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Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash — non-interest-bearing			
	2 Savings and temporary cash investments	27,583,344.	6,639,923.	6,639,923.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — US and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule) Statement 8	70,624,571.	74,149,661.	92,672,310.
	c Investments — corporate bonds (attach schedule)			
	11 Investments — land, buildings, and equipment basis			
Less: accumulated depreciation (attach schedule)				
12 Investments — mortgage loans				
13 Investments — other (attach schedule) Statement 9	130,299,719.	155,871,705.	174,807,518.	
14 Land, buildings, and equipment basis 627,547.				
Less: accumulated depreciation (attach schedule) See Stmt 10 433,193.	214,871.	194,354.	194,354.	
15 Other assets (describe See Statement 11)	10,534,919.	15,782,167.	15,769,891.	
16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	239,257,424.	252,637,810.	290,083,996.	
LIABILITIES	17 Accounts payable and accrued expenses	4,640.	5,032.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe)			
	23 Total liabilities (add lines 17 through 22)	4,640.	5,032.	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. X			
	24 Unrestricted	239,252,784.	252,632,778.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	239,252,784.	252,632,778.	
	31 Total liabilities and net assets/fund balances (see instructions)	239,257,424.	252,637,810.	

Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	239,252,784.
2 Enter amount from Part I, line 27a	2	13,928,935.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	253,181,719.
5 Decreases not included in line 2 (itemize) See Statement 12	5	548,941.
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	252,632,778.

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a See Statement 18		P	Various	Various
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 41,541,689.		22,602,094.	18,939,595.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			18,939,595.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss). — [If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7]	2	18,939,595.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8]	3	0.

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2013	7,469,138.	248,628,296.	0.030041
2012	11,966,504.	227,209,748.	0.052667
2011	8,712,141.	224,996,871.	0.038721
2010	7,774,426.	202,004,684.	0.038486
2009	12,510,531.	183,322,170.	0.068243

2 Total of line 1, column (d)	2	0.228158
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.045632
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	272,672,530.
5 Multiply line 4 by line 3	5	12,442,593.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	204,019.
7 Add lines 5 and 6	7	12,646,612.
8 Enter qualifying distributions from Part XII, line 4	8	13,292,121.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

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, check here ☒ and enter 1% of Part I, line 27b		1 204,019.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2 0.
3 Add lines 1 and 2		3 204,019.
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-		5 204,019.
6 Credits/Payments.		
a 2014 estimated tax pmts and 2013 overpayment credited to 2014	6 a 417,976.	
b Exempt foreign organizations – tax withheld at source	6 b	
c Tax paid with application for extension of time to file (Form 8868)	6 c 110,000.	
d Backup withholding erroneously withheld	6 d	
7 Total credits and payments Add lines 6a through 6d	7 527,976.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9 0.	
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10 323,957.	
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax 323,957. Refunded	11 0.	

Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>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</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		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? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>See Statement 13</u>		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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Form 990-PF (2014)

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		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>www.jfmaddox.org</u>	13	X	
14	The books are in care of <u>Kerri Frizzell</u> Telephone no. <u>(575) 393-6338</u> Located at <u>220 W Broadway, Suite 200 Hobbs NM</u> ZIP + 4 <u>88240-6004</u>			
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	N/A		
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If 'Yes,' enter the name of the foreign country	16		X

Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.**

	Yes	No
1 a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes	☒ No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes	☐ 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	☒ 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	☒ 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)? 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 2014?		☐
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)).		
a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>	☐ Yes	☒ No
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 valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)		☐
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		☐
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ No
b If 'Yes,' did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014)		☐
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		☐
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?		☐

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Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☒ Yes ☐ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5 b X

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☒ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d) See Statement 14

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6 b 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 shelter transaction?☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7 b

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 15				
		994,553.	137,907.	3,504.

2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter 'NONE.'

(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	(e) Expense account, other allowances
Dennis Holmberg PO Box 2588 Hobbs, NM 88241/2588	VP Special Pr 40	108,947.	29,497.	5,778.
Jennifer Grassham PO Box 2588 Hobbs, NM 88241-2588	VP Grants 40	89,619.	32,086.	7,087.
Kyle Shepard PO Box 2588 Hobbs, NM 88241-2588	Accounting Ma 40	73,325.	21,723.	0.

Total number of other employees paid over \$50,000

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Vaughan Nelson Investment Mgmt LP 600 Travis Ste 6300 Houston, TX 77002-3071	Investment mgmt	192,630.
Cooke & Bieler LP 1700 Market Street Suite 3222 Philadelphia, PA 19103	Investment mgmt	153,384.
Fund Evaluation Group LLC 201 E Fifth St Ste 1600 Cincinnati, OH 45202	Invest consultant	88,685.
Millennium Communications Group Inc 32 Blueberry Cove Yarmouth, ME 04096	Business consultant	83,394.
Verite Healthcare Consulting LLC 1198 N Fairfax St Alexandria, VA 22314	Special needs conslt	82,956.
Total number of others receiving over \$50,000 for professional services		2

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 <u>Management & administration of Jack Maddox Distinguished Scholarship Program. Refer to website at www.jfmaddox.org and Statement 22 for additional information.</u>	309,123.
2 <u>Social Service Needs Assessment was conducted to determine, assess and evaluate social service needs in Lea County communities.</u>	88,962.
3 <u>Common Core State Standards (CCSS) Education Evaluation was conducted to provide formative and summative information to identify successes, challenges and value of CCSS.</u>	76,164.
4 _____	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 <u>Investment in NM community development venture capital fund. See attached Statement 21.</u>	12,513.
2 <u>Construction of new Boys & Girls Club facility for community children to continue to have a safe and secure place to go after school and during the summer.</u>	5,770,483.
All other program-related investments See instructions	
3 <u>See Statement 16</u>	175,000.
Total. Add lines 1 through 3	5,957,996.

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

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	100,872,622.
b Average of monthly cash balances	1 b	7,116,764.
c Fair market value of all other assets (see instructions)	1 c	168,835,518.
d Total (add lines 1a, b, and c)	1 d	276,824,904.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	276,824,904.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	4,152,374.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	272,672,530.
6 Minimum investment return. Enter 5% of line 5	6	13,633,627.

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6		1	13,633,627.
2a Tax on investment income for 2014 from Part VI, line 5	2 a	204,019.	
b Income tax for 2014 (This does not include the tax from Part VI)	2 b	426,877.	
c Add lines 2a and 2b		2 c	630,896.
3 Distributable amount before adjustments. Subtract line 2c from line 1		3	13,002,731.
4 Recoveries of amounts treated as qualifying distributions.		4	62,245.
5 Add lines 3 and 4		5	13,064,976.
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	13,064,976.

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	1 a	7,311,789.
b Program-related investments — total from Part IX-B	1 b	5,957,996.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	22,336.
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	13,292,121.
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	204,019.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	13,088,102.

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.

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				13,064,976.
2 Undistributed income, if any, as of the end of 2014:				
a Enter amount for 2013 only			6,635,705.	
b Total for prior years. 20 __, 20 __, 20 __		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ \$ 13,292,121.				
a Applied to 2013, but not more than line 2a			6,635,705.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2014 distributable amount				6,656,416.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				6,408,560.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				

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Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Charitable Organizations See Statement 9	N/A	Public	See Statement 9	4,900,082.
Scholarships See Statement 9	None	I	See Statement 23	263,635.
Total			3a	5,163,717.
b Approved for future payment				
See Statement 24				1,506,400.
Total			3b	1,506,400.

Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	6,413.	
4	Dividends and interest from securities			14	1,673,687.	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory	900099	1,666,489.	18	18,939,595.	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
a	See Statement 19		-73,810.		3,341,144.	10,387.
b						
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e)		1,592,679.		23,960,839.	10,387.
13	Total. Add line 12, columns (b), (d), and (e)				13	25,563,905.

(See worksheet in line 13 instructions to verify calculations.)

Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

12/31/14

2014 Federal Book Summary Depreciation Schedule

Page 1

Client 1

J. F Maddox Foundation

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
Form 990/990-PF										
Auto / Transport Equipment										
1	Automobiles	Various		124,608			71,861	S/L	5	24,921
4	Automobiles-addi	8/11/14		29,732				S/L	5	2,482
Total Auto / Transport Equipment				154,390		0	71,861			27,403
Furniture and Fixtures										
3	Office equipment & furnit	Various		285,339			236,547	S/L	10	16,203
5	Office equi & furn-dispo	Various		-37,239			-37,239	S/L		0
Total Furniture and Fixtures				248,100		0	199,308			16,203
Improvements										
2	Leasehold improvements	Various		216,701			103,368	S/L	15	14,446
6	Leasehold improv-addi	1/01/14		8,356				S/L		604
Total Improvements				225,057		0	103,368			15,050
Total Depreciation				627,547		0	374,537			58,656
Grand Total Depreciation				627,547		0	374,537			58,656

Client 1

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Statement 1
Form 990-PF, Part I, Line 6a
Net Gain (Loss) from Noninventory Sales Per Books
Assets Not Included in Part IV

Description:	UBI - See Statement 18		
Date Acquired:	Various		
How Acquired:	Purchase		
Date Sold:	Various		
To Whom Sold:			
Gross Sales Price:	485,124.		
Cost or Other Basis:	0.		
Basis Method:	Cost		
		Gain (Loss)	485,124.
Description:	UBI (1231 Gain) - See Statement 18		
Date Acquired:	Various		
How Acquired:	Purchase		
Date Sold:	Various		
To Whom Sold:			
Gross Sales Price:	1,180,040.		
Cost or Other Basis:	0.		
Basis Method:	Cost		
		Gain (Loss)	1,180,040.
Description:	UBI - See Statement 18		
Date Acquired:	Various		
How Acquired:	Purchase		
Date Sold:	Various		
To Whom Sold:			
Gross Sales Price:	1,325.		
Cost or Other Basis:	0.		
Basis Method:	Cost		
		Gain (Loss)	1,325.
		Total	<u>\$ 1,666,489.</u>

Statement 2
Form 990-PF, Part I, Line 11
Other Income

	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income
See Statement 19			
Total	<u>\$ 3,277,721.</u>	<u>\$ 3,350,684.</u>	<u>\$ 10,387.</u>

Client 1

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Statement 3
Form 990-PF, Part I, Line 16a
Legal Fees

	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
General legal services	\$ 13,210.	\$ 949.		\$ 12,199.
Total	\$ 13,210.	\$ 949.	\$ 0.	\$ 12,199.

Statement 4
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Audit and tax compliance services	\$ 31,894.	\$ 18,591.		\$ 6,557.
Total	\$ 31,894.	\$ 18,591.	\$ 0.	\$ 6,557.

Statement 5
Form 990-PF, Part I, Line 16c
Other Professional Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
403(b) retirement plan consultant	\$ 1,015.	\$ 239.		\$ 761.
Grant related consulting	184,006.			184,006.
Investment advisor	16,022.	15,047.		
Investment consultant	88,685.	83,286.		
Investment custodian	54,873.	54,873.		
Investment management fees	349,862.	349,862.		
Professional services consultants	22,931.	5,384.		17,198.
Retreat consultant	83,394.	7,831.		75,055.
Scholarship recipients counselor	5,192.			5,192.
Total	\$ 805,980.	\$ 516,522.	\$ 0.	\$ 282,212.

Statement 6
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Federal excise tax	\$ 387,500.			
Prtnrshp pass-thru foreign taxes	48,935.	\$ 33,160.		
State UBI Tax	110,347.			
Total	\$ 546,782.	\$ 33,160.	\$ 0.	\$ 0.

Client 1

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Statement 7
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Advisory fees	\$ 12,818.	\$ 1,204.		\$ 11,536.
Automobile expense	15,487.	1,088.		14,329.
Dues	21,349.	470.		19,931.
Grant administration expense	10,828.			10,828.
Grantee workshops	6,021.			6,021.
Insurance	9,837.	2,309.		7,378.
License & fees	1,428.	670.		715.
Maintenance agreements	53,880.	10,986.		42,183.
Miscellaneous	5,441.	1,175.		4,191.
Office expense	29,459.	6,263.		22,790.
Penalties	50.			
Postage	5,622.	391.		5,206.
Program related inv-portfolio exp	12,606.	12,606.	\$ 12,606.	
Prtnrsh pass-thru interest exp	108,168.	78,218.		10,013.
Prtnrsh pass-thru other exp	1,137,165.	1,017,081.		
Prtnrsh pass-thru portfolio exp	1,330,365.	1,330,365.		
Repair & maintenance	596.	140.		447.
Training	40,488.	9,418.		30,460.
Total	\$ 2,801,608.	\$ 2,472,384.	\$ 12,606.	\$ 186,028.

Statement 8
Form 990-PF, Part II, Line 10b
Investments - Corporate Stocks

Corporate Stocks	Valuation Method	Book Value	Fair Market Value
See Statement 20	Cost	\$ 74,149,661.	\$ 92,672,310.
	Total	\$ 74,149,661.	\$ 92,672,310.

Statement 9
Form 990-PF, Part II, Line 13
Investments - Other

Other Investments	Valuation Method	Book Value	Fair Market Value
Baupost C-1 Partnership	Cost	\$ 111,085,134.	\$ 121,932,002.
FIA Timber Partners LP	Cost	1,102,471.	1,870,437.
FIA Timber Partners Special LP	Cost	1,846,122.	2,771,312.
Merit Energy Partners E-II	Cost	1,161,421.	1,110,075.
Merit Energy Partners F-II	Cost	917,044.	883,536.
Venture Capital Fund of America	Cost	1,478,715.	1,337,866.
MAP 2009 LP	Cost	2,323,664.	4,180,043.
Northgate Capital	Cost	3,107,647.	4,855,697.
Abrams Capital Partners II LP	Cost	10,598,689.	11,130,194.
Riva Capital Partners III LP	Cost	3,400,419.	3,440,681.
Fine Offshore Fund Ltd	Cost	4,800,000.	4,688,018.

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Statement 9 (continued)
Form 990-PF, Part II, Line 13
Investments - Other

	Valuation Method	Book Value	Fair Market Value
<u>Other Investments</u>			
Fir Tree Capital Opportunity Fund	Cost	\$ 4,800,379.	\$ 5,288,219.
Palo Alto Healthcare Offshore II Ltd	Cost	1,500,000.	2,948,137.
JHL Capital Group	Cost	2,750,000.	2,897,403.
Tybourne Long Opportunities	Cost	5,000,000.	5,473,898.
Total		<u>\$ 15,587,1705.</u>	<u>\$174,807,518.</u>

Statement 10
Form 990-PF, Part II, Line 14
Land, Buildings, and Equipment

Category	Basis	Accum. Deprec.	Book Value	Fair Market Value
Auto./Transportation Equip.	\$ 154,390.	\$ 99,264.	\$ 55,126.	\$ 55,126.
Furniture and Fixtures	248,100.	215,511.	32,589.	32,589.
Improvements	225,057.	118,418.	106,639.	106,639.
Total	<u>\$ 627,547.</u>	<u>\$ 433,193.</u>	<u>\$ 194,354.</u>	<u>\$ 194,354.</u>

Statement 11
Form 990-PF, Part II, Line 15
Other Assets

	Book Value	Fair Market Value
Program-related investment - NMCC	\$ 274,439.	\$ 262,163.
Program-related loans	15,507,728.	15,507,728.
Total	<u>\$ 15,782,167.</u>	<u>\$ 15,769,891.</u>

Statement 12
Form 990-PF, Part III, Line 5
Other Decreases

Program loans forgiven		\$ 548,941.
Total		<u>\$ 548,941.</u>

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Statement 15 (continued)
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Thomas M Maddox PO Box 2588 Hobbs, NM 88241-2588	Director 6.00	\$ 0.	\$ 0.	\$ 0.
Ann M Utterback PO Box 2588 Hobbs, NM 88241-2588	Director 4.00	34,714.	0.	0.
Robert J Reid PO Box 2588 Hobbs, NM 88241-2588	Exec Dir/Secy 40.00	345,864.	81,471.	3,504.
Kerri L Frizzell PO Box 2588 Hobbs, NM 88241-2588	CFO/Treasurer 40.00	112,130.	34,257.	0.
Elaine B Agather PO Box 2588 Hobbs, NM 88241-2588	Director 6.00	44,327.	0.	0.
Paul Campbell PO Box 2588 Hobbs, NM 88241-2588	Director 4.00	34,714.	0.	0.
Total		\$ 994,553.	\$ 137,907.	\$ 3,504.

Statement 16
Form 990-PF, Part IX-B, Line 3
Summary of Program-Related Investments

Building purchased for local organization who empower young women to successfully navigate the teen years by making good choices, succeeding academically, and avoiding teen pregnancy. 150,000.

Purchase new van to assist local organization in furthering their goals of providing emergency and non-emergency shelter, clothes, food, and assistance to people who are truly in need. 25,000.

Total \$ 175,000.

Statement 17
Form 990-PF, Part XV, Line 2a-d
Application Submission Information

Name of Grant Program:
 Name: Robert J Reid
 Care Of:
 Street Address: PO Box 2588

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Statement 17 (continued)
Form 990-PF, Part XV, Line 2a-d
Application Submission Information

City, State, Zip Code:	Hobbs, NM 88241-2588
Telephone:	(575) 393-6338
E-Mail Address:	
Form and Content:	Refer to Statement 22 and the website www.jfmaddox.org
Submission Deadlines:	Refer to Statement 22 and the website www.jfmaddox.org
Restrictions on Awards:	Refer to Statement 22 and the website www.jfmaddox.org regarding restrictions or limitations

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Statement 18

Form 990-PF, Parts I and IV

Capital Gains and (Losses)

<u>Description</u>	<u>Proceeds</u>	<u>Cost</u>	<u>Gain (Loss)</u>
<u>Amounts reported in Part IV</u>			
Capital Gains and Losses from Investment Managers:			
Cooke & Bieler	\$ 15,812,678	\$ 11,846,573	\$ 3,966,105
Vaughan Nelson	13,173,851	10,648,870	2,524,981
Capital Gain Distributions:			
Dimensional Fund Advisors EM Small Cap	100,229		100,229
Other Investments	122,165	106,651	15,514
Tweedy Browne Global Value Fund	431,028		431,028
Vanguard	969,940		969,940
Other Gains:			
Miscellaneous Litigation Settlements	40		40
Pass-through Gains from Partnerships:			
Abrams Capital Partners II LP	876,531		876,531
Baupost Ltd Partnership 1983 C-1	8,801,597		8,801,597
FIA Timber Partners LP	195,052		195,052
Fia Timber Special Partners LP	65,815		65,815
Map 2009 LP	(13,770)		(13,770)
Merit Energy E-II	1,190		1,190
Merit Energy F-II	1,498		1,498
Northgate Capital IV	390,319		390,319
Riva Capital	460,424		460,424
VCFA Private Equity Partners IV LP	150,633		150,633
Pass-through Gains from Program Related Investment			
New Mexico Community Capital	2,469		2,469
Total reported on Form 990-PF, Page 3, Part IV	\$ 41,541,689	\$ 22,602,094	\$ 18,939,595

Amounts reported on Part I, Line 6 and not in Part IV**Passthrough UBI Gains from Partnerships**

Abrams Capital Partners II LP	\$ 61	\$ 61
Baupost Ltd Partnership 1983 C-1	1,666,698	1,666,698
Northgate Capital IV	(423)	(423)
Riva Capital	153	153
	\$ 1,666,489	\$ - \$ 1,666,489

Grand Total Total reported on Form 990-PF, Page 1, Part 1, Line 6

\$ 43,208,178	\$ 22,602,094	\$ 20,606,084
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J. F Maddox Foundation

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Statement 19

Form 990-PF, Part I, Line 11

Part XVI-A, Line 11

Other Income

	Part I		
	Revenue	Net investment	Adjusted net
	per books	income	income
	Col. (a), line 11	Col. (b), line 11	Col. (c), line 11
Interest - other	\$ 118	\$ 118	
Partnership other income	(564,498)	(564,498)	
Partnership other income-UBI	(136,721)		
Partnership portfolio income	2,576,297	2,576,297	
Ptnshp portfolio income-UBI	(4,643)		
Partnership interest	732,044	732,044	
Partnership interest-UBI	66,331		
Partnership exempt interest	847		
Partnership dividends	596,336	596,336	
Partnership dividends-UBI	1,223		
Program related invst interest	425	425	\$ 425
Program related invst other income	9,962	9,962	9,962
Totals to Form 990-PF, Part 1, Line 11	\$ 3,277,721	\$ 3,350,684	\$ 10,387

	Part XVI-A				
	Business	Unrelated	Exclusion	Excluded	Exempt function
	code	business income	code	income	income
	Col. (a)	Col. (b)	Col. (c)	Col. (d)	Col. (e)
Interest - other			14	118	
Partnership other income			14	(564,498)	
Partnership other income-UBI	900000	\$ (136,721)			
Partnership portfolio income			14	2,576,297	
Ptnshp portfolio income - UBI	900000	\$ (4,643)			
Partnership interest			14	732,044	
Partnership interest-UBI	900000	\$ 66,331			
Partnership exempt interest			14	847	
Partnership dividends			14	596,336	
Partnership dividends-UBI	900000	\$ 1,223			
Program related invst interest			14		425
Program related invst other income			14		9,962
Totals to Form 990-PF, Part XVI-A, Line 11		\$ (73,810)		\$ 3,341,144	\$ 10,387

J. F Maddox Foundation

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Statement 20**Form 990-PF, Part II, Line 10b****Corporate Stock**

<u>Asset Description</u>	<u>Shares/Units</u>	<u>Book Value</u>	<u>Market Value</u>
AERCAP HOLDINGS N V SHS	8,600	\$354,560	\$333,852
ALBANY MOLECULAR RESEARCH INC	6,450	107,281	105,006
ALERE INC	8,475	312,294	322,050
AMAG PHARMACEUTICALS INC	2,750	87,765	117,205
AMERICAN EQUITY INVESTMENT LIF	8,100	120,831	236,439
AMSURG CORP	9,450	461,347	517,199
ASPEN INSURANCE HOLDINGS	6,725	247,847	294,353
BALL CORP	2,600	114,988	177,242
BARNES GROUP INC	1,525	57,931	56,440
BEMIS CO INC	6,000	228,533	271,260
BLOOMIN BRANDS INC	8,325	140,317	206,127
BROADRIDGE FINANCIAL SOLUTIONS	10,525	281,702	486,045
BROADSOFT INC	3,875	101,138	112,453
CACI INTERNATIONAL INC	3,425	262,793	295,167
CAPITAL BANK FINANCIAL CORP	8,450	179,396	226,460
CARDINAL HEALTH INC	4,400	219,148	355,212
CHARLES SCHWAB	27,934	371,724	395,202
CITY NATIONAL CORP/CA	4,200	192,421	339,402
CIVITAS SOLUTIONS INC	1,600	26,912	27,248
CNO FINANCIAL GROUP INC	15,750	133,760	271,215
COMMERCE BANCSHARES INC/MO	10,740	468,586	467,083
COMMVAULT SYSTEMS INC	5,025	244,615	259,742
CON-WAY INC	1,850	84,080	90,983
CROWN HOLDINGS INC	12,870	544,650	655,083
DEVON ENERGY CORP	5,400	344,518	330,534
DIMENSIONAL FUND ADVISOR-SMALL CAI	261,660	5,208,232	5,204,409
DIMENSIONAL FUND ADVISOR-VALUE	202,374	5,646,294	5,211,128
DODGE & COX FUNDS	249,399	7,752,187	10,502,172
DONALDSON CO INC	2,400	91,084	92,712
DUN & BRADSTREET CORP	3,000	309,181	362,880
ELLIE MAE INC	3,700	104,545	149,184
ENDURANCE SPECIALTY HLDGS LTD	6,600	343,209	394,944
ENTEGRIS INC	27,100	268,650	357,991
ESTERLINE TECHNOLOGIES CORP	3,700	359,946	405,816
FIRST CASH FINANCIAL SERVICES	13,700	690,537	762,680
FIRSTMERIT CORP	22,800	402,031	430,692
FNF GROUP	12,800	362,243	440,960
FORUM ENERGY TECHNOLOGIES INC	11,775	316,998	244,096

Statement 20 (continued)
Form 990-PF, Part II, Line 10b
Corporate Stock

<u>Asset Description</u>	<u>Shares/Units</u>	<u>Book Value</u>	<u>Market Value</u>
FRANKS INTERNATIONAL NV	7,900	133,207	131,377
G&K SERVICES INC	5,600	294,272	396,760
GILDAN ACTIVEWEAR INC	7,600	285,411	429,780
GLOBE SPECIALTY METALS INC	5,675	98,218	97,780
GNC HOLDINGS INC	8,525	327,295	400,334
GRACO INC	4,000	286,445	320,720
GRAPHIC PACKAGING HOLDING CO	30,775	273,165	419,156
GROUP 1 AUTOMOTIVE INC	2,525	152,977	226,291
HAEMONETICS CORP	8,450	293,265	316,199
HASBRO INC	6,000	255,304	329,940
HCC INSURANCE HOLDINGS INC	9,000	292,407	481,680
HELEN OF TROY LTD NEW	9,000	454,198	585,540
HERSHA HOSPITALITY TRUST	38,850	211,533	273,116
HILLENBRAND INC	10,250	272,478	353,625
HSN INC	4,775	291,334	362,900
ICF INTERNATIONAL INC	5,850	162,867	239,733
IGATE CORP	10,875	378,345	429,345
INTEGRA LIFESCIENCES HOLDINGS	6,750	250,170	366,053
JACK IN THE BOX INC	3,750	165,524	299,850
KAPSTONE PAPER AND PACKAGING C	8,175	239,235	239,609
KAR AUCTION SERVICES INC	14,850	291,945	514,553
KENNAMETAL INC	10,400	406,294	372,216
KNOWLES CORP	20,500	539,491	482,775
LABORATORY CORP OF AMERICA HOL	5,150	492,997	555,685
LENNOX INTERNATIONAL INC	3,075	177,776	292,340
LIFEPOINT HOSPITALS INC	5,075	289,908	364,943
LITTELFUSE INC	3,500	234,564	338,345
LPL FINANCIAL HOLDINGS INC	6,375	183,938	284,006
MEDNAX INC	7,900	294,661	522,269
MEN'S WEARHOUSE INC/THE	7,000	257,880	309,050
MERIT MEDICAL SYSTEMS INC	10,025	142,051	173,733
MONEYGRAM INTERNATIONAL INC	28,051	369,723	254,984
NOBLE ENERGY INC	7,200	363,267	341,496
OMNICOM GROUP INC	6,100	294,299	472,567
PARKER HANNIFIN CORP	3,200	299,840	412,640
PLATINUM UNDERWRITERS HLDGS	3,950	228,960	290,009
PRA HEALTH SCIENCES INC	9,450	200,033	228,879
PROGRESSIVE CORP/THE	18,200	441,449	491,218
PROSPERITY BANCSHARES INC	3,325	127,009	184,072

Statement 20 (continued)
Form 990-PF, Part II, Line 10b
Corporate Stock

<u>Asset Description</u>	<u>Shares/Units</u>	<u>Book Value</u>	<u>Market Value</u>
QUANEX BUILDING PRODUCTS CORP	19,900	340,254	373,722
RELIANCE STEEL & ALUMINUM CO	12,175	716,844	745,962
RENAISSANCE RE HOLDINGS LTD	6,400	522,108	622,208
REXNORD HOLDINGS INC	10,025	265,951	282,805
ROCK TENN CO	2,900	88,549	176,842
ROVI CORP	9,600	175,457	216,864
RYLAND GROUP INC	5,250	196,647	202,440
SCHWEITZER-MAUDUIT INTL INC	15,300	654,382	647,190
SERVICEMASTER GLOBAL HOLDINGS	13,300	292,134	356,041
SILGAN HOLDINGS INC	7,625	305,651	408,700
SS&C TECHNOLOGIES HOLDINGS INC	7,475	201,913	437,213
STANDEX INTERNATIONAL CORP	2,225	144,878	171,904
STEELCASE INC	23,800	146,615	427,210
STEVEN MADDEN LTD	8,850	291,856	281,696
STEWART INFORMATION SERVICES C	10,700	120,799	396,328
TCF FINANCIAL CORP	30,100	372,815	478,289
TCP CAPITAL CORP	12,150	198,180	203,877
TELEFLEX INC	7,450	574,772	855,409
TENNECO INC	3,975	211,650	225,025
TETRA TECH INC	12,000	351,329	320,400
THERMON GROUP HOLDINGS INC	7,225	153,509	174,773
THIRD AVE INTERNATIONAL VALUE FUND	1,085	18,140	17,854
THIRD AVE SMALL CAP VALUE FUND	940	21,448	21,581
THIRD AVE VALUE FUND	363	18,492	20,622
TORCHMARK CORP	4,750	169,553	257,308
TWEEDY BROWNE GLOBAL VALUE	681,801	14,825,749	17,754,092
UNION BANKSHARES CORP	11,600	275,060	279,328
VANGUARD INSTITUTIONAL INDEX FUND	96,328	11,687,816	18,174,248
VERINT SYSTEMS INC	8,275	281,403	482,267
VWR CORP	12,300	274,347	318,201
WEBSTER FINANCIAL CORP	15,075	371,890	490,390
WESTERN UNION CO/THE	19,750	302,135	353,723
WILLIS GROUP HOLDINGS PUBLIC	8,300	311,478	371,923
WINNEBAGO INDUSTRIES INC	15,100	375,201	328,576
WOLVERINE WORLD WIDE INC	9,525	217,508	280,702
WORLD FUEL SERVICES CORP	9,000	375,139	422,370

Totals to Form 990-PF, Statement 8

\$74,149,661

\$92,672,310

J. F Maddox Foundation

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Statement 21

Form 990-PF, Part VII-B, Line 5c

Expenditure Responsibility Statement

Pursuant to IRC Regulation § 53.4945-5(d)(2), the J. F Maddox Foundation (Foundation) provides the following information about 2014 grants:

- i. Grantee: New Mexico Community Capital Fund I, L.P. (NMCC), 801 University Blvd. SE Suite 102, Albuquerque, NM 87106
- ii. Grant Amounts:

February 5, 2014	\$ 6,639	(management fees & expenses)
August 6, 2014	<u>\$ 5,874</u>	(management fees & expenses)
	\$ 12,513	
- iii. Distributions:

February 10, 2014	\$ 6,616	(portfolio investment stock buyback)
May 22, 2014	\$ 6,616	(portfolio investment stock buyback)
October 13, 2014	<u>\$ 14,699</u>	(sale of portfolio investment)
	\$ 27,931	
- iv. Purpose of Grants: To provide operating support and funding for equity or debt investments in small and medium-sized businesses located in New Mexico in an effort to promote social welfare and alleviate poverty through job creation and enhancement of entrepreneurial capacity and wealth for low-moderate income communities.
- v. Reports: NMCC submitted full and complete 2014 audited financial reports on April 17, 2015. NMCC also submitted on April 17, 2015, a report on 2014 investment activity and accomplishments.
- vi. Diversions: To the knowledge of the Foundation, no funds have been diverted to any activity other than the activity for which the PRI was originally made.
- vii. Verification: The Foundation has no reason to doubt the accuracy or reliability of the reports from NMCC; therefore, no independent verification of the reports was made.

J. F Maddox Foundation

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Statement 21 (continued)
Form 990-PF, Part VII-B, Line 5c
Expenditure Responsibility Statement

Pursuant to IRC Regulation § 53.4945-5(d)(2), the J. F Maddox Foundation (Foundation) provides the following information about 2013 grants:

- i. Grantee: New Mexico Community Capital Fund I, L.P. (NMCC), 801 University Blvd. SE Suite 102, Albuquerque, NM 87106
- ii. Grant Amounts:

January 11, 2013	\$ 6,615	(management fees & expenses)
August 9, 2013	\$ 6,080	(management fees & expenses)
	\$ 12,695	
- iii. Disbursements:

January 18, 2013	\$ 6,616	(portfolio investment stock buyback)
April 1, 2013	\$ 3,032	(management fee overcharge refund)
April 25, 2013	\$ 6,616	(portfolio investment stock buyback)
July 29, 2013	\$ 6,616	(portfolio investment stock buyback)
November 4, 2013	\$ 6,616	(portfolio investment stock buyback)
	\$ 29,496	
- iv. Purpose of Grants: To provide operating support and funding for equity or debt investments in small and medium-sized businesses located in New Mexico in an effort to promote social welfare and alleviate poverty through job creation and enhancement of entrepreneurial capacity and wealth for low-moderate income communities.
- v. Reports: NMCC submitted full and complete 2013 audited financial reports on June 12, 2014. NMCC also submitted on April 1, 2014, a report on 2013 investment activity and accomplishments.
- vi. Diversions: To the knowledge of the Foundation, no funds have been diverted to any activity other than the activity for which the PRI was originally made.
- vii. Verification: The Foundation has no reason to doubt the accuracy or reliability of the reports from NMCC; therefore, no independent verification of the reports was made.

J. F Maddox Foundation

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Statement 22
Form 990-PF, Part XV, Line 2
Grant Criteria and Other Information

(1) J. F Maddox Foundation Grant Criteria

Eligibility Requirements:

The Foundation makes grants to non-profit organizations and/or governmental entities for projects that are consistent with the Foundation's Mission Statement. In awarding grants, the Foundation gives preference to Southeastern New Mexico charitable organizations, but does not exclusively limit recipients to those areas.

The Foundation does not ordinarily make grants to individuals (or where the primary benefit is to be realized by an individual), for the ongoing operating support of an agency, for endowment funds, or to other private foundations. Refer to the website www.jfmaddox.org for Grant Application Guidelines and additional information on the application process.

(2) Jack Maddox Distinguished Scholarship Program

Eligibility Requirements:

Candidates must have been residents of Lea County, New Mexico, for at least two consecutive years prior to making application for the Scholarships, and must continue to be a Lea County resident through graduation from a Lea County high school or registered home school. Specifically, this includes high school campuses and home schools located in Hobbs, Lovington, Eunice, Tatum, or Jal, New Mexico.

Candidates must have completed their junior year at a Lea County high school and must have submitted a formal application in the required format by June 30.

Candidates must either be natural born or naturalized U.S. citizens. Applications are assessed without regard to race, gender, religion, physical condition, or national origin.

An independent Scholarship Selection Committee is used to screen and select candidates. From the pool of accepted applications, the Scholarship Selection Committee selects up to 15 semi-finalists to interview. The Selection Committee interviews each semi-finalist. The semi-finalists will be narrowed to five finalists, one of whom is selected to receive the Jack Maddox Distinguished Scholarship award (a scholarship for all tuition, lab and other required fees, required textbooks, and room and board). The remaining four finalists receive a \$20,000 scholarship (\$5,000 each year for four years of undergraduate study). All semi-finalists receive a notebook computer.

During their senior year of high school, the Foundation reimburses reasonable expenses for the five Maddox Scholars and one parent or other appropriate adult to attend the college fair held in Albuquerque each October and each Maddox Scholar may be reimbursed up to \$250 for their college application fees. These reimbursable expenses do not reduce the scholarship amount awarded to the scholars.

Application Process:

Applicants satisfying the eligibility requirements are required to submit a formal written application to

Statement 22 (continued)
Form 990-PF, Part XV, Line 2
Grant Criteria and Other Information

the Foundation by June 30th of the year immediately preceding their senior year in high school. Application forms are available at the Foundation and online at www.jfmaddox.org.

Refer to www.jfmaddox.org for additional information regarding the Jack Maddox Distinguished Scholarship Program.

J. F Maddox Foundation

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Statement 23 (continued)
Form 990-PF Part XV Line 3a
Grant Payments

<u>Recipient</u>	<u>Recipient Relationship</u>	<u>Foundation Status of Recipient</u>	<u>Purpose</u>	<u>Amount Paid</u>
Access Fund PO Box 17010 Boulder, CO 80308-7010	N/A	PC	General Operating Support	\$ 5,000
Albuquerque Academy 6400 Wyoming Blvd NE Albuquerque, NM 87109-3899	N/A	PC	General Operating Support	12,500
Albuquerque Community Foundation PO Box 36960 Albuquerque, NM 87176-6960	N/A	PC	Bright Futures Fund	500
Albuquerque Sane Collaborative PO Box 37139 Albuquerque, NM 87176	N/A	PC	General Operating Support	200
Albuquerque Youth Symphony Program Inc PO Box 30961 Albuquerque, NM 87190-0961	N/A	PC	Honor of Erik Clark	200
All Faiths Receiving Home Inc 1709 Moon St NE Albuquerque, NM 87112-9849	N/A	PC	Memory of Ina Mae Mitchell	250
All Saints Health Foundation 1400 8th Ave Ft Worth, TX 76104	N/A	PC	Honor of Carrie Adams	2,500
American Cancer Society Inc 3513 10th St Lubbock, TX 79415	N/A	PC	Hope Lodge Tori Kleinsteuber room	5,000
American Cancer Society Inc 250 Williams St Atlanta, GA 30303	N/A	PC	Relay for Life	800
American College of Trust and Estate Counsel Foundation Inc 901 15th St, NW Ste 525 Washington, DC 20005	N/A	PC	General Operating Support	5,000
American College of Trust and Estate Counsel Foundation Inc 901 15th St NW Ste 525 Washington, DC 20005	N/A	PC	Memory of Christy Eve Reid & Jo Claire Gissel	2,000
American Heart Association 222 S Church St Ste 303 Charlotte, NC 28202-3247	N/A	PC	General Operating Support	3,000

Statement 23 (continued)
Form 990-PF Part XV Line 3a
Grant Payments

<u>Recipient</u>	<u>Recipient Relationship</u>	<u>Foundation Status of Recipient</u>	<u>Purpose</u>	<u>Amount Paid</u>
American Heart Association 7272 Greenville Ave Dallas, TX 75231	N/A	PC	Memory of David B Brennan Sr	250
American Red Cross - Greater Houston Area Chapter 2700 SW Freeway Houston, TX 77098	N/A	PC	Tour du Rouge	2,500
Animal Humane Association of NM Inc 615 Virginia St SE Albuquerque, NM 87108	N/A	PC	Capital Campaign	5,000
Animal Protection of New Mexico Inc PO Box 11395 Albuquerque, NM 87192	N/A	PC	General Operating Support	100
ARC of Mecklenburg County Inc 3900 Park Rd Ste C Charlotte, NC 28209	N/A	PC	Operation Santa Claus - Memory of Frankie Smith	500
Big Brothers Big Sisters of Central NM Inc 2500 Louisiana NE Ste 200 Albuquerque, NM 87110	N/A	PC	Jim Smith Bowl for Kids' Sake	250
Books for Africa Inc 253 E 4th St Ste 200 St Paul, MN 55101	N/A	PC	General Operating Support	3,000
Boy Scouts of America - Conquistador Council 2603 N Aspen Roswell, NM 88201	N/A	PC	Friends of Scouting	7,500
Boys & Girls Club of Central New Mexico 3333 Truman St NE Albuquerque, NM 87110	N/A	PC	Honor of Katie Hunter & Joann Perrine	1,000
Boys Club of Hobbs Inc DBA Boys and Girls Club of Hobbs Inc 301 E Broadway Hobbs, NM 88240-8433	N/A	PC	Adult Behind the Child	12,500
Boys Club of Hobbs Inc DBA Boys and Girls Club of Hobbs Inc 301 E Broadway Hobbs, NM 88240-8433	N/A	PC	Backpack Program	20,000

Statement 23 (continued)
Form 990-PF Part XV Line 3a
Grant Payments

<u>Recipient</u>	<u>Recipient Relationship</u>	<u>Foundation Status of Recipient</u>	<u>Purpose</u>	<u>Amount Paid</u>
Boys Club of Hobbs Inc DBA Boys and Girls Club of Hobbs Inc 301 E Broadway Hobbs, NM 88240-8433	N/A	PC	General Operating Support	11,500
Bridges Project for Education PO Box 308 Taos, NM 87571-0308	N/A	PC	General Operating Support	20,000
The Carlsbad Association for Retarded Citizens Farm Inc PO Drawer 1808 Carlsbad, NM 88221-1808	N/A	PC	Honor of Gary Forrest	2,000
CASA of Lea County 501 N Linam Hobbs, NM 88240	N/A	PC	General Operating Support	500
Center for Civic Values 400 Gold SW Ste 680 PO Box 2184 Albuquerque, NM 87103-2184	N/A	PC	General Operating Support	500
Charity Global Inc 200 Varick St Ste 201 New York, NY 10014	N/A	PC	Challenge 21 - Kilimanjaro	14,950
Chaves County Casa Program 500 N Main St #310 Roswell, NM 88201	N/A	PC	Honor of Dyanna and Bernarr Treat	250
Children's Defense Fund 25 E St NW Washington, DC 20001	N/A	PC	General Operating Support	5,000
Children's Grief Center of New Mexico PO Box 20218 Albuquerque, NM 87154-0218	N/A	PC	Honor of Sandra Morgan Little	250
Church World Service 28606 Phillips St Elkhart, IN 46515	N/A	PC	Grand Canyon Hike	2,500
City Harvest Inc 6 E 32nd St 5th Floor New York, NY 10016	N/A	PC	General Operating Support	5,000
City of Hobbs 200 E Broadway Hobbs, NM 88240-8302	N/A	GOV	Beautification	162,641

J. F Maddox Foundation

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Statement 23 (continued)
Form 990-PF Part XV Line 3a
Grant Payments

<u>Recipient</u>	<u>Recipient Relationship</u>	<u>Foundation Status of Recipient</u>	<u>Purpose</u>	<u>Amount Paid</u>
City of Hobbs 200 E Broadway Hobbs, NM 88240-8302	N/A	GOV	Sculpture - Honor of Susan Maddox	112,000
City of Jal PO Drawer 340 Jal, NM 88252-0340	N/A	GOV	Jal Lake Park Improvements	345,060
City of Lovington 214 S Love Lovington, NM 88260	N/A	GOV	Aquatic Center Landscaping	15,000
Community Action Inc 25 Locust St Haverhill, MA 02830-5617	N/A	PC	General Operating Support	8,116
Community Players of Hobbs NM PO Box 2153 Hobbs, NM 88241-2153	N/A	PC	General Operating Support	5,000
Community Players of Hobbs NM PO Box 2153 Hobbs, NM 88241-2153	N/A	PC	Memory of Glynnese Floyd	10,000
Community Players of Hobbs NM PO Box 2153 Hobbs, NM 88241-2153	N/A	PC	Parking Lot Improvements	6,500
Community Players of Hobbs NM PO Box 2153 Hobbs, NM 88241-2153	N/A	PC	Summer Camp	13,339
Core Knowledge Foundation 801 E High St Charlottesville, VA 22902	N/A	PC	Holiday Programs	2,000
Core Knowledge Foundation 801 E High St Charlottesville, VA 22902	N/A	PC	General Operating Support	4,000
Covenant Village Inc 1351 Robinwood Rd Gastonia, NC 28054	N/A	PC	Christmas Employee Fund	500
Covenant Village Inc 1351 Robinwood Rd Gastonia, NC 28054	N/A	PC	Leigh Scholarship Fund	1,500
Cradles to Crayons Inc 155 N Beacon St Brighton, MA 02153	N/A	PC	General Operating Support	3,000

Statement 23 (continued)
Form 990-PF Part XV Line 3a
Grant Payments

<u>Recipient</u>	<u>Recipient Relationship</u>	<u>Foundation Status of Recipient</u>	<u>Purpose</u>	<u>Amount Paid</u>
Dallas Arboretum and Botanical Society Inc 8617 Garland Rd Dallas, TX 75218	N/A	PC	Friends of the Arboretum	1,500
Dallas Museum of Art 1717 N Harwood Dallas, TX 75201-2398	N/A	PC	General Operating Support	15,000
Dallas Symphony Association Inc 2301 Flora Ste 300 Dallas, TX 75201-2413	N/A	PC	General Operating Support	2,500
Darlington School 1014 Cave Spring Rd Rome, GA 30161-4700	N/A	PC	General Operating Support	20,000
Denver Foundation 55 Madison St 8th Floor Denver, CO 80206	N/A	PC	General Operating Support	3,500
Denver Language School 451 Newport St Denver, CO 80220	N/A	PC	Kelly De La Torre Garden	1,000
Denver Scholarship Foundation 303 E 17th Ave Ste 200 Denver, CO 80203	N/A	PC	South High School Future Center	25,000
Educational Opportunities Inc 8117 Preston Rd Ste 500 Dallas, TX 75225-6325	N/A	PC	Memory of Martha H Lynch	1,500
Evergreen Presbyterian Ministries Inc 2101 Highway 80 Haughton, LA 71037	N/A	PC	General Operating Support	1,000
Field Institute of Taos PO Box 486 Arroyo Seco, NM 87514	N/A	PC	General Operating Support	10,000
First United Methodist Church 200 E Snyder Hobbs, NM 88240	N/A	PC	Africa Mission	2,500
First United Methodist Church 200 E Snyder Hobbs, NM 88240	N/A	PC	Congo Fund	15,500
First United Methodist Church 200 E Snyder Hobbs, NM 88240	N/A	PC	Mulungwishi Seminary	500

Statement 23 (continued)
Form 990-PF Part XV Line 3a
Grant Payments

<u>Recipient</u>	<u>Recipient Relationship</u>	<u>Foundation Status of Recipient</u>	<u>Purpose</u>	<u>Amount Paid</u>
First United Methodist Church 200 E Snyder Hobbs, NM 88240	N/A	PC	Prayer Garden	1,500
Flobots.org 757 E 20th Ave Ste 350 #435 Denver, CO 80205	N/A	PC	Colorado Gives Day Concert	12,000
Flobots.org 757 E 20th Ave Ste 350 #435 Denver, CO 80205	N/A	PC	Youth on Record	13,000
Focused Ultrasound Surgery Foundation 1230 Cedars Court Ste F Charlottesville, VA 22903	N/A	PC	General Operating Support	25,000
The Foundation for AIDS Research 120 Wall St 13th Floor New York, NY 10005	N/A	PC	General Operating Support	35,000
Friends of the Hobbs Public Library PO Box 5041 Hobbs, NM 88241	N/A	PC	General Operating Support	500
Friendship Trays Inc 2401A Distribution St Charlotte, NC 28203-5025	N/A	PC	General Operating Support	3,000
Gaston County Family YMCA 201 S Clay St Gastonia, NC 28052	N/A	PC	Capital Fund Drive - Honor of W Duke Kimbrell	50,000
Gideons International Inc 1900 N Fowler Hobbs, NM 88240	N/A	PC	General Operating Support	2,500
Greensboro College 815 W Market St Greensboro, NC 27401-1875	N/A	PC	College Fund	5,000
Guidance Center of Lea County Inc 920 W Broadway Hobbs, NM 88240	N/A	PC	Humphrey House - Holiday Programs	2,000
Guidance Center of Lea County Inc 920 W Broadway Hobbs, NM 88240	N/A	PC	Concert Ticket Distribution	17,160

Statement 23 (continued)
Form 990-PF Part XV Line 3a
Grant Payments

<u>Recipient</u>	<u>Recipient Relationship</u>	<u>Foundation Status of Recipient</u>	<u>Purpose</u>	<u>Amount Paid</u>
Habitat for Humanity International Inc PO Box 5833 Hobbs, NM 88241-5833	N/A	PC	Facility Construction	90,000
Habitat for Humanity International Inc PO Box 5833 Hobbs, NM 88241-5833	N/A	PC	General Operating Support	87,608
Haverhill Public Schools 4 Summer St Haverhill, MA 01830-5877	N/A	GOV	Drama Program	25,000
Haverhill Public Schools 4 Summer St Haverhill, MA 01830-5877	N/A	GOV	General Operating Support	1,784
Haverhill Public Schools 4 Summer St Haverhill, MA 01830-5877	N/A	GOV	Haverhill Alternative School	2,000
Haverhill Public Schools 4 Summer St Haverhill, MA 01830-5877	N/A	GOV	Haverhill High School Drug Prevention Program	6,000
Haverhill Public Schools 4 Summer St Haverhill, MA 01830-5877	N/A	GOV	Pentucket Lake Elementary - Student Activity Fund	10,000
Haverhill Public Schools 4 Summer St Haverhill, MA 01830-5877	N/A	GOV	Wellness Committee	5,000
Hobbs Hispano Chamber of Commerce Foundation 113 N Shipp Hobbs, NM 88240	N/A	PC	Fiestas de Septiembre	31,500
Hobbs Hispano Chamber of Commerce Foundation 113 N Shipp Hobbs, NM 88240	N/A	PC	General Operating Support	4,000
Hobbs Hispano Chamber of Commerce Foundation 113 N Shipp Hobbs, NM 88240	N/A	PC	Mariachi Christmas 2013-2014	36,295

Statement 23 (continued)
Form 990-PF Part XV Line 3a
Grant Payments

<u>Recipient</u>	<u>Recipient Relationship</u>	<u>Foundation Status of Recipient</u>	<u>Purpose</u>	<u>Amount Paid</u>
Hobbs Hispano Chamber of Commerce Foundation 113 N Shipp Hobbs, NM 88240	N/A	PC	New Mexico Legislative Session - Student Participation	1,000
Hobbs Municipal Schools 1515 E Sanger PO Box 1030 Hobbs, NM 88241-1030	N/A	GOV	CCSS Implementation	539,310
Hobbs Municipal Schools 1515 E Sanger PO Box 1030 Hobbs, NM 88241-1030	N/A	GOV	Hobbs High School Band Department	1,000
Hobbs Municipal Schools 1515 E Sanger PO Box 1030 Hobbs, NM 88241-1030	N/A	GOV	National Dance Institute of New Mexico	32,912
Hobbs Municipal Schools 1515 E Sanger PO Box 1030 Hobbs, NM 88241-1030	N/A	GOV	Science: It's a Girl Thing	37,058
Hobbs Municipal Schools 1515 E Sanger PO Box 1030 Hobbs, NM 88241-1030	N/A	GOV	SpringBoard / AP Program	76,968
Hollins University PO Box 9629 Roanoke, VA 24020-1629	N/A	PC	French Department	5,000
Hollins University PO Box 9629 Roanoke, VA 24020-1629	N/A	PC	Hollins Fund	15,000
Icahn School of Medicine at Mount Sinai One Gustave L Levy Place PO Box 1049 New York, NY 10029	N/A	PC	General Operating Support	1,500
Injured Marine Semper Fi Fund 825 College Blvd Ste102 PMB 609 Oceanside, CA 92057	N/A	PC	New Zealand Ironman	5,000

J. F Maddox Foundation

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Statement 23 (continued)
Form 990-PF Part XV Line 3a
Grant Payments

<u>Recipient</u>	<u>Recipient Relationship</u>	<u>Foundation Status of Recipient</u>	<u>Purpose</u>	<u>Amount Paid</u>
Isaiah's Soup Kitchen 304 W Harden Blvd Hobbs, NM 88240	N/A	PC	Holiday Programs	2,000
James L West Presbyterian Special Care Center 1111 Summit Ave Fort Worth, TX 76102	N/A	PC	General Operating Support	5,000
Junior Service League of Hobbs Inc PO Box 723 Hobbs, NM 88241-0723	N/A	PC	General Operating Support	3,000
Junior Service League of Hobbs Inc PO Box 723 Hobbs, NM 88241-0723	N/A	PC	Superstar Shoes	500
Just Say Yes - Youth Equipped to Succeed PO Box 6770863 Dallas, TX 75367-0863	N/A	PC	General Operating Support	1,000
Juvenile Diabetes Research Foundation Int's 120 Wall St 19th Floor New York, NY 10005	N/A	PC	Greater Western Carolinas Chapter - Hannah's Heros	1,500
Juvenile Diabetes Research Foundation Int's 120 Wall St 19th Floor New York, NY 10005	N/A	PC	Honor of Will Knight	300
Juvenile Diabetes Research Foundation Int's 120 Wall St 19th Floor New York, NY 10005	N/A	PC	JDRF New Mexico	500
Kearney First United Methodist Church 4500 Linden Dr Kearney, NE 68847	N/A	PC	Memory of Averil Cochran	250
Kids Across America Foundation PO Box 930 Branson, MO 65616	N/A	PC	General Operating Support	5,000
Lea County 100 N Main Ste 4 Lovington, NM 88260	N/A	GOV	Concert/Performance Series	48,625
Lea County 100 N Main Ste 4 Lovington, NM 88260	N/A	GOV	Light Up Lea County	3,000

J. F Maddox Foundation

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Statement 23 (continued)
Form 990-PF Part XV Line 3a
Grant Payments

<u>Recipient</u>	<u>Recipient Relationship</u>	<u>Foundation Status of Recipient</u>	<u>Purpose</u>	<u>Amount Paid</u>
Lea County Commission for the Arts Inc PO Box 1974 Hobbs, NM 88241-1974	N/A	PC	Black History Month	11,000
Lea County Commission for the Arts Inc PO Box 1974 Hobbs, NM 88241-1974	N/A	PC	Downtown Sounds	60,486
Lea County Commission for the Arts Inc PO Box 1974 Hobbs, NM 88241-1974	N/A	PC	Executive Director	38,206
Lea County Commission for the Arts Inc PO Box 1974 Hobbs, NM 88241-1974	N/A	PC	General Operating Support	500
Lea County Commission for the Arts Inc PO Box 1974 Hobbs, NM 88241-1974	N/A	PC	Summer Arts Camp	8,780
Lea County Commission for the Arts Inc PO Box 1974 Hobbs, NM 88241-1974	N/A	PC	University of New Mexico Health Science Center Community Health Fair	500
Lea County Museum Inc 103 S Love St Lovington, NM 88260-4218	N/A	PC	Concert Series	11,800
Lea County Museum Inc 103 S Love St Lovington, NM 88260-4218	N/A	PC	General Operating Support	1,690
Lea County Swimming and Diving 1100 E Rose Ln Hobbs, NM 88240	N/A	PC	General Operating Support	4,000
Leadership New Mexico PO Box 35696 Albuquerque, NM 87176-5696	N/A	PC	Statewide Leadership Development Activities	15,000
Lovington Food Coalition PO Box 715 Lovington, NM 88260	N/A	PC	Backsnack Program	10,000
Lovington Good Samaritan 1600 W Ave I Lovington, NM 88260-1058	N/A	PC	Guardian Angel Account	1,936
Lovington Main Street Corp PO Box 1418 Lovington, NM 88260	N/A	PC	Live on Love Street	26,957

Statement 23 (continued)
Form 990-PF Part XV Line 3a
Grant Payments

<u>Recipient</u>	<u>Recipient Relationship</u>	<u>Foundation Status of Recipient</u>	<u>Purpose</u>	<u>Amount Paid</u>
MAKE-A-WISH Foundation of NM 144 Louisiana Blvd NE Albuquerque, NM 87108	N/A	PC	General Operating Support	5,000
Manna Outreach Inc 909 S Selman St Hobbs, NM 88240	N/A	PC	General Operating Support	3,000
Manna Outreach Inc 909 S Selman St Hobbs, NM 88240	N/A	PC	Holiday Programs	1,000
March of Dimes Foundation 1275 Mamaroneck Ave White Plains, NY 10605	N/A	PC	General Operating Support	700
McCallie School Inc 500 Dodds Ave Chattanooga, TN 37404	N/A	PC	Annual Sustaining Fund	5,000
The Medical Foundation of NC Inc 880 Martin Luther King Jr Blvd Chapel Hill, NC 27514	N/A	PC	Eric Montross Father's Day Basketball Camp	5,000
Metropolitan Museum of Art 1000 Fifth Ave New York, NY 10028	N/A	PC	General Operating Support	5,000
Mountain States Legal Foundation 2596 S Lewis Way Lakewood, CO 8227-3408	N/A	PC	General Operating Support	3,000
Museum of Contemporary Art Denver 1485 Delgany Denver, CO 80202	N/A	PC	Mark Motherbaugh Exhibit	10,000
MyPower Inc PO Box 1756 Hobbs, NM 88241	N/A	PC	Building Purchase Closing Costs	1,414
MyPower Inc PO Box 1756 Hobbs, NM 88241	N/A	PC	Executive Director/Quantum Learning Camps/Operating Support	153,185
Nasher Sculpture Center 2001 Flora St Dallas, TX 75201	N/A	PC	General Operating Support	2,500

Statement 23 (continued)
Form 990-PF Part XV Line 3a
Grant Payments

<u>Recipient</u>	<u>Recipient Relationship</u>	<u>Foundation Status of Recipient</u>	<u>Purpose</u>	<u>Amount Paid</u>
National Association for the Advancement of Colored People 4805 Mount Hope Dr Baltimore, MD 21215	N/A	PC	General Operating Support	750
National Cowgirl Museum and Hall of Fame 1720 Gendy St Fort Worth, TX 76107	N/A	PC	General Operating Support	6,000
National Judicial College Judicial College Bldg University of Nevada Reno, NV 89557	N/A	PC	Best Practices in Handling Self-Represented Litigants Scholarships	14,760
National Multiple Sclerosis Society - Lone Star Chapter 8111 N Stadium Dr Ste 100 Houston, TX 77054	N/A	PC	Ride to the River	300
Nepal Orphans Home Inc PO Box 1254 Davidson, NC 28036	N/A	PC	General Operating Support	4,000
New Mexico Biopark Society Inc 903 Tenth St SW Albuquerque, NM 87102	N/A	PC	General Operating Support	1,000
New Mexico Business Roundtable for Educational Excellence 5600 Eagle Rock Ave, NE Albuquerque, NM 87113	N/A	PC	General Operating Support	2,500
New Mexico Junior College 5317 N Lovington Hwy Hobbs, NM 88240-9121	N/A	GOV	Western Heritage Museum Traveling Exhibits	42,994
New Mexico Methodist Conference Camps Board Inc PO Box 8 Sacramento, NM 88347-0008	N/A	PC	Road Repair Challenge	20,000
New Mexico State Bar Foundation 5121 Masthead St NE Albuquerque, NM 87109	N/A	PC	Law Camp - Honor of Brian Colon	625
New Mexico State University Foundation Inc PO Box 3590 Las Cruces, NM 88003-3590	N/A	PC	Farm Safety Day	1,500

J. F Maddox Foundation

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Statement 23 (continued)
Form 990-PF Part XV Line 3a
Grant Payments

<u>Recipient</u>	<u>Recipient Relationship</u>	<u>Foundation Status of Recipient</u>	<u>Purpose</u>	<u>Amount Paid</u>
Nonviolence Works Inc PO Box 2238 Taos, NM 87571	N/A	PC	General Operating Support	32,500
North Carolina Performing Arts Center Development Dept 130 N Tryon St Charlotte, NC 28202	N/A	PC	General Operating Support	3,000
The NRA Foundation Inc 11250 Waples Mill Rd Fairfax, VA 22030	N/A	PC	Whittington Center Adventure Camp Scholarships	5,000
Oblate Missionary Society Inc 391 Michigan Ave NE Washington, DC 20017	N/A	PC	Memory of Lloyd George Whitley	7,500
Oklahoma State University Foundation 400 S Monroe Stillwater, OK 74074	N/A	PC	Business for Executives PhD Program Ramesh Sharda & Craig Wallace Scholarship Fund	20,000
On River Time 125 Swan Lake Circle Birmingham, AL 35242	N/A	PC	General Operating Support	1,000
One Love Worldwide 1223 El Caminito Hobbs, NM 88240	N/A	PC	General Operating Support	5,500
One Love Worldwide 1223 El Caminito Hobbs, NM 88240	N/A	PC	Photography Equipment	3,000
OneSight 4000 Luxottica Pl Mason, OH 45050-8114	N/A	PC	General Operating Support	5,000
Opportunity House Inc PO Box 1924 Hobbs, NM 88241-1924	N/A	PC	House Purchase	300,000
Option Inc PO Box 2213 Hobbs, NM 88241-2213	N/A	PC	Holiday Programs	2,000
Outward Bound International Inc 1974 E 9400 S Ste104 Salt Lake City, UT 84093-3002	N/A	PC	Outward Bound Mexico	5,000

J. F Maddox Foundation

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Statement 23 (continued)
Form 990-PF Part XV Line 3a
Grant Payments

<u>Recipient</u>	<u>Recipient Relationship</u>	<u>Foundation Status of Recipient</u>	<u>Purpose</u>	<u>Amount Paid</u>
Palmer Drug Abuse Program of Lea County Inc PO Box 5185 Hobbs, NM 88241-5185	N/A	PC	General Operating Support	8,000
Parkridge Pregnancy Center 5203 79th St Ste B Lubbock, TX 79424	N/A	PC	Honor of the Claussen Family	20,000
A Peaceful Habitation & Aftercare Ministry PO Box 53516 Albuquerque, NM 87153	N/A	PC	General Operating Support	250
Pegasus Music Society 10260 N Central Expy Ste 276 Dallas, TX 75231-3440	N/A	PC	Orchestra of New Spain	2,500
Performing Arts Fort Worth Inc 330 E 4th St Ste 300 Fort Worth, TX 76102	N/A	PC	General Operating Support	25,000
Pfeiffer University PO Box 960 Misenheimer, NC 28109	N/A	PC	General Operating Support	5,000
Philanthropy Southwest 624 N Good-Latimer Expy Suite 100 Dallas, TX 75204	N/A	PC	Annual Conference	25,000
Piatigorsky Foundation 225 W 34th St Ste 1513 New York, NY 10122	N/A	PC	Community Concerts	17,500
The Pozos Art Project Inc 2408 Park St Unit A Houston, TX 77019	N/A	PC	General Operating Support	2,500
Pre-GED School at the Cathedral 5100 Ross Ave Dallas, TX 75206	N/A	PC	General Operating Support	5,000
President and Fellows of Harvard College Soldiers Field Boston, MA 02163	N/A	PC	Graduate School of Business - Harvard Business School Fund	2,500
Public Broadcasting of Colorado Inc 7409 S Alton Ct Centennial, CO 80112	N/A	PC	General Operating Support	1,000

Statement 23 (continued)
Form 990-PF Part XV Line 3a
Grant Payments

<u>Recipient</u>	<u>Recipient Relationship</u>	<u>Foundation Status of Recipient</u>	<u>Purpose</u>	<u>Amount Paid</u>
Roadrunner Food Bank Inc 5840 Office Blvd NE Albuquerque, NM 87109-5819	N/A	PC	Honor of Carolyn Thompson	500
Roadrunner Food Bank Inc 5840 Office Blvd NE Albuquerque, NM 87109-5819	N/A	PC	Vehicle Purchase	112,500
Ronald McDonald House 4707 Bengal St Dallas, TX 75235	N/A	PC	General Operating Support	15,000
Sage Institute for Environment Creativity and Consciousness PO Box 3174 Rancho de Taos, NM 87557	N/A	PC	General Operating Support	1,500
Saint Jude Childrens Research Hospital 501 St Jude Pl Memphis, TN 38105-1905	N/A	PC	General Operating Support	5,000
Salem Academy and College 601 S Church St Winston-Salem, NC 27101	N/A	PC	Annual Fund	10,000
Salem Academy and College 601 S Church St Winston-Salem, NC 27101	N/A	PC	Graduate Education Program	6,000
Salem Academy and College 601 S Church St Winston-Salem, NC 27101	N/A	PC	Internship	1,500
Salem Academy and College 601 S Church St Winston-Salem, NC 27101	N/A	PC	Math & Science Equipment	1,500
Salem Academy and College 601 S Church St Winston-Salem, NC 27101	N/A	PC	Susan Leigh Maddox Science & Math Excellence Fund	17,000
Salvation Army Services Inc PO Box 830 818 S Fowler Hobbs, NM 88241-0830	N/A	PC	Holiday Programs	1,000
Sandia Presbyterian Church 10704 Paseo Del Norte NE Albuquerque, NM 87122	N/A	PC	General Operating Support	7,500

Statement 23 (continued)
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Grant Payments

<u>Recipient</u>	<u>Recipient Relationship</u>	<u>Foundation Status of Recipient</u>	<u>Purpose</u>	<u>Amount Paid</u>
Saranam LLC 1100 Eubank NE Ste A Albuquerque, NM 87112	N/A	PC	Sean Hopkins Sports Fund	250
Save the Children Federation Inc 501 Kings Hwy E Ste 400 Fairfield, CT 06825	N/A	PC	African Children Hunger Relief Fund	5,000
Second Harvest 500 B Spratt St Charlotte, NC 28206-3235	N/A	PC	General Operating Support	3,000
Share Our Strength Inc 1030 15th St NW Ste 1100 W Washington, DC 20005	N/A	PC	No Kid Hungry - New York City	5,000
Sheri's Memorial Fund Inc 4008 N Grimes 164 Hobbs, NM 88240	N/A	PC	General Operating Support	2,000
Sonlight Adventures Inc PO Box 536 Pagosa Springs, CO 81147	N/A	PC	Sonlight Christian Camp Endowment Fund	2,000
SOS Children's Village USA Inc 1001 Connecticut Ave NW Ste 1250 Washington, DC 20036	N/A	PC	General Operating Support	4,000
Southeast New Mexico Cycling 613 E Baja Hobbs, NM 88240-3417	N/A	PC	General Operating Support	15,450
Southern Methodist University P O Box 750357 Dallas, TX 75275-0357	N/A	PC	SMU Meadows School of the Arts	6,000
Southwest Symphony PO Box 101 Hobbs, NM 88241-0101	N/A	PC	Concert Season 2014-2015	126,300
Southwest Texas Prison Ministry & Family Outreach Inc PO Box 683 Iraan, TX 79744	N/A	PC	General Operating Support	2,500
Southwest Texas Prison Ministry & Family Outreach Inc PO Box 683 Iraan, TX 79744	N/A	PC	Honor of Rodger and Kathy Case	13,000

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Statement 23 (continued)
Form 990-PF Part XV Line 3a
Grant Payments

<u>Recipient</u>	<u>Recipient Relationship</u>	<u>Foundation Status of Recipient</u>	<u>Purpose</u>	<u>Amount Paid</u>
Spencer Theater for the Performing Arts Inc 108 Spencer Road PO Box 140 Alto, NM 88312-0140	N/A	PC	General Operating Support	1,000
Stanford Professionals in Real Estate 4685 MacArthur Ct Newport Beach, CA 92660	N/A	PC	Honor of Bob Lowe	3,000
Stanford University 301 Encina Hall Stanford, CA 94305	N/A	PC	Graduate School of Business	12,500
Susan G Komen Breast Cancer Foundation 505 E Blvd Ste 101 Charlotte, NC 28203	N/A	PC	General Operating Support	5,000
The Taos Community Foundation Inc 229A Camino de la Placita PO Box 1925 Taos, NM 87571	N/A	PC	General Operating Support	10,000
Taos Land Trust PO Box 376 Taos, NM 87571	N/A	PC	General Operating Support	7,000
Team Haverhill Inc PO Box 5034 Haverhill, MA, NM 01835	N/A	PC	Portland Street Playground Renovation	22,100
Team Haverhill Inc PO Box 5034 Haverhill, MA, NM 01835	N/A	PC	River Ruckus	5,000
Texas State Historical Association 1155 Union Circle #311580 Denton, TX 76203	N/A	PC	General Operating Support	10,000
Texas Tech Foundation Inc PO Box 41081 Lubbock, TX 79409-1081	N/A	PC	General Operating Support	25,000
Texas Tech University PO Box 4009 Lubbock, TX 79409-4009	N/A	GOV	Jess Stiles Memorial Scholarship Fund	2,500
Texas Tech University PO Box 4009 Lubbock, TX 79409-4009	N/A	GOV	Summer Institute Program	120,500

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Statement 23 (continued)
Form 990-PF Part XV Line 3a
Grant Payments

<u>Recipient</u>	<u>Recipient Relationship</u>	<u>Foundation Status of Recipient</u>	<u>Purpose</u>	<u>Amount Paid</u>
Texas Youth Trapshooters Association 800 Baltimore Hereford, TX 79045	N/A	PC	Honor of Gene Hartwell	1,000
Texas Youth Trapshooters Association 800 Baltimore Hereford, TX 79045	N/A	PC	TTA Scholarship Fund	1,000
Town of Tatum PO Box 156 Tatum, NM 88267-0156	N/A	GOV	Park Improvements	14,619
Tri-State Shooting Sports Foundation PO Box 30064 Amarillo, TX 79101-2442	N/A	PC	General Operating Support	2,500
Tri-State Shooting Sports Foundation PO Box 30064 Amarillo, TX 79101-2442	N/A	PC	Honor of Gene Hartwell	1,000
Tufts Medical Center Parent Inc Tufts Medical Center Box 334 800 Washington St Boston, MA 02111	N/A	PC	Dr Ellen Perrin Lecture Series	10,000
United for Change Center for International Development and Global Citizenship 2480 Times Blvd Ste 204-B Houston, TX 77005	N/A	PC	General Operating Support	12,500
United States Fund for UNICEF 125 Maiden Ln 11th Floor New York, NY 10038	N/A	PC	Africa Ebola Efforts	5,000
United Way of Central New Mexico 302 Eighth St NW Albuquerque, NM 87102	N/A	PC	Alexis de Tocquevill Society	18,500
United Way of Central New Mexico 302 Eighth St NW Albuquerque, NM 87102	N/A	PC	Association of Fundraising Professionals Workshop	600
United Way of Lea County Inc - Hobbs NM PO Box 1834 Hobbs, NM 88241-1834	N/A	PC	Campaign 2013 - 2015	202,961
United Way of Lea County Inc - Hobbs NM PO Box 1834 Hobbs, NM 88241-1834	N/A	PC	General Operating Support	7,500

J. F Maddox Foundation

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Statement 23 (continued)
Form 990-PF Part XV Line 3a
Grant Payments

<u>Recipient</u>	<u>Recipient Relationship</u>	<u>Foundation Status of Recipient</u>	<u>Purpose</u>	<u>Amount Paid</u>
University of New Mexico Foundation Inc Two Woodward Ctr 700 Lomas Blvd NE Ste 108 Albuquerque, NM 87131	N/A	PC	UNM Cancer Center - Honor of Richard Mayo	250
University of New Mexico Foundation Inc Two Woodward Ctr 700 Lomas Blvd NE Ste 108 Albuquerque, NM 87131	N/A	PC	UNM Cancer Center - Memory of Don Chalmers	250
University of Oklahoma Foundation Inc 100 Timberdell Rd Norman, OK 73019	N/A	PC	Anne Hodges & H Wayne Morgan Fellowship Fund	5,000
University of Tennessee - College of Law 1505 W Cumberland Ave Clinical Programs Ste 83 Knoxville, TN 37996-1810	N/A	GOV	Homer A Jones Jr Wills Clinic	5,000
University of Texas at Austin Charles A Dana Center 1616 Guadalupe St Ste3206 Austin, TX 78701	N/A	GOV	CCSS Implementation	474,964
University of Texas at Dallas 1966 Inwood Road Dallas, TX 75235-7298	N/A	GOV	Center for Brain Health	2,500
University of the Southwest 6610 N Lovington Hwy Hobbs, NM 88240-9120	N/A	PC	Community Prayer Breakfast	500
University of the Southwest 6610 N Lovington Hwy Hobbs, NM 88240-9120	N/A	PC	Jack Maddox Distinguished Lecture Series	233,770
University of the Southwest 6610 N Lovington Hwy Hobbs, NM 88240-9120	N/A	PC	Presidential Search Assessment	59,135
Vietnam Health Improvement Project PO Box 181182 Denver, CO 80218-8824	N/A	PC	General Operating Support	10,000
Wake Forest University Box 7227 Winston-Salem, NC 27109-7227	N/A	PC	Law Fund	3,000

J. F Maddox Foundation

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Statement 23 (continued)
Form 990-PF Part XV Line 3a
Grant Payments

<u>Recipient</u>	<u>Recipient Relationship</u>	<u>Foundation Status of Recipient</u>	<u>Purpose</u>	<u>Amount Paid</u>
Wake Forest University Box 7227 Winston-Salem, NC 27109-7227	N/A	PC	School of Law Scholarship Fund	13,000
Western Environmental Law Center 1216 Lincoln St Eugene, OR 97401	N/A	PC	General Operating Support	8,000
Wholly Rags Ranchos de Taos PO Box 1051 Taos, NM 87557-1051	N/A	PC	General Operating Support	5,000
William Marsh Rice University PO Box 2593 Houston, TX 74659-2593	N/A	PC	Cristina Lynch Latin America Study Abroad Scholarship	10,000
Wings Ministry 2270 D Wyoming Blvd NE Ste 130 Albuquerque, NM 87112-2620	N/A	PC	General Operating Support	250
Women's Economic Self-Sufficiency Team 414 Silver SW Albuquerque, NM 87102	N/A	PC	General Operating Support	19,425
Women's Economic Self-Sufficiency Team 414 Silver SW Albuquerque, NM 87102	N/A	PC	Soiree	6,500
Women's Economic Self-Sufficiency Team 414 Silver SW Albuquerque, NM 87102	N/A	PC	Upleaf Engagement	1,000
Women's Economic Self-Sufficiency Team 414 Silver SW Albuquerque, NM 87102	N/A	PC	Women's Entrepreneurial Program	500
Young Men's Christian Association - Metropolitan Dallas 4621 Ross Ave Dallas, TX 75204	N/A	PC	Community Services	2,500

*Total Grants*4,900,082

Andrew Homer 1022 Fifty-Four Drive Lovington, NM 88260	None	I	2014 Notebook Computer Recipient	2,371
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Statement 23 (continued)
Form 990-PF Part XV Line 3a
Grant Payments

<u>Recipient</u>	<u>Recipient Relationship</u>	<u>Foundation Status of Recipient</u>	<u>Purpose</u>	<u>Amount Paid</u>
Brandon Anderson 1506 El Centro Hobbs, NM 88240	None	I	2014 Notebook Computer Recipient	2,371
Claire Rotunno 2724 Morning Sun Pl Lovington, NM 88260	None	I	2013 Maddox Scholar	4,871
Crystian Massengill 1113 W Laughlin Hobbs, NM 88240	None	I	2013 Maddox Distinguished Scholar	28,698
Danielle Roberts 913 W Ave H Lovington, NM 88260	None	I	2012 Maddox Scholar	4,000
Devin Miles PO Box 1138 Jal, NM 88252	None	I	2012 Maddox Scholar	2,394
Dustin Gaskins PO Box 1861 Eunice, NM 88231	None	I	2014 Notebook Computer Recipient	2,371
Erin McWilliams PO Box 5053 Hobbs, NM 88241	None	I	2014 Notebook Computer Recipient	2,371
Jacob Coombes 5720 Lovington Hwy Hobbs, NM 88240	None	I	2014 Notebook Computer Recipient	2,371
Jake Shed PO Box 3285 Hobbs, NM 88240	None	I	2014 Notebook Computer Recipient	2,371
Jenny Bubliss 1801 Katy Lane Hobbs, NM 88240	None	I	2014 Notebook Computer Recipient	2,371
Jordan Said 1709 W Tumbleweed Dr Hobbs, NM 88242	None	I	2012 Maddox Distinguished Scholar	50,677
Josh Bailey 1017 W Harrison Lovington, NM 88260	None	I	2009 Maddox Scholar	2,000
Katie Lingafelter 30 Fairmont Ct Hobbs, NM 88240	None	I	2011 Maddox Scholar	6,000

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Statement 23 (continued)
Form 990-PF Part XV Line 3a
Grant Payments

<u>Recipient</u>	<u>Recipient Relationship</u>	<u>Foundation Status of Recipient</u>	<u>Purpose</u>	<u>Amount Paid</u>
Kyle Dodson 4001 N Mescalero Hobbs, NM 88240	None	I	2014 Notebook Computer Recipient	2,371
Lauryn Hess 320 N 8th St Lovington, NM 88260	None	I	2009 Maddox Scholar	1,894
Marissa Davis 2100 N McKinley St Hobbs, NM 88240	None	I	2011 Maddox Distinguished Scholar	43,704
Michael Lane Moore 832 N Eagle Dr Hobbs, NM 88240	None	I	2013 Maddox Scholar	4,871
Mikaela Hicks 600 E Jemez Hobbs, NM 88240	None	I	2012 Maddox Scholar	4,000
Morgan Homer 1022 Fifty-Four Dr Lovington, NM 88260	None	I	2010 Maddox Scholar	4,000
Morgan Komar PO Box 166 Jal, NM 88252	None	I	2014 Maddox Scholar	408
Nathan Ross 3019 N McKinley St Hobbs, NM 88240	None	I	2014 Notebook Computer Recipient	2,371
Olivia Rodriguez 705 W Dogwood Lovington, NM 88260	None	I	2014 Notebook Computer Recipient	2,371
Rachel Johnson 3521 N NW Dr Hobbs, NM 88240	None	I	2014 Maddox Distinguished Scholar	220
Rushi Mankad 5001 N Carriage Rd Hobbs, NM 88240	None	I	2013 Maddox Scholar	10,260
Ryan Glenn PO Box 202 Tatum, NM 88267-0202	None	I	2009 Maddox Distinguished Scholar	

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Statement 23 (continued)
Form 990-PF Part XV Line 3a
Grant Payments

<u>Recipient</u>	<u>Recipient Relationship</u>	<u>Foundation Status of Recipient</u>	<u>Purpose</u>	<u>Amount Paid</u>
Ryan Hawkins 2222 N Adobe Dr Hobbs, NM 88240	None	I	2013 Maddox Scholar	4,871
Ryan Roberts 913 W Ave H Lovington, NM 88260-5008	None	I	2010 Maddox Distinguished Scholar	51,062
Sergio Molinar 116 W Llano Hobbs, NM 88240	None	I	2011 Maddox Scholar	4,000
Shay Reimers 1103 Nambe St Hobbs, NM 88240-0973	None	I	2010 Maddox Scholar	4,000
Shelby Acosta 2109 Main St #5 Lubbock, TX 79401	None	I	2010 Maddox Scholar	6,000
Timothy Pearce 26 Collier Rd Tatum, NM 88267	None	I	2012 Maddox Scholar	2,000
<i>Total Scholarship Program</i>				<u>263,635</u>

Grand Totals

\$ 5,163,717

Total included on Form 990-PF, Page 11, Part XV, Line 3a

Statement 24**Form 990-PF, Part XV, Line 3b****Grants and Contributions Approved for Future Payment**

Recipient	Recipient Relationship	Foundation Status of Recipient	Purpose	Amount
Boys Club of Hobbs Inc DBA Boys and Girls Club of Hobbs Inc 301 E Broadway Hobbs, NM 88240-8433	N/A	PC	General Operating Support	\$ 300,000
Boy Scouts of America - Piedmont Council 1222 E Franklin Blvd Gastonia, NC 28053	N/A	PC	Albert G Myers Jr Memorial	25,000
Community Players of Hobbs NM Inc PO Box 2153 Hobbs, NM 88241-2153	N/A	PC	Facility Improvements	143,500
City of Eunice PO Box 1564 Eunice, NM 88231	N/A	PC	Marshall Park Playground Improvements	125,000
Hobbs Jaycees Community Fund Inc PO Box 2372 Hobbs, NM 88241-2372	N/A	PC	Dress a Live Doll	10,000
Junior Service League of Hobbs Inc PO Box 723 Hobbs, NM 88241-0723	N/A	PC	Superstar Shoes	10,000
Lea County Commission for the Arts Inc PO Box 1974 Hobbs, New Mexico 88241-1974	N/A	PC	Black History Month	10,000
Lea County Commission for the Art Inc PO Box 1974 Hobbs, New Mexico 88241-1974	N/A	PC	Texas Tech Faculty Exhibition	6,100
Lea County Community Improvement Corp PO Box 2588 Hobbs, NM 88241-2588	N/A	PC	Census Update	100,000
MyPower Inc PO Box 1756 Hobbs, NM 88241	N/A	PC	Quantum Learning Camps/General Operating Support	294,872
MyPower Inc PO Box 1756 Hobbs, NM 88241	N/A	PC	Building Roof	30,000

Statement 24 (continued)**Form 990-PF, Part XV, Line 3b****Grants and Contributions Approved for Future Payment**

Recipient	Recipient Relationship	Foundation Status of Recipient	<u>Purpose</u>	<u>Amount</u>
New Mexico Junior College 5317 N Lovington Hwy Hobbs, NM 88240-9121	N/A	PC	Western Heritage Museum Exhibits	250,000
United Way of Lea County Inc - Hobbs NM PO Box 1834 Hobbs, NM 88241-1834	N/A	PC	2015 Campaign	177,361
University of the Southwest 6610 N Lovington Hwy Hobbs, NM 88240-9120	N/A	PC	Presidential Search Assessment	24,567

Grand Total

Total included on Form 990-PF, Page 11, Part XV, Line 3b

\$ 1,506,400