of tax-exempt interest received or accrued during the year	15	N	<u>/A</u>	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,			Yes	No
	securities, or other financial account in a foreign country?		16		_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				
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required				
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	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?	es X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				
	a disqualified person?	es 🗶 No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	es 🗓 No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	es 🗓 No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available				
	for the benefit or use of a disqualified person)?	es 🗓 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.)	es X No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations				
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	1b		
	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?		1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation				
	defined in section 4942(j)(3) or 4942(j)(5)):				
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?	es X No			
	If "Yes," list the years >		Ì		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	t			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attack				
	statement - see instructions.)	N/A	2b		ļ .
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
	>				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
	during the year?	es X No			
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons at	ter	1		
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to 0	lispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule Control of the Inc.)				}
	Form 4720, to determine if the foundation had excess business holdings in 2011)	N/A	3b	L	<u> </u>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpos	e that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2011?		4b		X
		For	rm 99 0)-PF	(2011)

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Part VII-B Statements Regarding Activities for Which F	orm 4/20 May Be H	equirea (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	Ye	s X No		
(2) Influence the outcome of any specific public election (see section 4955); o		1		
any voter registration drive?	s X No			
(3) Provide a grant to an individual for travel, study, or other similar purposes'	7	Ye	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo	or	1	
the prevention of cruelty to children or animals?	,	Ye	s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	fer the excentions described in			1 1
section 53.4945 or in a current notice regarding disaster assistance (see instru		riogulationo	N/A 5	ib
Organizations relying on a current notice regarding disaster assistance check h	•			
		and		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for		. —	s 🔲 No	
expenditure responsibility for the grant?		/A Ye	:S NO	
If "Yes," attach the statement required by Regulations section 53 4945	, ,			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		(12)	
a personal benefit contract?		Ye	es X No	.
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		6	ib X
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	es 🗓 No 📙	
b If "Yes," did the foundation receive any proceeds or have any net income attribu				'b
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly	/	
Paid Employees, and Contractors				
1 List all officers, directors, trustees, foundation managers and their	compensation.			
() News and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address	to position_	enter -0-)	compensation	allowances
SEE STATEMENT 13		1,500.	0.	0.
			:	
· · · · · · · · · · · · · · · · · · ·				
			1	
2 Compensation of five highest-paid employees (other than those inc	luded on line 1) If none	enter "NONE "		
2 Compensation of tive nightest-paid employees (other than those inc	(b) Title, and average	enter NONE.	(d) Contributions to employee benefit plans	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	and deterred	account, other
	devoted to position		compensation	allowances
	ADMINISTRATOR	1		•
PO BOX 927, SISTERS, OR 97759	40.00	76,950.	0.	0.
GORDON WILSON	MANAGER			
PO BOX 927, SISTERS, OR 97759	20.00	30,780.	0.	0.
DEBORAH CUMMINGS	SHIPPING			
69750 OLD WAGON RD, SISTERS, OR 97759	20.00	16,126.	0.	0.
BEVERLY TUCKER	SHIPPING			
69219 HARNESS, SISTERS, OR 97759	10.00	8,508.	0.	0.
· · · · · · · · · · · · · · · · · · ·	SHIPPING	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
REDMOND, OR 97756	10.00	6,279.	0.	0.
Total number of other employees paid over \$50,000		<u></u>	<u> </u>	0
1 Otal Hamber of other ompleyees paid 6461 \$50,000				

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Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	on Managers, Highly		
3 Five highest-paid independent contractors for professional services. If none, enter "	NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Comp	ensation
NONE			_
Total number of others receiving over \$50,000 for professional services		>	0
Part IX-A Summary of Direct Charitable Activities			
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistica number of organizations and other beneficiaries served, conferences convened, research papers productions.	ed, etc.	Expenses	
1 BOOKS OF SPIRITUAL UPLIFT TO MEMBERS OF MILIT	ARY, OVER		
400,000 BOOKS GIVEN			•
			<u> </u>
2			
3			
	_		
4			
Part IX-B Summary of Program-Related Investments		 .	<u>_</u>
Describe the two largest program-related investments made by the foundation during the tax year on lin	es 1 and 2.	Amount	
1 N/A			
2			
All other program-related investments. See instructions. 3			
Total, Add lines 1 through 3	>		0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: <u>120,000.</u> a Average monthly fair market value of securities 1a 7,823,536. 1b b Average of monthly cash balances 375,000. 1c c Fair market value of all other assets 8,318,536. 1d d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 1e Acquisition indebtedness applicable to line 1 assets 8,318,536. 3 3 Subtract line 2 from line 1d <u> 124,778.</u> 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 8,193,758. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 5 409,688. 6 Minimum investment return. Enter 5% of line 5 Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain Part XI foreign organizations check here
and do not complete this part.) 409,688. 1 Minimum investment return from Part X, line 6 1 4,417. Tax on investment income for 2011 from Part VI, line 5 Income tax for 2011. (This does not include the tax from Part VI.) Add lines 2a and 2b 2c 3 3 Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions 4 5 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 1 2,786,089. Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a b Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3b 2,786,089. 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 6 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2011 (final amount appears 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 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover from 2012. Subtract lines 6a 8 , 751, 743.		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
2 Undestination of the word of 2011 and promoting of 2010 only b Total for prior years: 3 Excess distributions carryover, if any, to 2011: a From 2006 b From 2007 c From 2009 3 , 601 , 368 , 67cm 2010	1 Distributable amount for 2011 from Part XI,	·			
Excess four four 2010 only 5 Total for pror years: Sexess distributions carryover, if any, to 2011: a From 2006	line 7				405,271.
3 Excess distributions carryover, if any, to 2011: a From 2006 b From 2007 c From 2009 3	2 Undistributed income, if any, as of the end of 2011			-	_
S Excess distributions carryover, if any, to 2011: a From 2006 b From 2007 c From 2008 d From 2009 3, 601, 368. e From 2010 2, 769, 557. 1 Total of lines Sa through e 4, Qualitying distributions for 2011 from Part XII, line 4: ▶ \$ 2, 786, 089. a Applied to 2010, but not more than line 2 4 Applied to 2010, but not note than line 2 5 Applied to undistributed more of prore years (Election required - see instructions) 0. e Tradead as distributions out of corpus (Election required - see instructions) 0. e Company and instructions 0. e Company and instructions 1 or a series of the series	a Enter amount for 2010 only			0.	
3 Excess distributions carryover, if any, to 2011: a From 2006 b From 2007 e From 2009 3, 6.01, 3.68., e From 2010 1	b Total for prior years:				-
From 2006	<u> </u>		0.		
From 2007 From 2010 2,769,557, From 2010 2,769,557, From 2010 2,769,557, Frost of lines 3a through 6,370,925.	1				
e From 2008 d From 2009 d From 2001 d Fro	a From 2006				
A From 2009 3,601,368 e From 2010 2,769,557 1	b From 2007				
From 2010					
1 Total of lines 3a throughe 4 Oualilying distributions for 2011 from Part XII, line 4 № 5 _ 2 _ 786 _ 089 a Applied to 2010, but not more than line 2a b Applied to understructed recome of pror years (Election required - see instructions) 6 Treated as distributions out of corpus (Election required - see instructions) 6 Applied to 2011 distributable amount e Remaning amount distributed out or corpus 6 Election Remaining amount distributed out or corpus 7 Election required - see instructions) 7 Election search and the series of the series the ser	dFrom 2009 3,601,368.				
4 Qualitying distributions for 2011 from Part XII, line 4: № \$ 2, 786, 089. A pipled to 2010, but not more than line 2a A pipled to undistributed ancome of prior years (Election required - see instructions) € Treated as distributions out of corpus (Election required - see instructions) € Appled to 2011 distributable amount € Remaining amount distributed out of corpus Eccess adstributions carepver applied to 2011 If the amount appears is existed in the see instruction ■ Corpus Add lines 34, 4c, and 4e Subtract line 5 ■ Prior years' undistributed momes. Subtract line 4b from line 2b ■ Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2) tax has been previously assessed 4 Subtract line 6b from line 6b. Taxable amount - see instructions ■ Undistributed income for 2010. Subtract line 4 from line 2a. Taxable amount - see instructions ■ Undistributed income for 2011. Subtract line 4 from line 2a. Taxable amount - see instructions ■ Undistributed in corpus of a subtract line 4 from line 2a. Taxable amount - see instructions ■ Undistributed in corpus of 2011. Subtract line 4 from line 2a. Taxable amount - see instructions ■ Undistributed in corpus of 2011. Subtract line 4 from line 1st requirements imposed by section 170(b)(1)(F) or 4942(9)(3) ■ Excess distributions carryover from 2006 not applied on line 5 or line 7 ■ Excess from 2009 ■ Excess from 2009 ■ Excess from 2009 ■ Excess from 2001 ■ Excess from 2011 ■ 2, 789, 5577, excess from 2011 ■ 2, 380, 818. ■					
Part XII, line 4 ► \$ 2,785,089. a Applied to 2010, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions control of corpus (Election required - see instructions) d Applied to 2011 distributable amount eRemaining amount distributed out of corpus 5 Excess from 2001 C Treated as distributions carryover applied to 2011 C Treated as distributions carryover applied to 2011 C Treated as distributions carryover to 2012. Subtract line 6 From line 6b. Taxable amount - see instructions C Undistributed income for 2011. Subtract lines 40 and 5 from line 1. This amount must be distributed in 2012 C Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) C Excess from 2009 C Excess from 2009 C Excess from 2001 C Excess from 2011 C 2, 38 0, 818. O . 0 . 405. 271. 405. 271. 0 . 405. 271. 0 . 405. 271. 0 . 405. 271. 405. 380, 818. 0 . 0 . 0 . 405. 271. 0 . 405. 271. 0 . 405. 271. 405. 380, 818. 0 . 0 . 0 . 0 . 405. 371. 405. 380, 818. 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0		6,370,925.			
a Applied to 2010, but not more than line 2 b Applied to undistributed income of prior year's (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2011 distributed amount e Remaining amount distributed out of corpus 5 Excess distributions carryove applied 2011 of an amount appears in column (a) the series of the s					
b Applied to undistributed income of prior years (Election required - see instructions) c 1 critated as distributable amount and Applied to 2011 distributable amount and Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2011 distributed income for a substitution and the substitution are substitution as indicated below: 2 , 380 , 818 . 2 , 380 , 818 . 3 , 751 , 743 . 5 Excess distributions carryover applied to 2011 (find a moral appears in column (a)) 6 Eater the ratio all of each foolum as indicated below: 8 , 751 , 743 . 9 Department of prior years' undistributed morme. Subtract line 4b from line 2b cells of each of the substitution				۱ ،	
years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryove applied to 2011 must be shown in eclumical, (%), the same amount must be shown in eclumical, (%), the same amount must be shown in eclumical, (%), the same amount must be shown in eclumical, (%), the same amount must be shown in eclumical, (%), the same amount must be shown in eclumical, (%), the same amount must be shown in eclumical, (%), the same amount must be shown in eclumical, (%), the same amount must be shown in eclumical, (%), the same amount must be shown in eclumical, (%), the same amount indicated below: a Corpus Add lines 31, 4c, and 4e Subtract line 4b from line 2b. E Enter the amount of print years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2) bits has been previously assessed Subtract line 6c from line 6b. Taxable amount - see instructions Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr. Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(b)(3) Excess distributions carryover from 2006 not applied on line 5 or line 7 Excess from 2009 Excess from 2009 Analysis of line 9: 4 Excess from 2009 Excess from 2009 CEXCESS from 2009 CEXCESS from 2001 CEXCESS from 201				U •	
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(Election required - see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus 5			0.		
d Applied to 2011 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover speal to 2 2011 (if an amount appears in column (if), the same amount must be shown in column (ii). 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f. 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b. c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover from 2006 not applied on line 5 or line 7 0 Excess from 2007 B Excess from 2008 E Excess from 2008 E Excess from 2009 B Excess from 2009 C Excess from 2001		١			
e Remaining amount distributed out of corpus 5	•	U •			405 271
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amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010 2, 769,557. e Excess from 2011 2, 380,818.	assessed		0.		
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section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010 e Excess from 2011 2,380,818.					
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010 e Excess from 2011 2,380,818.		0.			
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9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2010 d Excess from 2010 e Excess from 2011 2,380,818.		0.			
10 Analysis of line 9: a Excess from 2007 b Excess from 2009 c Excess from 2010 d Excess from 2010 e Excess from 2011 2,380,818.					
10 Analysis of line 9: a Excess from 2007 b Excess from 2009 c Excess from 2010 d Excess from 2010 e Excess from 2011 2,380,818.	- ·	8,751,743.			
b Excess from 2008 c Excess from 2009 d Excess from 2010 e Excess from 2011 2,380,818.	10 Analysis of line 9:				
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d Excess from 2010 2,769,557. e Excess from 2011 2,380,818.					
e Excess from 2011 2, 380, 818.					
e Excess from 2011 2,380,818.					
	e Excess from 2011 2,380,818.	<u> </u>			- 000 55

	7 FOUNDATIC				772474 Page 10
Part XIV Private Operating F			II-A, question 9)	N/A	
1 a If the foundation has received a ruling of		•			
foundation, and the ruling is effective fo		=	▶ ∟_		
b Check box to indicate whether the found		ng foundation described		4942(j)(3) or	4942(<u>j)(5)</u>
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	40,000	/a) T-4-1
income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
investment return from Part X for					
each year listed					ļ.
b 85% of line 2a					ļ
 Qualifying distributions from Part XII, 					
line 4 for each year listed					ļ
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 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		1			
investment income (interest,					
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income		<u> </u>	<u> </u>		
Part XV Supplementary Info			if the foundatio	n had \$5,000 or n	nore in assets
at any time during		ructions.)			
1 Information Regarding Foundation	=				
a List any managers of the foundation wh year (but only if they have contributed r			ntributions received by th	ie foundation before the c	lose of any tax
	more man \$5,000). (See :	Section 507 (u)(2).)			
SEE STATEMENT 14	no own 100/ or more of th	as atook of a someonic	Vor an agually large par	tion of the ownership of a	partnership or
b List any managers of the foundation when other entity) of which the foundation has			i (or all equally large por	non of the ownership of a	partitership of
NONE	g				
2 Information Regarding Contribut	tion Grant Gift Loan	Scholarship etc. 6	Programe:	<u>-</u> -	-
Check here X if the foundation of the foundation makes gifts, grants, etc.	only makes contributions	to preselected charitabl	e organizations and does	not accept unsolicited re	quests for funds. If
a The name, address, and telephone num		-			The di
a The hame, address, and telephone hun	iber of the person to who	iii applications snould b	e addressed.		
b The form in which applications should l	be submitted and informa	ition and materials they	should include:		
c Any submission deadlines:					
d Any restrictions or limitations on award	ds, such as by geographic	al areas, charitable field	s, kinds of institutions, o	r other factors:	
123601 12-02-11					Form 990-PF (2011)

Part XVI-A Analysis of Income-Producing Activities

nter gross amounts unless otherwise indicated.	Unrelated	business income		led by section 512, 513, or 514	(e)
g	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a			1		<u> </u>
b			1		
C			<u> </u>	 	
d					
e			-		
· · · · · · · · · · · · · · · · · · ·			-		
g Fees and contracts from government agencies	-		 		
2 Membership dues and assessments					<u> </u>
3 Interest on savings and temporary cash					2 840
Investments A Dundanda and interest from acquirities			┼──┼		2,840. 3,744.
4 Dividends and interest from securities 5 Not contain program or (local) from real contains			+		3,1410
5 Net rental income or (loss) from real estate:			 	· · · · · · · · · · · · · · · · · · ·	
a Debt-financed property	!		+		
b Not debt-financed property6 Net rental income or (loss) from personal			1		
	1 1				
property 7 Other investment income			+		530,624.
8 Gain or (loss) from sales of assets other					33070221
than inventory					400.
9 Net income or (loss) from special events			 		
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
C					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.	•	0_	
13 Total. Add line 12, columns (b), (d), and (e)				13 _	537,608.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Acco	mplishment of E	xemp	t Purposes	
Line No. Explain below how each activity for which inc			A contrib	uted importantly to the acco	mplishment of
the foundation's exempt purposes (other than					
3 NO BUSINESS INCOME, CA	ASH IS MA	INTAINED FO	OR C	HARITABLE SE	RVICES ONLY
				<u> </u>	 .
			-	<u> </u>	
		<u> </u>		-	
	***************************************			·	
				· 	
				<u> </u>	
					<u> </u>
				-	<u> </u>
				. <u>.</u>	
					
	-			_	

Par	LAVII	Exempt Organ		sters 10 a	ind Transactions a	and Relations	nips with Non	cnaritable	e	
1 1	Did the ord			of the following	g with any other organization	on described in secti	on 501(c) of		Yes	No
		-			7, relating to political organ					
	•	from the reporting found								l
	(1) Cash	, ,			•			1a(1)		X
	(2) Other	assets						1a(2)		Х
b	Other trans	sactions:								
((1) Sales	of assets to a noncharita	ıble exempt organıza	tion				1b(1)		_X_
((2) Purch	ases of assets from a no	ncharitable exempt o	organization				1b(2)		X
((3) Renta	l of facilities, equipment,	or other assets					1b(3)		X
((4) Reimt	oursement arrangements	1					1b(4)	ļ	X
((5) Loans	or loan guarantees						1b(5)	ļ	X
((6) Perfoi	rmance of services or me	embership or fundrai	sıng solicitatio	ns			1b(6)		X
C	Sharing of	facilities, equipment, ma	ailing lists, other asse	ets, or paid emp	ployees			1c		<u> </u>
d	If the ansv	ver to any of the above is	"Yes," complete the	following sche	dule. Column (b) should al	ways show the fair n	narket value of the go	oods, other ass	sets,	
					ed less than fair market vali	ue in any transaction	or sharing arrangen	nent, show in		
) the value of the goods,	,							
a) Lin	e no	(b) Amount involved	(c) Name o		exempt organization	(d) Description	of transfers, transaction	is, and sharing ar	rangeme	nts:
				N/A						
										
							· · · · · · · · · · · · · · · · · · ·			
		· · · · · · · · · · · · · · · · · · ·								
						-				
							-	·		
				 						
						_				
					-					
	-									
					·			-		
	ın section	dation directly or indirectly or indirectly of the Code (othe implete the following school (a) Name of org	er than section 501(c nedule.		or more tax-exempt organ ion 527? (b) Type of organization		(c) Description of rel	Yes	[x	□ No
		N/A			<u> </u>		<u>L.I</u>			
								•		
	-									
		···								
Sig Hei	re and be		mplete Declaration of pi		g accompanying schedules and naxpayer) is based on all inform	mation of which prepared		May the IRS return with the shown below X Yes	ne prepar v (see <u>ins</u>	rer
	_ Jigit			Premaro a	Date	Title Date	Check If	PTIN		
		Print/Type preparer's na	ante	Prepare si	griatura	Date	self- employed	. 1111		
Pai	d	יים מתגעותם	INICON		TOURIGON	02/05/13	oon omployed	D01202	777	
	parer	EDWARD JOH		EDWARD	/JOHNSON	02/05/13	Firm's EIN ▶ 84	P01293		
	e Only	Firm's name > JOH	INSUN AND	COMPAN	1		FIRM'S EIN P 84	±-114/6	0 /	
USI	Jilly	Firm's address > DO	DOV COO	127						
		Firm's address PC			00 00163 010	7	Dhoos 2/	12 701	776	E
		ı HI	GHLANDS F	CANCH,	CO 80163-012	4.7	Phone no. 30	- 791 – 30 Form 99 0		
								FUITH 330	J-F ((2011)

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

Schedule of Contributors

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

OMB No 1545-0047

2011

Department of the Treasury
Internal Revenue Service

Name of the organization

THE 1687 FOUNDATION

Employer identification number

26-3772474

Organization type (check one) Filers of Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization X 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II J For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

P	age	2

Name of organization

Employer identification number

THE 1687 FOUNDATION

26-3772474

(b)		
Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
C/O DONA BRADLEY(ANONYMOUS DONORS) 500 W TEXAS AVE. MIDLAND, TX 79701	\$ <u>5,128,584.</u>	Person X Payroll
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		Person Payroll Noncash Complete Part II if there is a noncash contribution.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		Person Payroll Noncash (Complete Part II if there is a noncash contribution)
	MIDLAND, TX 79701 (b) Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4	\$ 5,128,584. MIDLAND, TX 79701 (b)

Employer identification number

THE 1687 FOUNDATION

26-3772474

Part II	Noncash Property (see instructions) Use duplicate copies of Pa	art II if additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Schedule B (F	orm 990, 990-EZ, or 990-PF) (2011)		Page 4
lame of organi	zation		Employer identification number
			06 2770474
	7 FOUNDATION	idual contributions to section 501(a)	26-3772474 7), (8), or (10) organizations that total more than \$1,000 for the
Part III	vear Complete columns (a) through (e) and the	ne following line entry. For organization	s completing Part III. enter
	the total of exclusively religious, charitable, et	c., contributions of \$1,000 or less for t	he year. (Enter this information once) 🕨 \$
(a) No.	Use duplicate copies of Part III if addition	al space is needed	
from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
-			
-	· · · · · · · · · · · · · · · · · · ·		
-			
-			<u> </u>
•		(e) Transfer of gift	
	Transference name address as	- 1 7ID . 4	Deletionship of transferor to transferor
	Transferee's name, address, a	10 ZIP + 4	Relationship of transferor to transferee
-			
-			
-			
(a) No.			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_			
	· · · · · · · · · · · · · · · · · · ·		
		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
_			
-			
-			
(a) No.			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
10/(
-			
		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
_			
_			
-			
(a) No			
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
-			
-			
-			
		(e) Transfer of gift	
		(e) Hallster of glit	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
-			
-			

2011 DEPRECIATION AND AMORTIZATION REPORT FORM 990-PF PAGE 1

990-PF

	0	32.	•		
Current Year Deduction	1,140	33	5,410	6,882	
Current Sec 179				0	
Accumulated Depreciation	2,328.	1,594.	1,803.	5,725.	
Basis For Depreciation	31,353.	2,423.	27,050.	60,826.	
Reduction in Basis		2,423.		2,423.	
Bus % Excl					
Unadjusted Cost Or Basis	31,353.	4,846.	27,050.	63,249.	
Line No	017	17	43		
Life	27.50	_	Ж 09	<u>.</u>	
Method	SL	2000B			
Date Acquired	103109SL	103109200DB5.00	063011		
Description	LEASEHOLD 1IMPROVEMENTS	20FFICE ASSETS	Ç	TOTAL 330-FF FG EPR & AMORT	
Asset No		(1)	(7)		
					_

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

FORM 990-PF INTEREST ON SAV	INGS AND	TEME	PORARY CA	ASH :	INVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
WELLS FARGO TEXAS BONDS					-	2,8	40.
TOTAL TO FORM 990-PF, PART I	, LINE 3,	COI	LUMN A		=	2,8	40.
FORM 990-PF DIVIDENT	DS AND IN	ITERI	EST FROM	SEC	URITIES	STATEMENT	2
SOURCE	GF	Ross	AMOUNT		PITAL GAINS DIVIDENDS	COLUMN (A AMOUNT)
WELLS FARGO			3,926.		182.	3,7	
TOTAL TO FM 990-PF, PART I, I	LN 4		3,926.		182.	3,7	44.
FORM 990-PF	ОТНЕ	ER II	NCOME			STATEMENT	3
DESCRIPTION		I	(A) REVENUE PER BOOKS	5	(B) NET INVEST- MENT INCOME	(C) ADJUSTE NET INCO	
TEXAS OIL AND GAS ROYALTIES			530,6	524.	530,624	•	
TOTAL TO FORM 990-PF, PART I	, LINE 11	L	530,6	524.	530,624	•	
FORM 990-PF	LI	EGAL	FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSI PER BOO		(B) NET INVI MENT INC		(C) ADJUSTED NET INCOM		
LEGAL	69,2	247.		0	•		0.
TO FM 990-PF, PG 1, LN 16A	69,2	247.	-	0	•		0.

FORM 990-PF	ACCOUNTI	NG FEES	S	TATEMENT	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAI PURPOSI	
ACCOUNTING	17,750.	11,500.			0.
TO FORM 990-PF, PG 1, LN 16B	17,750.	11,500.			0.
FORM 990-PF (OTHER PROFES	SIONAL FEES	S	PATEMENT .	6
DESCRIPTION	(A) EXPENSES PER BOOKS	.(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAI PURPOSI	
TRUSTEE FEES	101,262.	57,800.			0.
TO FORM 990-PF, PG 1, LN 16C	101,262.	57,800.			0.
FORM 990-PF	TAX	ES	S	PATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAI PURPOSI	
PAYROLL TAXES	19,614.	0.			0.
TO FORM 990-PF, PG 1, LN 18	19,614.	0.			0.
FORM 990-PF	OTHER E	XPENSES	S'	r <u>A</u> TEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITA PURPOSI	
TELEPHONE & TELECOMMUNICATIONS SHIPPING BOOKS TRAVEL AND MEETINGS (CAR	2,194. 376,563.	0.			0.
TRAVEL AND MEETINGS/CAR MILEAGE,GAS, AND PARKING POSTAGE AND MAIL SERVICE MISCELLANEOUS	3,009. 76,792. 5,774.	0. 0. 0.			0. 0. 0.

THE 1687 FOUNDATION					26-377	
SUPPLIES	2,548.		0.			0.
INSURANCE	4,264.		0.			0.
OFFICE EXPENSE	1,048.		0.			0.
MILEAGE EXPENSE	454.		0.			0.
REGISTRATION & FEES	50.		0.			0.
COMPUTER FEES ROYALTY EXPENSE	801. 26,518.	26	0. 518.			0.
UTILITIES	3,374.	20,	0.			Ö.
FOREIGN TAXES	39.		39.			Ö.
INVESTMENT EXPENSE	51.		51.			0.
AMORTIZATION	5,410.		0.			0.
TO FORM 990-PF, PG 1, LN 23	508,889.	26,	608.			0 .
FORM 990-PF	CORPORATE	STOCK			STATEMENT	9
DESCRIPTION			ВООК	VALUE	FAIR MARK	ET
STOCK		-		104,284.	238,	796
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
TOTAL TO FORM 990-PF PART II	I.TNE 10B	-			238.	
TOTAL TO FORM 990-PF, PART II	, LINE 10B	-		104,284.	238,	
TOTAL TO FORM 990-PF, PART II FORM 990-PF	, LINE 10B	STMENTS			238,	796.
	OTHER INVE	STMENTS UATION THOD	ВООК			796 . 10
FORM 990-PF	OTHER INVE	UATION	ВООК	104,284.	STATEMENT	10 ET
FORM 990-PF DESCRIPTION	OTHER INVE	UATION THOD	BOOK	104,284.	STATEMENT FAIR MARK	10 ET
FORM 990-PF DESCRIPTION ROYALITY INTEREST	OTHER INVE	UATION THOD - OST -		104,284. VALUE 0. 0.	STATEMENT FAIR MARK VALUE 525,	10 ET
FORM 990-PF DESCRIPTION ROYALITY INTEREST TOTAL TO FORM 990-PF, PART II	OTHER INVE	UATION THOD - OST -		104,284. VALUE 0. 0.	STATEMENT FAIR MARK VALUE 525,	10 ET
FORM 990-PF DESCRIPTION ROYALITY INTEREST TOTAL TO FORM 990-PF, PART II	OTHER INVE	UATION THOD OST HELD FOR	INVES	104,284. VALUE 0. 0.	STATEMENT FAIR MARK VALUE 525,	10 ET 000
FORM 990-PF DESCRIPTION ROYALITY INTEREST TOTAL TO FORM 990-PF, PART II FORM 990-PF DEPRECIATION OF DESCRIPTION	OTHER INVE	UATION THOD OST HELD FOR OR BASIS	INVES	104,284. VALUE 0. 0. STMENT GULATED ECIATION	STATEMENT FAIR MARK VALUE 525, 525, STATEMENT BOOK VAL	10 ET 000
FORM 990-PF DESCRIPTION ROYALITY INTEREST TOTAL TO FORM 990-PF, PART II FORM 990-PF DEPRECIATION OF DESCRIPTION LEASEHOLD IMPROVEMENTS	OTHER INVE	UATION THOD OST HELD FOR OR BASIS 31,353.	INVES	O. O. STMENT STMENT SCIATION 3,468.	STATEMENT FAIR MARKE VALUE 525, 525, STATEMENT BOOK VALUE	10 ET 000 11
FORM 990-PF DESCRIPTION ROYALITY INTEREST TOTAL TO FORM 990-PF, PART II FORM 990-PF DEPRECIATION OF DESCRIPTION	OTHER INVE	UATION THOD OST HELD FOR OR BASIS	INVES	104,284. VALUE 0. 0. STMENT GULATED ECIATION	STATEMENT FAIR MARKE VALUE 525, 525, STATEMENT BOOK VALUE	10 ET 000 11

FORM 990-PF	OTHER LIABILITIES	5	STATI	EMENT 12
DESCRIPTION		BOY AMOUNT	EOY A	AMOUNT
PAYROLL TAXES CREDIT CARD		1,88		1,615. 2,072.
TOTAL TO FORM 990-PF, PART II,	LINE 22	2,74	1.	3,687.
	IST OF OFFICERS, ND FOUNDATION MAI		STAT	EMENT 13
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-	EMPLOYEE BEN PLAN CONTRIB	
PATTI JO PECK WOOD C/O DONA BRADLEY PO BOX 1959 MIDLAND, TX 79702	DIRECTOR, VP 5.00	, SEC, AND TRE	0.	0.
DANNY LEE WOOD C/O DONA BRADLEY PO BOX 1959 MIDLAND, TX 79702	DIRECTOR, PRI 3.00	ESIDENT 0.	0.	0.
DON L. PARKS 4310 TUMBLEWOOD TRAIL MIDLAND, TX 79707	DIRECTOR 0.00	750.	0.	0.
HERBERT L. CARTWRIGHT, III 5001 WOODHOLLOW DR MIDLAND, TX 79707	DIRECTOR 0.00	750.	0.	0.
JOHN MICHAEL TALLEY #14 SADDLE CLUB DR MIDLAND, TX 79705	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE	E 6. PART VIII	1,500.	0.	0.

FORM 990-PF

PART XV - LINE 1A LIST OF FOUNDATION MANAGERS STATEMENT

Ր 14

NAME OF MANAGER

PATTI JO PECK WOOD DANNY LEE WOOD

4562

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Depreciation and Amortization 990-PF (Including Information on Listed Property)

(Including Information on Listed Property)

► See separate instructions.

► Attach to your tax return.

2011

Attachment Sequence No 179

Business or activity to which this form relates

Identifying number

THE 1687 FOUNDATION					F PAGE		26-3772474
Part Election To Expense Certain Property	Under Section 17	9 Note: If you have	e any listed	property,	complete Part \	/ before yo	
1 Maximum amount (see instructions)						1	500,000.
2 Total cost of section 179 property placed	I in service (see	nstructions)				2	
3 Threshold cost of section 179 property b	efore reduction	n limitation				3	2,000,000.
4 Reduction in limitation Subtract line 3 fro	m line 2. If zero	or less, enter -0-				4	
5 Dollar limitation for tax year Subtract line 4 from line 1	If zero or less, enter	0- If married filing sepa	rately, see instr	ructions		5	
6 (a) Description of prop	erty	(b) C	ost (business u	use only)	(c) Elected	cost	
		_					
7 Listed property Enter the amount from li	ne 29			7			
8 Total elected cost of section 179 propert	y Add amounts	ın column (c), line	s 6 and 7			8	<u> </u>
9 Tentative deduction Enter the smaller o	f line 5 or line 8					9	
10 Carryover of disallowed deduction from I	ne 13 of your 20	10 Form 4562				10	
11 Business income limitation. Enter the sm	aller of business	income (not less	than zero) c	or line 5		11	
12 Section 179 expense deduction. Add line		•	·			12	
13 Carryover of disallowed deduction to 20				▶ 13			
Note: Do not use Part II or Part III below for I	sted property li	nstead, use Part V					
Part II Special Depreciation Allowand	ce and Other De	epreciation (Do n	ot include li	isted prop	erty)		
14 Special depreciation allowance for qualifi	ed property (oth	er than listed proj	perty) place	d in servic	e during		
the tax year						14	
15 Property subject to section 168(f)(1) elec	tion				_	15	
16 Other depreciation (including ACRS)						16	
Part III MACRS Depreciation (Do not	include listed pr	operty) (See instr	uctions)				
		Section	Α				
17 MACRS deductions for assets placed in	service in tax ye	ars beginning bef	ore 2011			17	1,472.
18 If you are electing to group any assets placed in service	e during the tax year	nto one or more genera	asset accounts	s, check here	> _]	
Section B - Assets P	laced in Servic	e During 2011 Ta	x Year Usir	ng the Ge	neral Deprecia	tion Syste	em
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depre (business/investme only - see instruc	ent use	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property			I .				
b 5-year property							
c 7-year property							
c 7-year property d 10-year property							
d 10-year property							
d 10-year property e 15-year property				25 yrs		S/L	
d 10-year property e 15-year property f 20-year property g 25-year property	/			25 yrs 27.5 yrs	MM	S/L S/L	
d 10-year property e 15-year property f 20-year property	. /			`	MM		
d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property				27.5 yrs 27 5 yrs		S/L	
d 10-year property e 15-year property f 20-year property g 25-year property	. /			27.5 yrs	MM	S/L S/L	
d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property	. / / /	During 2011 Tax	Year Using	27.5 yrs 27.5 yrs 39 yrs	MM MM MM	S/L S/L S/L S/L	stem
d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets Plane	. / / /	During 2011 Tax	Year Using	27.5 yrs 27.5 yrs 39 yrs	MM MM MM	S/L S/L S/L S/L	stem
d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets Place 20a Class life	. / / /	During 2011 Tax	Year Using	27.5 yrs 27 5 yrs 39 yrs g the Alte	MM MM MM	S/L S/L S/L S/L iation Sys	stem
d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets Place 20a Class life b 12-year	. / / /	During 2011 Tax	Year Using	27.5 yrs 27.5 yrs 39 yrs	MM MM MM	S/L S/L S/L S/L iation Sys	stem
d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets Place 20a Class life	. / / /	During 2011 Tax	Year Using	27.5 yrs 27.5 yrs 39 yrs g the Alte	MM MM MM rnative Deprec	S/L S/L S/L S/L iation Sys S/L S/L	stem
d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets Place 20a Class life b 12-year c 40-year Part IV Summary (See instructions)	. / / aced in Service	During 2011 Tax	Year Using	27.5 yrs 27.5 yrs 39 yrs g the Alte	MM MM MM rnative Deprec	S/L S/L S/L S/L iation Sys S/L S/L	stem
d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets Place 20a Class life b 12-year c 40-year	. / / / aced in Service /			27.5 yrs 27 5 yrs 39 yrs g the Alte 12 yrs 40 yrs	MM MM MM rnative Deprec	S/L S/L S/L S/L siation Sys S/L S/L S/L S/L	stem
d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets Place Class life b 12-year c 40-year Part IV Summary (See instructions) 1 Listed property. Enter amount from line 12.	. / / / aced in Service / 28 4 through 17, lin	es 19 and 20 in co	olumn (g), a	27.5 yrs 27.5 yrs 39 yrs g the Alte 12 yrs 40 yrs	MM MM rnative Deprec	S/L S/L S/L S/L iation Sys S/L S/L S/L S/L S/L S/L	stem 1,472.
d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets Place 20a Class life b 12-year c 40-year Part IV Summary (See instructions) 21 Listed property. Enter amount from line	/ /aced in Service / 28 4 through 17, lin	es 19 and 20 in co artnerships and S	blumn (g), a	27.5 yrs 27.5 yrs 39 yrs g the Alte 12 yrs 40 yrs	MM MM rnative Deprec	S/L S/L S/L S/L siation Sys S/L S/L S/L S/L	

Pa	rt V	Listed Propert	ty (Include a	utomobiles, ce	rtaın oth	er vehic	les, cert	ain co	mputer	s, and pro	perty use	d for er	ntertainn	nent, rec	reation, o	or
		Note: For any v	vehicle for wi Section A, all	hich you are us of Section B,	ing the a	standard tion C if	l mileag applical	e rate ble	or dedu	ıctıng leas 	e expense	e, comp	lete onl	y 24a, 2	4b, colun	nns (a) ————
		Section A -	Depreciation	on and Other	nforma	tıon (Ca	ution: S	See the	ınstru	ctions for l	ımıts for p	asseng	er autor	nobiles.)	<u></u>	
24a	Do yoι	ı have evidence to s	support the bu	siness/investme	nt use cla	ımed?	Y	es [No	24b If "\	'es," is th	e evide	nce writ	ten?	Yes	No
	Type (list ve	(a) of property ehicles first)	(b) Date placed in service	(c) Business/ investment use percentag	ott	(d) Cost or ner basis			oreciation vestment		Met	g) hod/ ention	Depre	(h) eciation uction	Elec sectio co	n 179
25	Specia	l depreciation allo	owance for q	ualified listed	property	placed	ın servic	e duri	ng the	tax year ar	nd					
	used n	nore than 50% in	a qualified b	usiness use								25				
26	Proper	ty used more tha	n 50% ın a c	qualified busine	ess use.											
				9	6					<u> </u>			<u> </u>			
			<u> </u>	9	6		ļ				<u> </u>					
			<u>.</u>	9	6								<u> </u>			
<u>27</u>	Proper	ty used 50% or le	ess in a qual	ified business	use.						· · · · · ·				·	
				9	6		_				S/L·				ļ	
				9	6						S/L -		ļ		_	
				9	6						S/L -					
28	Add ar	mounts in column	(h), lines 25	through 27 E	nter here	and on	line 21,	, page	1			28		₁		
<u>29</u>	Add ar	mounts in column	(ı), line 26 E	Enter here and	on line 7	', page 1	l							29		
				S	ection E	3 - Infor	mation	on Us	e of Ve	hicles						
if yo		this section for ve ided vehicles to y cles												ing this	section fo	or
		· · · · · ·			(;	3)	(b)		(c)	(0	i)		(e)	(f)
30	Total bu	usiness/investment	miles driven d	luring the	Veh	-		hicle		Vehicle	Veh	icle	Ve	hicle	Veh	ıcle
	year (d	o not include comr	muting miles)													
31	Total c	commuting miles	driven during	the year												
32	Total o	ther personal (no	ncommuting	a) miles												
	driven															
33	Total n	niles driven during	g the year.													
	Add Iır	nes 30 through 32	2				ł									
34	Was th	ne vehicle availab	le for persor	nal use	Yes	No	Yes	No	Ye	s No	Yes	No	Yes	No	Yes	No
	during	off-duty hours?														
35	Was th	ne vehicle used p	rımanly by a	more									ŀ			
	than 5	% owner or relate	ed person?					<u> </u>								
36	Is anot	ther vehicle availa	able for perso	onal												
	use?										<u></u>		<u> </u>			
			Section C	- Questions f	or Empl	oyers W	/ho Pro	vide V	ehicles	s for Use I	y Their E	Employ	ees			
Ans	wer the	ese questions to	determine if	you meet an e	xception	to com	pleting	Section	n B for	vehicles u	sed by er	nployee	es who a	re not n	nore than	5%
owr	ners or	related persons										_				
37	Do you	u maintain a writte	en policy sta	tement that pr	ohibits a	ıll persor	nal use	of vehi	cles, ın	cluding co	mmuting	by you	ır		Yes	No
	emplo	yees?														
38	Do you	u maintain a writte	en policy sta	tement that pr	ohibits p	ersonal	use of v	vehicle	s, exce	pt commu	ting, by y	our				
		yees? See the ins					ficers, c	irecto	rs, or 1	% or more	owners					╁
	-	treat all use of v	-												-	
40	Do you	u provide more th	an five vehic	les to your em	ployees	, obtain	ınforma	tion fro	m you	r employee	es about					
		e of the vehicles,														
41	Do you	u meet the require	ements cond	erning qualifie	d autom	obile de	monstra	ation u	se?						-	J
_		If your answer to	<i>37</i> , 38, 39, 4	10, or 41 is "Ye	s," do no	ot comp	lete Sec	tion B	for the	covered v	ehicles.				. J. <u> </u>	
P	art VI	Amortization														
		(a) Description o	of costs	Date	(b) amortization begins		(C) Amortiza amoun	ble t		(d) Code section		(e) Amortiz penod or pe	ation	4	(f) mortization or this year	
42	Amort	zation of costs th	nat begins di	uring your 201		ir.			L					_	· · ·	_
				<u> </u>												_
					• • • • • • • • • • • • • • • • • • • •											
43	Amort	zation of costs th	nat began be	efore your 201	tax vea	ır							43		5 ,	410.
		Add amounts in	•	-	•		report						44			410.
	52 11-1														Form 456	

THE 1687 FOUNDATION

Part XV | Supplementary Information

Part XV Supplementary Information			· · · · · · · · · · · · · · · · · · ·
3 Grants and Contributions Paid During the Year (Continuation)		1	
Recipient If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business) any foundation manager or substantial contributor	recipient		_
SNOWBALL EXPRESS NONE	PUBLIC CHARITY	DONATION	
2973 HARBOR BLVD. #401			
COSTA MESA, CA 92626			50,000.
VETERANS OF FOREIGN WARS NONE	PUBLIC CHARITY	DONATION	
406 WEST 34TH STREET			
KANSAS CITY, MO 64111			50,000.
BOYS & GIRLS CLUB OF BROWN COUNTY NONE	PUBLIC CHARITY	DONATION	
1701 AVE L			
BROWNWOOD TX 76801	<u> </u>		25,000.
EASY R EQUINE RESCUE NONE	PUBLIC CHARITY	DONATION	
3531 152ND ST			
LUBBOCK, TX 79423			25,000.
SOLDIERS' ANGELS NONE	PUBLIC CHARITY	DONATION	
5068 US HWY 64 E			
FRANKLINVILLE NC 27248			25,000.
TRINITY SCHOOL NONE	PUBLIC CHARITY	DONATION	
3500 w wadley ave			
MIDLAND, TX 79707			67,770.
OKLAHOMA SHERIFFS & PEACE OFFICERS NONE	PUBLIC CHARITY	DONATION	
ASSOCIATION			
2500 S BROADWAY, SUITE 106			
EDMOND, OK 73013			1,000.
OPPORTUNITY FOUNDATION OF OREGON NONE	PUBLIC CHARITY	DONATION	
811 SW EVERGREEN AVE			11 110
REDMOND, OR 97756		 	11,142.
Total from continuation sheets			254 912