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:.... '990-PF

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation OMB No 1545-0052 **2012**

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

ŗ	or cale	endar year 2012, or tax year beginning	, 2012	, and ending	,	
	750 I	ni Family Foundation N. Paul St. Ste 530 as, TX 75201			A Employer identification nur 46-1586539 B Telephone number (see the (432) 685-360	instructions)) 2
7	3 Che	ck all that apply X Initial return Final return	Initial return of a form	ner public charity	D 1 Foreign organizations, che	ck here
ī	ı C	Address change	Name change 1(c)(3) exempt private f	oundation	2 Foreign organizations mee here and attach computati	on
_	[Section 4947(a)(1) nonexempt charitable t	rust X Other taxable p	orivate foundation	E If private foundation statu under section 507(b)(1)(A)	s was terminated
	(fi	rom Part II, column (c), line 16)	counting method: XC Other (specify)	Ш	F If the foundation is in a 60	
Ţ	► \$ Part:	5, 256, 810. (Part I,	, column (d) must be or		under section 507(b)(1)(B	<u> </u>
	38	Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)	(a) Revenue and expenses per books	(b) Net investmen income	nt (C) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
_		1 Contributions, gifts, grants, etc, received (att sch) 2 Ck If the foundn is not req to att Sch B	5,246,966.			2.56 a - 0.5 a
		3 Interest on savings and temporary cash investments	376 M 27.838.8388			3 7 7 3
6 8		4 Dividends and interest from securities 5 a Gross rents .		-		20 7 6 20 C C C C C C C C C C C C C C C C C C
2013	R	b Net rental income or (loss) 6 a Net gain/(loss) from sale of assets not on line 10				
e N	R E V	b Gross sales price for all assets on line 6a				
3	NU	8 Net short-term capital gain				*
	E	10 a Gross sales less returns and allowances NOV 2013				
2		b Less: Cost of goods sold				
SCANNED		c Gross profit/(loss) (att sch) 11 Other income (attach schedule)			**	
Ø∂ -		12 Total. Add lines 1 through 11	5,246,966.		0. 0.	
		13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages .	0.			
		15 Pension plans, employee benefits				
	A D	16 a Legal fees (attach schedule) b Accounting fees (attach sch)				
	M	c Other prof fees (attach sch)				
	O I P S	17 Interest				
	O PERAT	18 Taxes (attach schedule)(see instrs) 19 Depreciation (attach				
	ĹĹ	sch) and depletion				<u> </u>
	N V G E	20 Occupancy				**
	A E X P	22 Printing and publications23 Other expenses (attach schedule)				
	N S E	Total operating and administrative expenses. Add lines 13 through 23		_		
	3	25 Contributions, gifts, grants paid				
_		26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12:	0.		0. 0.	0.
		a Excess of revenue over expenses		1		
		and disbursements b Net investment income (if negative, enter 0)	5,246,966.		0.	
		C Adjusted net income (if negative, enter -0-)			0.	
	BAA F	or Paperwork Reduction Act Notice, see ins	structions.		TEFA0504L 12/23/12	Form 990-PF (2012)

Part		Balance Sheets 🛚 🛱	tached schedules and amounts in the description slumn should be for end-of-year amounts only.	Beginning of year	End of	<u>- </u>
-		(S	ee instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-be	earing		252,000.	252,000.
	2	Savings and temporary	cash investments			
	3	Accounts receivable	, >			
		Less allowance for do	ubtful accounts			
	4	Pledges receivable	· · · · · · · · · · · · · · · · · · ·			
		Less: allowance for do	ubtful accounts >			
	5	Grants receivable .				
	6	Receivables due from officers disqualified persons (attach s	s, directors, trustees, and other schedule) (see instructions)			_
_	7	Other notes and loans receive	able (attach sch)			
Ą		Less: allowance for do	ubtful accounts ►			
A S E T	8	Inventories for sale or	use			
E	9	Prepaid expenses and	deferred charges .		-	
Ś		Investments – U.S. an obligations (attach sch	edule)			
	b	Investments — corporate sto	ck (attach schedule)			
	c	: Investments — corporate bor	nds (attach schedule)			
	11	Investments – land, but equipment, basis	uildings, and . ►	2 1 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		The Sale
		Less: accumulated depreciati (attach schedule)	on •			
	12	Investments - mortgag	ge loans			
	13	Investments - other (a	attach schedule) Statement 1		4,994,966.	5,004,810.
	14	Land, buildings, and ed	quipment. basis ►		THE PARTY OF THE P	
		Less: accumulated depreciate (attach schedule).				
		Other assets (describe Total assets (to be con	mpleted by all filers -			
			lso, see page 1, item l)	0.	5,246,966.	5,256,810.
Ļ	17	Accounts payable and	•			
À	18					
B	19	Deferred revenue				
Ļ	20		s, trustees, & other disqualified persons .			
÷	21	Mortgages and other notes p				
Ī	22	Other liabilities (descri	De)			
E S	23	Total liabilities (add hi	nes 17 through 22)	0.	0.	
		Foundations that follo and complete lines 24	w SFAS 117, check here. Lithrough 26 and lines 30 and 31.			
N F	24	Unrestricted				\$ \$100 :
N F E U T N	25	Temporarily restricted				
D	26	Permanently restricted	1			
A B S A L T A		Foundations that do nand complete lines 27	not follow SFAS 117, check here X			
ĔĹ	27	Capital stock, trust pri	ncipal, or current funds			
TASN	28	•	r land, building, and equipment fund			
С	29		ated income, endowment, or other funds		5,246,966.	
O E R S	30	- ·	nd balances (see instructions)	0.	5,246,966.	
•	31	Total liabilities and ne	et assets/fund balances	· · · · · · · · · · · · · · · · · · ·		
(1		(see instructions)		0.	5,246,966.	
	s IIII j	Analysis of Chang	es in Net Assets or Fund Balanc	es		·
1	Tota end-	I net assets or fund bala of-year figure reported of	ances at beginning of year — Part II, colu on prior year's return)	umn (a), line 30 (must a	gree with 1	0.
2	Ente	r amount from Part I, III	ne 27a		. 2	5,246,966.
3	Other	increases not included in line	2 (itemize)		3	,,
4	Add	lines 1, 2, and 3			. 4	5,246,966.
5		ases not included in line 2 (ite	•		5	
6_	Tota	I net assets or fund bala	ances at end of year (line 4 minus line 5)	– Part II, column (b),	line 30 6	5,246,966.

(a) List and descri	tibe the kind(s) of property sold (e.g., rouse, or common stock, 200 shares ML	eal estate.	(b) How acquired P — Purchase D — Donation	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 2 N / 3			D — Donation		<u> </u>
1a N/A b		···			
	-			<u> </u>	
d d					
		 -			-
e	40 Description allowed	(2) (20) (2) (2)		<u> </u>	(1)
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal	e	(h) Gain or (e) plus (f) m	
а				-	
b					
С					· ·
d					
e					
Complete only for assets sh	nowing gain in column (h) and owned b	y the foundation on 12/31/69	9	(I) Gains (Col	umn (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a	ny th	aın minus column (k an -0-) o r Losses (fi), but not less
a					
b					
C					
d					
e					
2 Capital gain net income or	(net capital loss) If gain, also	o enter in Part I, line 7 hter -0- in Part I, line 7	- 3		
3 Net short-term capital gain	or (loss) as defined in sections 1222(5)		2		
If gain, also enter in Part I, in Part I, line 8	line 8, column (c) (see instructions). If	(loss), enter -0-	- ₃		
•	der Section 4940(e) for Reduce	d Tax on Net Investme		1.	
f 'Yes,' the foundation does not	section 4942 tax on the distributable and qualify under section 4940(e). Do not co	omplete this part.	<u> </u>	Yes	No
1 Enter the appropriate amou	int in each column for each year; see the	he instructions before makir	ig any entries.	_	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use as:	sets (col	(d) Distribution umn (b) divided	
2011					
2010		· · · · · · · · · · · · · · · · · · ·			
2009					
2008			···		
2007		 	-		
2007				T	
2 Total of line 1, column (d)			2		
3 Average distribution ratio for number of years the foundation	or the 5-year base period — divide the tation has been in existence if less than	otal on line 2 by 5, or by the 5 years	3		
4 Enter the net value of nonc	charitable-use assets for 2012 from Par	t X, line 5	4		
5 Multiply line 4 by line 3			5		
6 Enter 1% of net investmen	t income (1% of Part I, line 27b)		6		
7 Add lines 5 and 6			7		
8 Enter qualifying distribution	ns from Part XII, line 4		8		-
	ter than line 7, check the box in Part V	l, line 1b, and complete that	<u> </u>	% tax rate. See	the

	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 — see	instru	ctions	;)		
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,	1				0.
	check here ► and enter 1% of Part I, line 27b			1		
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			1		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
3	Add lines 1 and 2	3				0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	5				0.
6	Credits/Payments:		, K	数 化	, i	Sept.
а	2012 estimated tax pmts and 2011 overpayment credited to 2012 6 a	S. 3				
b	Exempt foreign organizations — tax withheld at source	3. 33				李科
С	Tax paid with application for extension of time to file (Form 8868) . 6 c		1		1	
d	Backup withholding erroneously withheld	4 1				1
7	Total credits and payments. Add lines 6a through 6d	7	2.02	الم بالخراط	6 4 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	0.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
_	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				0.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				.
	Enter the amount of line 10 to be: Credited to 2013 estimated tax	 +	-			
	WILAN Statements Regarding Activities	1				
			1	134 V	Yes	No
ıa	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?			1 a		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		Х
	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.		0.8	* 1		
С	Did the foundation file Form 1120-POL for this year?		ľ	1 c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		T I	72 T		
	(1) On the foundation . >\$ 0. (2) On foundation managers >\$		0.			
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers					1
	Has the foundation engaged in any activities that have not previously been reported to the IRS?		3	2		
_	If 'Yes,' attach a detailed description of the activities.			2 2 2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles					
	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes.		L	3	\perp	Х
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		Ĺ	4 a		Х
b	If 'Yes,' has it filed a tax return on Form 990-T for this year?		[4 b	N/	A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		Ĺ	5		X
	If 'Yes,' attach the statement required by General Instruction T					
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or					
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?			6		Х
	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		ŀ	7	Х	
	Enter the states to which the foundation reports or with which it is registered (see instructions)		li li	اسم		
	N/A		-			
h	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		-			
	(or designate) of each state as required by General Instruction G? If 'No,' attach explanation	•	[8ь	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' complete	4942(e Part)(5) XIV.	9		Х
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses			10		х
BAA			For	m 990 -	PF (20	

Form'990-PF (2012), Salehi Family Foundation RantVII A Statements Regarding Activities (continued)	46-15865	39	P	age !
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity				Ι
within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)		11		Х
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualifi advisory privileges? If 'Yes,' attach statement (see instructions)	ied person had	12		
13 Did the foundation comply with the public inspection requirements for its annual returns and exe	emption application?	13	Х	X
Website address ▶ N/A				
	ephone no. ► (432)	685	-360	2_
Located at > 300 N. Marienfeld Ste 950 Midland TX ZIF 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Chec	79701	_N/Ā		\Box
and enter the amount of tax-exempt interest received or accrued during the year	• 15	. +1/. ++		N/A
16 At any time during calendar year 2012, did the foundation have an interest in or a signature or other au			Yes	No
bank, securities, or other financial account in a foreign country?.		16		Х
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the national foreign country	ame of the			
RartiVII:BE Statements Regarding Activities for Which Form 4720 May Be Requ	ired	المنتشيا	لسييسا	ئـــــــا
File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		,	Yes	No
1 a During the year did the foundation (either directly or indirectly)	Ö. O.	2.6		30
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No			3.
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	∏Yes X No			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes X No			
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes X No	. [
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	Yes X No	h		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions descri Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instru	bed in ictions)?	9 1 b	N	/A
Organizations relying on a current notice regarding disaster assistance check here	. ▶∐			4
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted that were not corrected before the first day of the tax year beginning in 2012?	d acts,	1 c		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation wa private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):	s a			
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?	Yes X No	# .		
If 'Yes,' list the years ▶ 20 , 20 , 20 , 20				
b Are there any years listed in 2a for which the foundation is not applying the provisions of section (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section all years listed, answer 'No' and attach statement — see instructions.).	on 4942(a)(2) n 4942(a)(2) to 	. 2b	N	/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the	years here.			
► 20 , 20 , 20 , 20				
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X No			
b If 'Yes,' did it have excess business holdings in 2012 as a result of (1) any purchase by the four or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period a by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or beque: (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720) the foundation and provide the foundation of the foundation and period in the foundat	pproved st: or			
determine if the foundation had excess business holdings in 2012)		3 b	N	/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?.		4 a		x

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4 b

Form 990-PF (2012). Salehi Family Foun Part VII-B Statements Regarding Activiti		4720 May Re Peg	46-158	36539	Page 6
5 a During the year did the foundation pay or incui		14720 may be reequ	uned (commuca)		
(1) Carry on propaganda, or otherwise attemp	=	n (section 4945(e))?	Yes X	No.	
(2) Influence the outcome of any specific publ	ıc election (see section				<u>,</u>
on, directly or indirectly, any voter registra (3) Provide a grant to an individual for travel,		ourposes?		No No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	ian a charitable, etc, ord 4940(d)(2)? (see instru	ganization described	Yes X	No	
(5) Provide for any purpose other than religious educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children o	, literary, or or animals?	Yes X	No	, ,
b If any answer is 'Yes' to 5a(1)-(5), did any of it described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to d a current notice regard	qualify under the except ling disaster assistance	tions	. 5b	N/A
Organizations relying on a current notice regal	ding disaster assistanc	e check here .	▶ 🗍		
c If the answer is 'Yes' to question 5a(4), does t tax because it maintained expenditure respons If 'Yes,' attach the statement required by Regu	sibility for the grant?		N/A Yes	No	,
6 a Did the foundation, during the year, receive an			·		
on a personal benefit contract? b Did the foundation, during the year, pay premi	ums, directly or indirect	 tly, on a personal benef		No 6 b	X
If 'Yes' to 6b, file Form 8870.					
7 a At any time during the tax year, was the found			ت با	No	·
b If 'Yes,' did the foundation receive any proceed Part VIII Information About Officers, Di				I/A. 7b	
and Contractors	rectors, musices,	i odildation manaç	jers, riigiliy raid L	inployees	>,
1 List all officers, directors, trustees, foundatio	n managers and their o	compensation (see inst	ructions).		
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expens other a	e account, llowances
Jafar R. ("Jeff") Salehi	Director	0.	0.		0
300 N. Marienfeld, Ste 950 Midland, TX 79701	0				
_DeAnn_Salehi	Director	0.	0.		0
300 N. Marienfeld, Ste 950 Midland, TX 79701	0				
Cameron R. Salehi	Director	0.	0.		0
300 N. Marienfeld, Ste 950	0				
Midland, TX 79701					
Paul E. Pesek 750 N. St. Paul St., Ste. 530	Secretary 0	0.	0.		0
Dallas, TX 75201 2 Compensation of five highest-paid employees (or	harthan those included	an line 1	> 16	<u> </u>	
(a) Name and address of each employee					
paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions to employee benefit plans and deferred compensation		se account, llowances
<u>None</u>					
	<u> </u>			 -	
			ļ <u>.</u>		
Total number of other employees paid over \$50,000	<u> </u>	<u> </u>			<u></u>
BAA	TEEA0306L 1			l	- PF (2012)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, I and Contractors (continued)	Highly Paid Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, et	nter 'NONE.'
(a) Name and address of each person paid more than \$50,000 (b) Type of si	
None	(o) somponed
Total number of others receiving over \$50,000 for professional services	. • 0
Part IX-As Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the nu organizations and other beneficiaries served, conferences convened, research papers produced, etc	mber of Expenses
1 N/A	
· M/M	
2	
3	
4	
*	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and	12 Amount
1	Anount
N/A	
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
2	
All other program-related investments. See instructions.	
3	<del>-</del>
Total. Add lines 1 through 3.	• 0.

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Part X   Minimum Investment Return (All domestic foundations must complete this part. F see instructions.)	oreign foundation	ons,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes:  a Average monthly fair market value of securities	1 a	
<b>b</b> Average of monthly cash balances	. 1b	
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	0.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c	13/28 T	
(attach detailed explanation)		
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6 Minimum investment return. Enter 5% of line 5	. 6	0.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private ope		าร
and certain foreign organizations check here ► and do not complete this part.)	<u> </u>	
1 Minimum investment return from Part X, line 6	1	
2a Tax on investment income for 2012 from Part VI, line 5		
<b>b</b> Income tax for 2012. (This does not include the tax from Part VI.)		
c Add lines 2a and 2b	2 c	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	
4 Recoveries of amounts treated as qualifying distributions	4	
<b>5</b> Add lines 3 and 4	5	
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	0.
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes.  a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	<u> </u>	
<b>b</b> Program-related investments — total from Part IX-B	1 b	<del></del>
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required)	3 a	
<b>b</b> Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	0.
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	0.

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.

BAA

Form **990-PF** (2012)

### Part XIII Undistributed Income (see instructions)

1 Discributable amount for 2012 from Part XI, Inter 7 2 Undistributed recem, if any, as of the end of 2012: a Enter amount for 2011 only b Total fine pro years 20 _ 70 _ 70 3 Excess distributions carpver, if any, to 2012 a From 2009 d From 2009 d From 2010 f From 2010 f From 2010 f From 2011 f Total of lines 3a through e 4 Qualifying distributions for 2012 from Part XII, line 4 P S a Applied to 2011, but not more than line 2a A Applied to 2011, but not more than line 2a A Applied to 2011, but not more than line 2a A Applied to 2011, but not more than line 2a C Treated as distributions and corpus (Clicicon required - see instructions) d Applied to 2012 distributable amount e Remaining amount distributed out of corpus. C Treated as distributions and to corpus. C Treated as distribution and to corpus. C Treated as distribution and to corpus. C Treated as distribution and to corpus. C Treated as distributions among anount distributed out of corpus. C Treated as distribution and to corpus. C Treated as distributions are not which an office of deliciency last and the corpus of the corpus are not corpus. C Treated as distributions are not which an office of deliciency last are not corpus to satisfy requirements imposed by section 1000(0) (or of 2482(0)) and the c		<b>(a)</b> Corpus	(b) Years prior to 2011	<b>(c)</b> 2011	<b>(d)</b> 2012
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a Excess from 2008 b Excess from 2009 c Excess from 2010		0.		<b>_</b>	
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		1			
e Excess from 2012 .	e Excess from 2012 .	1			

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1 ail the foundation has receved a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling.  b Check box to indicate whether the foundation is a private operating foundation and the ruling is effective for 2012, enter the date of the ruling.  b Check box to indicate whether the foundation is a private operating foundation described in section.  c Classifying distributions from Part XI for each year islad.  d Amounts included in line 22 not used directly for active conduct of exempt activities.  d Amounts included in line 22 not used directly for active conduct of exempt activities.  Subtract line 2d from line 22.  Couglete 3 a, b, or of or the alternative test — enter:  (1) Value of all assets.  C Value of all assets.  C Support alternative test — enter:  (1) Total support other than gross investment income (interest, dundends, rents, payments on securities loans (section \$12(a)(5)), or royalties)  C3. Support from general public and 5 or more exempt organizations as provided in section \$494(0)(3)(8)(0), or royalties)  22. Support from general public and 5 or more exempt organizations as provided in section \$494(0)(3)(8)(0), or royalties)  23. Support from general public and 5 or more exempt organizations as provided in section \$494(0)(3)(8)(0), or royalties)  1 Information Regarding Foundation Managers:  a List any managers of the foundation who have contributed more than \$5,000, (See section 507(d)(2))  None  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the own a partnership or other entity) of which the foundation has a 10% or greater interest.  None  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here P if the foundation only makes contributions to preselected charactable organizations and does not accept un requests for funds.	N/A 4942(j)(5 (e) Tota
se effective for 2012, enter the date of the ruling.  b Check box to midcate whether the foundation is a private operating foundation described in section  2 a Enter the lesser of the adjusted net income from ental for the minimum each year lested.  3 a Enter the lesser of the adjusted net income from ental for the minimum each year lested.  5 85% of line 2a.  c Qualifying distributions from Part XII, line 4 for each year listed.  d Amounts included in line 2 to it used directly for active conduct of exempt activities.  d Amounts included in line 2 to it used 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 all assets.  (2) Value of all assets.  (3) Value of all assets.  (4) Value of all assets.  (5) Value of assets qualifying under section 4942(0)(3)(8)(0)  b 'Endowment' alternative test – enter:  (1) Total support other than gross investment runome (interest, dividending less assets and line during the year — see instructions.)  (3) Largest amount of support from an exempt organizations as provided in section 4942(0)(3)(8)(0)  3) Largest amount of support from an exempt organization as a provided in section 4942(0)(3)(8)(0)  1 Information Regarding Foundation Managers:  a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation be close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2))  None  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here  in the foundation only makes contributions to preselected charitable organizations and does not accept uns requests for funds. If the foundation only makes contributions to preselected charitable organizations and does not accept uns requests for funds. If the foundation only makes contributions to preselected charitable organizations and does no	
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income from Part I or the minimum investment return from Part X for each year listed	(e) Tota
Investment return from Part X for each year listed  b 85% of line 2a.  c Qualifying distributions from Part XII, line 4 for each year listed  d Amounts included in line 2c not used directly for active conduct of evering activities.  Subtract line 2d from line 2c  Complete 3a, b, or c for the alternative test relied upon:  a Assets' alternative test – enter:  (1) Value of assets qualifying under section 9342(0)(3)(8)(0)  b Endowment' alternative test – enter:  (1) Value of assets qualifying under section 9342(0)(3)(8)(0)  b Endowment' alternative test – enter:  (1) Total support other enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed  c 'Support' alternative test – enter:  (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalities)  (2) Support from general public and 5 or more evering organizations as provided in section 4942(0)(3)(8)(1)(1)  (3) Largest amount of support from an exempt organization (2) and a sest sat any time during the year — see instructions.)  1 Information Regarding Foundation Managers:  a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation b close of any tax year (but only if they have contributed more than 35,000). (See section 507(d)(2)) None  b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the own a partnership or other entity) of which the foundation has a 10% or greater interest.  None  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here b if the foundation only makes contributions to preselected charitable organizations and does not accept unit requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under otl complete terms 2a, b. c., and d.	(e) Tota
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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(0)(3)(8)(0) b 'Endowment' alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed  c 'Support' alternative test - enter: (1) Total support other than gross investment income (interest, dividends, terris, payments on securities loains (section) 512(3)(5), or royatities) on securities loains (section) 512(a)(5), or royatities) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(0)(3)(8)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income  Part Mar Supplementary Information (Complete this part only if the foundation had \$5,000 or more assets at any time during the year - see instructions.)  1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation b close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2))  None  b List any managers of the foundation who have contributed more than \$5,000). (See section 507(d)(2))  None  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept uns requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under otl complete tierns 2a, b, c, and d.	
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a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:	
<b>b</b> The form in which applications should be submitted and information and materials they should include:	
c Any submission deadlines:	- · · ·
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other	r factors:
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3 Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	t	N/A
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	substantial contributor			
Total			. ► 3a	
b Approved for future payment  Total				

nter gross	amounts unless otherwise indicated.	Unrelate	ed business income	Exclude	by section 512, 513, or 514	(e)
_	am service revenue:	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	(d) Amount	Related or exemp function income (See instructions.)
. —		1			-	
		†			· · · · · · · · · · · · · · · · · · ·	
		T				
e						
f				<u> </u>		
-	and contracts from government agencies		ļ	<u> </u>		
	pership dues and assessments					
	t on savings and temporary cash investments					
	ends and interest from securities	N. S. C. San C. S. C.		2000		
	ental income or (loss) from real estate:	1.00		Sec.		
	financed property ebt-financed property			<b>-</b>		
	ebt-manced property  Ital Income or (loss) from personal property			Ì		
	investment income		<u></u>	<del> </del>	<u> </u>	<u></u>
	(loss) from sales of assets other than inventory			<del> </del>		<del></del>
	ncome or (loss) from special events			<del> </del>		
	profit or (loss) from sales of inventory			<u>†                                      </u>		
	revenue:	\$7.560				
а		10000 enter animota an			17.7.10	
b	-					
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# Form 990-PF (2012) Salehi Family Foundation 46-1586539 [Part XVII | Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

									' <b>i</b>	Tes	NO
1 Did the describe	organization directled in section 501(c)	y or indirectly er ⊢of the Code (otl	ngage in any of her than sectio	t the following v n 501(c)(3) org	vith any oth anizations)	er organizatioi or in section 5	n 527,		,	,35	
relating	to political organiza	ations?		_			·				
-	rs from the reportin	g foundation to a	a noncharitable	e exempt organ	zation of.			-	33	<u> </u>	1.
(1) Cas					• •			٠,	1 a (1)		<u>X</u>
	er assets .			• • • • •	• •	• •	•	·	1 a (2)		X
	ransactions:							[3	~~~		. 🔏
(1) Sal	es of assets to a no	ncharitable exer	mpt organizatio	on				. [	1 b (1)		<u>X</u>
<b>(2)</b> Pur	chases of assets fro	om a noncharital	ble exempt org	anization				[	1 b (2)		<u>X</u>
<b>(3)</b> Rer	ntal of facilities, equ	iipment, or other	assets					[	1 b (3)		X
(4) Rei	mbursement arrang	ements .						Ī	1 b (4)		X
<b>(5)</b> Loa	ans or loan guarante	es .						Ī	1 b (5)		X
<b>(6)</b> Per	formance of service	es or membershi	p or fundraisin	g solicitations			•		1 b (6)		X
c Sharing	of facilities, equipr	ment, mailing lis	ts, other assets	s, or paid emplo	oyees				1 c		X
_					-					<u>-</u>	
d If the au the good	nswer to any of the ds, other assets, or s nsaction or sharing	above is 'Yes,' of ervices given by the arrangement, store arrangement	complete the fo the reporting fou now in column	ollowing schedu undation. If the fo	le. Column oundation red f the goods	(b) should alv ceived less that other assets	vays show the n fair market v	e fair m alue in eceived	arket valu	ie of	
(a) Line no.	(b) Amount involved	<del></del>	f noncharitable exe	<del></del>		Description of tran				gements	
N/A	(b) ranount money	(c) manio o	- Honoria readio axe	or garinzadori	(4)	Decompation of true	151010, 1741154040		naring arran	9011101110	<u> </u>
N/A	<del></del>	<del></del> -			<del></del>						
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			1	4.4-							
2 a is the to describ	oundation directly or i sed in section 501(c)	indirectly aπiliated of the Code (of	i with, or related her than section	on to, one or more	tax-exempt n section !	organizations			∏Yes	X	Nο
	' complete the follow	•		55 (5)(5)) 5.	0001.01.		•		□,,,,	T.	
	a) Name of organiza		(b) Tyr	oe of organizati	on T		c) Description	of rela	tionship		
·	a) Name of organiza		(6) 191	oc or organizati	-		b beachphon	OI ICIA	uonamp_		
<u>N/A</u>			-								
			<u> </u>	<del></del>							
	<del> </del>	<del></del>	<del></del>								
							<del>-</del>				
		<u> </u>									
Under	r penalties of perjury, I dec ct, and complete Declarati	lare that I have exam	ined this return, incl than taxpaver) is ba	luding accompanying ased on all information	g schedules and on of which prei	statements, and to	o the best of my l vledae	ınowledge	and belief, i	t is true,	
Sign		1 1 1	)								
Here	AOM . R	InVal.		111-18	12				May the this retur	n with th shown h	elow
<del></del>	natural et efficer er territée	sauce ph		11-13 -		<u>resident</u>			(see inst	uctions)	<u>ጎ</u>
Sigi	nature of officer or trustee	2200	Drane-art	Date 's signature	Tıt					Yes	No
	Print/Type preparer's i	iaile	1_ 1	$\mathcal{A}Y$	- D -	Date	Check	<b>□"</b>	PTIN		
Paid	Bill Kirk			Kirk 🗸	<b>EX</b>	<u>4 11-15-13</u>			P00087	328	
Preparer	Firm's name	Kirk & Con		P, CPA's	<u> </u>	<u> </u>	Firm's EIN	75-28	46238		
Use Only	Firm's address	3300 N. "A	A" St., Bl	ldg Two, 2	12						_
		Midland, T	X 79705				Phone no	(432)	682-	<u>10</u> 73	
RAA									Form 990		012)

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

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

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

OMB No 1545-0047

2012

Name of the organization		Employer identification number
Salehi Family Foundation		46-1586539
Organization type (check one):		•
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organiza	ation
	4947(a)(1) nonexempt charitable trust (	not treated as a private foundation
	527 political organization	·
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust t	treated as a private foundation
	<u> </u>	nouted do a private roundation
	X 501(c)(3) taxable private foundation	
Check if your organization is covered by	the General Rule or a Special Rule	
, ,	•	
<b>Note.</b> Only a section 501(c)(/), (8), or (10	0) organization can check boxes for both the Gene	eral Rule and a Special Rule. See instructions.
General Rule		
X For an organization filing Form 990, 990 contributor (Complete Parts I and II.)	0-EZ, or 990-PF that received, during the year, \$5,000	or more (in money or property) from any one
contributor (complete rarts rand ii.)	'	
Special Rules		
	films Form 000 or 000 F7 that mot the 22 1/2% au	annest test of the regulations under continue
509(a)(1) and 170(b)(1)(A)(vi) and re	filing Form 990 or 990-EZ that met the 33-1/3% su ceived from any one contributor, during the year, a D, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Con	a contribution of the greater of (1) \$5,000 or
For a section 501(c)(7), (8), or (10) orga	anization filing Form 990 or 990-EZ that received from	any one contributor, during the year,
total contributions of more than \$1,00 the prevention of cruelty to children of	00 for use <i>exclusively</i> for religious, charitable, scie or animals. Complete Parts I, II, and III.	entific, literary, or educational purposes, or
For a section 501(c)(7), (8), or (10) orga	anization filing Form 990 or 990-EZ that received from	any one contributor, during the year,
contributions for use exclusively for relig	gious, charitable, etc, purposes, but these contribution al contributions that were received during the year for	is did not total to more than \$1,000.  an exclusively religious, charitable, etc.
purpose Do not complete any of the pa	rts unless the General Rule applies to this organization	n because it received nonexclusively
religious, charitable, etc, contribution	s of \$5,000 or more during the year	<b>►</b> \$
	General Rule and/or the Special Rules does not file Schedule B (F	
answer 'No' on Part IV, line 2, of its Form 990; or meet the filing requirements of Schedule	r check the box on line H of its Form 990-EZ or on Part I, line B (Form 990, 990-EZ, or 990-PF).	e 2, of its Form 990-PF, to certify that it does not
	<u> </u>	Cabadida <b>B</b> (Farm 000, 000 E7, as 000 DE) (2010)
BAA For Paperwork Reduction Act Noti	ice, see the Instructions for Form 990, 990EZ,	Schedule <b>B</b> (Form 990, 990-EZ, or 990-PF) (2012)

Name of orga	<b>B</b> (Form 990, 990-EZ, or 990-PF) (2012)	Page Employe	1 of 1 of Part 1 ridentification number
Salehi	Family Foundation	46-1	586539
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is	s needed	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Jafar Salehi		Person
	1212 Cuthbert	\$ <u>5,600,500</u> .	Noncash X
	Midland, TX 79701		(Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Jafar Salehi		Person X Payroll
	1212 Cuthbert	\$ 252,000.	' 🖳
	Midland, TX 79701		(Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_		 \$	Person Payroll Noncash
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(Complete Part II if there is a noncash contribution.)  (d)  Type of contribution
		 \$ 	Person Payroli Noncash Complete Part II if there is a noncash contribution.)
(a) Number	(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 )
(a) Number	(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.)

Page

1 to

1 of Part II

Name of organization

Employer identification number

Salehi Family Foundation

46-1586539

Noncash Property (see instructions). Use duplicate copies of Part II it additional space is needed.	Noncash Property (see instructions). Use duplicate copies of Part II if addition	nal space is needed.
-----------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------	----------------------

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Various Securities with basis totaling 4,994,966.		
		\$ 5,600,500.	12/26/12
(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
		<u> </u>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<b></b> \$	
(a) No. from Part I	(b)  Description of noncash property given	(C) FMV (or estimate) (see instructions)	(d) Date received
		<u> </u>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<u> </u>	
BAA		 chedule <b>B</b> (Form 990, 990-E2	2 or 000 BE) (201)

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

"Schedule	В	(Form	990.	990-F7	or 990-PF	(2012)
Juliedule	•	(1 (1))	220.	330-LZ,	01 330-11	, (2012)

Page

1 to

of Part III

Name	of organ	nization		
Cal	ob t	Ebmiler	Foundatio	~

Employer identification number

	Family Foundation		46-1586539								
Part III	Exolubitely lengious, chantuble, et	c, individual contributions	to section 501(c)(7), (8) or (10)								
			columns (a) through (e) and the following line entry.								
	For organizations completing Part III, enter to contributions of \$1,000 or less for the year.	otal of <i>exclusively</i> religious, charit Enter this information once. See i	nstructions.) ►\$ N/								
	Use duplicate copies of Part III if additional	space is needed.	<u> </u>								
(a)	(b)	(c) Use of gift	(d) Description of how gift is held								
No. from Part I	Purpose of gift	Use of gift	Description of how gift is held								
	N/A	<del></del>	· · · · · · · · · · · · · · · · · · ·								
		(e) Transfer of gift									
	Transferee's name, addres		Relationship of transferor to transferee								
		1	<del></del>								
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held								
Part I											
	(e) Transfer of gift										
	Transferee's name, addres	Relationship of transferor to transferee									
	Transferee 5 flame, address	5, 410 211 7 4	Relationship of transferor to transferee								
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held								
Part I	. a.poso o. g		bescription of now gires need								
·											
		(e)									
		(e) Transfer of gift									

(a) No. from Part i (b) Purpose of gift (c) Use of gift (d) Description of how gift is held

Transferee's name, address, and ZIP + 4

(e) Transfer of gift Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

Relationship of transferor to transferee

### Form **8868**

(Rev January 2013)

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

Department of the Treasury Internal Revenue Service

File a separate application for each return.

OMB No 1545-1709

- II	() ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )		<b>5</b> 41 1 1 1 1 1	<del></del>	
-	e filing for an Automatic 3-Month Extension, cor e filing for an Additional (Not Automatic) 3-Mont			· · ·	► X
-	plete Part II unless you have already been grante			•	
=	iling (e-file). You can electronically file Form 8868				
request an ex Associated V	required to file Form 990-T), or an additional (not kension of time to file any of the forms listed in Part With Certain Personal Benefit Contracts, which ming of this form, visit <a href="https://www.irs.gov/efile">www.irs.gov/efile</a> and click in the source of the	: automatic) I or Part II v ust be sent	3-month extension of time. You can elect the the exception of Form 8870, Information to the IRS in paper format (see instruction)	ctronically file Form Return for Transfers	8868 to
Partl	<b>Automatic 3-Month Extension of Time</b>	Only sul	omit original (no copies needed).		
	n required to file Form 990-T and requesting an a	automatic 6	month extension — check this box and o	complete Part I only	<u> </u>
	rporations (including 1120-C filers), partnerships,				
income tax i	returns.	nemos, a	·	ving number, see i	
	Name of exempt organization or other filer, see instructions		Enter mer sidenti	Employer identification r	
Type or					
print	Salehi Family Foundation			46-1586539	
File by the	Number, street, and room or surte number If a P O box, see in	nstructions	·····	Social security num	nber (SSN)
due date for	750 N. Paul St. Ste 530				
filing your return See	City, town or post office, state, and ZIP code For a foreign add	lress, see instru	ictions		<del></del> -
instructions	Dallas, TX 75201				
Enter the Re	eturn code for the return that this application is fo	r (file a sec	parate application for each return)		04
Application Is For		Return Code	Application is For		Return Code
Form 990 or	Form 990-EZ	01	Form 990-T (corporation)		07
Form 990-BI	L	02	Form 1041-A		08
Form 4720 (ı	ndıvıdual)	03	Form 4720		09
Form 990-Pi	F	04	Form 5227		10
Form 990-T	(section 401(a) or 408(a) trust)	05	Form 6069		11
Form 990-T	(trust other than above)	06	Form 8870		12
Telephor  If the ore  If this is check the the exte  1 I request until  The extendal of the extended of the ex	ganization does not have an office or place of but for a Group Return, enter the organization's four is box  If it is for part of the group, organization is for.  The st an automatic 3-month (6 months for a corporation 8/15, 20 13, to file the exempt organization is for the organization's return for:  Calendar year 20 12 or tax year beginning, 20 tax year entered in line 1 is for less than 12 months angle in accounting period	digit Group check this b required to anization re	e United States, check this box Exemption Number (GEN)  ox I and attach a list with the natifile Form 990-T) extension of time turn for the organization named above.		
3a If this nonre	application is for Form 990-BL, 990-PF, 990-T, 4 fundable credits. See instructions		9, enter the tentative tax, less any	3a\$	0.
<b>b</b> If this payme	application is for Form 990-PF, 990-T, 4720, or 6 ents made. Include any prior year overpayment a	069, enter llowed as a	any refundable credits and estimated tax credit	3b\$	0.
c Balan EFTPS	ice due. Subtract line 3b from line 3a Include you S (Electronic Federal Tax Payment System) See	ır payment ınstruction	with this form, if required, by using	3c \$	0.
Caution. If y	rou are going to make an electronic fund withdrawal v structions.	vith this Forr	n 8868, see Form 8453-EO and Form 8879-	EO for	

_						Page 2
Note. Only	are filing for an Additional (Not Automatic) 3-Mor				•	· 🟲 🗓
	y complete Part II if you have already been grante			ly filed Forn	n 8868.	
	are filing for an Automatic 3-Month Extension, co					
Part II	Additional (Not Automatic) 3-Month I	Extension (				
			Enter filer's id			
	Name of exempt organization or other filer, see instructions			Employer ident	ification numb	per (EIN) or
Type or						
print	Salehi Family Foundation			46-1586		·
File by the	Number, street, and room or surte number If a P O box, see II	nstructions		Social security	number (55N	)
extended due date for	Kirk & Company, LLP, CPA's					
filing your return See	3300 N. "A" St., Bldg Two, 212	2				
instructions	ctions only, that or post office, state, and all occuping activities					
	Midland, TX 79705					
Enter the	Return code for the return that this application is	for (file a sep	arate application for each return)		•	04
			I			<del></del>
Applications  Is For	on	Return Code	Application Is For			Return Code
	or Form 990-EZ	01				1
Form 990		02	Form 1041-A	····		08
	) (individual)	03	Form 4720			09
Form 990		04	Form 5227			10
	-T (section 401(a) or 408(a) trust)	05	Form 6069			1 11
	Form 990-T (trust other than above)  06 Form 8870				12	
		<del></del>	<u> </u>			
	none No. ► (432) 685-3602	FAX No.				_
• If this whole gro	organization does not have an office or place of the state of the stat	ousiness in th ur digit Group	e United States, check this box Exemption Number (GEN)	th the name		. ► ☐ his is for the s of all
• If this whole gromembers  4 I rec 5 For 6 If th	organization does not have an office or place of the state of the stat	ousiness in the ur digit Group group, check in 11/15_ningnorths, check response	e United States, check this box  Exemption Number (GEN)  his box  and attach a list wi , 20, and ending eason:  Initial return  spectfully requests ad	Final re	, 20 turn	s of all
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Statement 1 Form 990-PF, Part II, Line 13 Investments - Other				
		Valuation	Book	Fair Market
Other Investments	·	Method	<u>Value</u>	Value
Miscellaneous Stocks in RBC A	Acct 84181	Cost	\$ 4,994,96	6. \$ 5,004,810.
		Total	\$ 4,994,96	<u>\$ 5,004,810.</u>
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