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Form 990-PF

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

Fo	r cal	endar year 2014 or tax year beginningMA	Y 1	, 2014,	, and endi	ng Al	PRIL 30	, 20 15
ı	Vame	of foundation				Α	Employer identific	cation number
7	PACH	E FOUNDATION					41-6031039	
	Numbe	er and street (or P O box number if mail is not delivered	to street address)		Room/suit	е В	Telephone numbe	er (see instructions)
2	000	POST OAK BLVD.			100		713-296-600	0
		town, state or province, country, and ZIP or foreign pos	stal code					<u> </u>
						c	If exemption applicat	tion is
F	TPIIOI	ON, TX 77056-4400					pending, check here	
_		ck all that apply Initial return	Initial return	of a former r	ublic char	ıtv _	_	
	00	Final return	Amended ret	•	Jubilo oliui	ם ן ייי	1 Foreign organizati2 Foreign organizati	
		Address change	Name change				85% test, check he	ere and attach
H	Che	<u></u>	c)(3) exempt private f			\dashv	computation .	
ï	\neg	ection 4947(a)(1) nonexempt charitable trust	Other taxable pr		tion	E	If private foundation	
1		market value of all assets at J Acco	' ' 			-	under section 507(b)	(1)(A), check here . P
•		I —	ther (specify)	asii 🔝 Acc	Juai	F		in a 60-month termination
		• • • • • • • • • • • • • • • • • • • •	olumn (d) must be on cas				under section 507(b)	(1)(B), check here
		► \$ 4,466,199 (Part I, c Analysis of Revenue and Expenses (The	olullii (u) illusi be oli cas	ii basis)	1			(d) Disbursements
يالا إ	arti	total of amounts in columns (b), (c), and (d)	(a) Revenue and	(b) Net inve	estment	(c)	Adjusted net	for charitable
İ		may not necessarily equal the amounts in	expenses per books	incon	ne		ıncome	purposes
_		column (a) (see instructions))						(cash basis only)
	1 2	Check X If the foundation is not required to	1,075					
1	_	attach Sch B			51.7		4	
	3	Interest on savings and temporary cash investments.	617		617		617	
	4	Dividends and interest from securities						
i	5a	Gross rents	13,274		13,274		13,274	
	b	Net rental income or (loss) +117,554						
Revenue	6a b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all			-			FINED !
55	-	assets on line 6a					T RF	<u> </u>
36	7	Capital gain net income (from Part IV, line 2).					<u> </u>	~ 1 4 2015 100
-	8	Net short-term capital gain					 8 0 5	CA 4 SOLD TO
	9 10 a	Income modifications					181	(Inc.)
	iva	and allowances						BUEN U
		Less Cost of goods sold .						
	С	Gross profit or (loss) (attach schedule)						
	11	Other income (attach schedule) STMT 1	150,718					
_	12	Total. Add lines 1 through 11	165,684		13,891		13,891	· · · .
Ş	13	Compensation of officers, directors, trustees, etc						-
se	14	Other employee salaries and wages	151,179				151,179	
en	15	Pension plans, employee benefits	23,392				23,392	
Х	16 a	Legal fees (attach schedule)						
eE	b	Accounting fees (attach schedule)	27,350				27,350	
ţ	С	Other professional fees (attach schedule)						·
tra	17	Interest		1				
is	18	Taxes (attach schedule) (see instructions). S_{\cdot}^{TMT}	2 37,757				37,757	
₹	19	Depreciation (attach schedule) and depletion.	176,817				176,817	
þ	14 15 16 a c 17 18 19 20 21	Occupancy	20,259				20,259	
þ	21	Travel, conferences, and meetings						
a	22	Printing and publications	12,391				12,391	
Вu	23 24 25	Other expenses (attach schedule) STMT. 3	546,323				546,323	
ati	24	Total operating and administrative expenses.		1				
ě		Add lines 13 through 23	995,468				995,468	
ŏ	25	Contributions, gifts, grants paid	355,871					355,871
_	26	Total expenses and disbursements. Add lines 24 and 25	1,351,339				995,468	355,871
	27	Subtract line 26 from line 12						
	a	Excess of revenue over expenses and disbursements $\ \ . \ \ \ .$	-1,185,655					
	Ь	Net investment income (if negative, enter -0-)			13,891			
	١ ـ	Additional and because (if meaning only	i	1				1

JSA For Paperwork Reduction Act Notice, see instructions. 4E1410 1 000



Þ	art II	Ralance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End	of year
_	атси	Dalance Officets	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bear	ing	1,960,887	961,894	961,894
			cash investments			
	3.	Accounts receivable >				
		Less allowance for dou	btful accounts ▶		_	
		Less allowance for dou	btful accounts >			
			officers, directors, trustees, and other			
		disqualified persons (at	tach schedule) (see instructions)			
	7	Other notes and loans r	receivable (attach schedule)			
		Less allowance for dou	btful accounts ▶			
ţ			se			
ssets	9	Prepaid expenses and d	leferred charges	96,274	92,061	92,061
Ä			te government obligations (attach schedule).			
	b	Investments - corporate	e stock (attach schedule)			
	С		e bonds (attach schedule)	·		
		Investments - land, building and equipment basis	s.			
		Less accumulated deprecia (attach schedule)	ation			
			loans			
			ach schedule)			
	14	Land, buildings, and STMT	4 4,231,613			
		Less accumulated deprecia (attach schedule)	919,934	3,308,250	3,311,679	3,311,679
	15	Other assets (describe	▶STMT 5	288,324	100,565	100,565
			completed by all filers - see the			
		instructions Also, see p	page 1, item I)	5,653,735	4,466,199	4,466,199
	17	Accounts payable and a	accrued expenses	3,533	1,652	
		-				
9	19					
Ħ			ors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other no	otes payable (attach schedule)			
	22	Other liabilities (describe	e ▶)			
_	23	Total liabilities (add line	es 17 through 22)	3,533	1,652	
			llow SFAS 117, check here . ▶ 📖			
ģ		and complete lines	24 through 26 and lines 30 and 31.			
ž	24	Unrestricted				
ala						
90	26	Permanently restricted				
Ē		Foundations that do	not follow SFAS 117, ▶ 🗓			
or Fund Balances		check here and com	nplete lines 27 through 31.			
8	27	Capital stock, trust prin	ncipal, or current funds	1]	<u>. </u>
Assets	28	Paid-in or capital surplus, o	or land, bidg , and equipment fund	5,650,201	4,464,546	
As	29	Retained earnings, accum	ulated income, endowment, or other funds			
Net	30	Total net assets or fund	d balances (see instructions)	5,650,202	4,464,547	
_	31	Total liabilities and	I net assets/fund balances (see			
_				5,653,735	4,466,199	
			inges in Net Assets or Fund Bala		T	
1			balances at beginning of year - Part			
			ed on prior year's return)			5,650,202
2	Ente	er amount from Part I	I, line 27a		<u>2</u>	-1,185,655
3	Oth	er increases not inclu				
		lines 1, 2, and 3			<u>4</u>	4,464,547
		reases not included i			5	
_6	Tota	al net assets or fund t	balances at end of year (line 4 minus	line 5) - Part II, column ((b), line 30 6	4,464,547

	` '	d describe the kind(s) of property sold	,	(b) How acquired	(c) Date acquired	(d) Date sold
	2-story br	rick warehouse, or common stock, 200	shs MLC Co)	P - Purchase D - Donation	(mo , day, yr)	(mo, day, yr)
ia n/a						
b						
С		-]	
d	•				-	
е	, ,					,
(e) (Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (le (e) plus (f) min	
<u>a</u>				_		
<u>b</u>				- 		
d						
е				ļ		
Со	mplete only for assets	showing gain in column (h) and own	ed by the foundation on 12/31/69		Gains (Col (h) g	
(i) F M	V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	col	(k), but not less Losses (from o	
<u>a</u>			-			
<u>b</u>			-			
d d						
<u>a</u> e				+		
	ital gain net income i	or (not capital loce)	f gain, also enter in Part I, line 7 f (loss), enter -0- in Part I, line 7	} 2		
3 Net	short-term capital ga	ain or (loss) as defined in sections		1		
16	un alco enter in Di	art I line Q column (a) (con inc	structions) If (loss), enter -0- in			
ır ga	ani, also enter in Fa	art i, line o, column (c) (see in:	ou double) in (1000), ontoi o in			
_		art i, line o, column (c) (see ins		J 3		
Part Part V For opti	Qualification Union use by domestic	Jnder Section 4940(e) for Re	educed Tax on Net Investmen the section 4940(a) tax on net inve		ome)	
Part Part V For option f section Vas the	Qualification to conal use by domestic 4940(d)(2) applies, foundation liable for	Jnder Section 4940(e) for Recognitive private foundations subject to the leave this part blank N/A the section 4942 tax on the distributions.	educed Tax on Net Investment the section 4940(a) tax on net investigation	stment inco	_	Yes N
Part Part V For option f section Was the f "Yes,"	Qualification to a second use by domestic 4940(d)(2) applies, foundation liable for the foundation does	Jnder Section 4940(e) for Recognized private foundations subject to the leave this part blank N/A the section 4942 tax on the distribution qualify under section 4940(e)	the section 4940(a) tax on net investigation and tax on the section 4940(a) tax on net investigation and tax on the section 4940(a) tax on net investigation and tax on the section 4940(a) tax on net investigation and tax on the section 4940(a) tax on net investigation and tax on the section 4940(a) tax on net investigation and tax on the section 4940(a) tax on net investigation and tax on the section 4940(a) tax on net investigation and tax on the section 4940(a) tax on net investigation and tax on the section 4940(a) tax on the section 4940(a) tax on the section 4940(a) tax on the section and tax on the section and tax on the section and tax of tax on the section and tax of tax on the section and tax of ta	stment inco	d? [Yes N
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Part V Part V For option f section Vas the f "Yes," 1 Ente Calendary 2 Tota 3 Ave	Qualification to a specific strip of the appropriate arm (a) asseption (b) 2013 2012 2011 2010 2009	Jnder Section 4940(e) for Recommendations subject to the leave this part blank N/A the section 4942 tax on the distribution of qualify under section 4940(e) nount in each column for each ye (b) Adjusted qualifying distributions d)	abutable amount of any year in the Do not complete this part ar, see the instructions before ma	base perio	d? tries (d) Distribution	ratio
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Part V For option f section Vas the f "Yes," 1 Ente Calendary 2 Tota 3 Avenue 4 Ente	Qualification to part of the foundation described by the appropriate and passe period years (or tax year beginning in) 2013 2012 2011 2010 2009 At of line 1, column (or age distribution ration of the foundation does are the appropriate and passe period years (or tax year beginning in) 2013 2012 2011 2010 2009	Jnder Section 4940(e) for Recomprise private foundations subject to the leave this part blank N/A the section 4942 tax on the district of the section 4940(e) arount in each column for each year. (b) Adjusted qualifying distributions d) of for the 5-year base period - diving the distribution has been in existence if leave the concharitable-use assets for 2014 to the concharitable-use assets for 201	abutable amount of any year in the Do not complete this part ar, see the instructions before ma (c) Net value of nonchantable-use assets ide the total on line 2 by 5, or by the less than 5 years	base period king any en	d? tries (d) Distribution	ratio
Part V Part V For option f section Was the f "Yes," 1 Ente Calendar y 2 Tota 3 Avenum 4 Ente 5 Multi	Qualification to a service of the appropriate and a service (or tax year beginning in) 2013 2012 2011 2010 2009 all of line 1, column (or rage distribution ratio ber of years the four tax years years tax years tax years years tax years years tax years years years tax years ye	Jnder Section 4940(e) for Recommendations subject to the private foundations subject to the leave this part blank N/A the section 4942 tax on the district of the section 4940(e) and the section for the section distributions Adjusted qualifying distributions of for the 5-year base period - diving the section has been in existence if leave the section of the section 4940(e) and the sec	abutable amount of any year in the Do not complete this part ar, see the instructions before ma (c) Net value of nonchantable-use assets de the total on line 2 by 5, or by the less than 5 years	base period king any en	d? tries (d) Distribution	ratio
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	participate of intervene in any political campaign?	1 a		, A
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			
	Instructions for the definition)?	1b		х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	<u> </u>		
	published or distributed by the foundation in connection with the activities			
С	Did the foundation file Form 1120-POL for this year?	1c		х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation ▶\$(2) On foundation managers ▶\$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
	foundation managers > \$			ŀ
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		х
	If "Yes," attach a detailed description of the activities			
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	3		_ x
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		х
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.			
	By language in the governing instrument, or			
	• 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	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	MINNESOTA AND TEXAS			
þ	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	8b	Х	
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)? If "Yes,"			
	complete Part XIV	9		х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	10		×

Par	t VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
•	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		х	
	Website address NONE	-		
14	The books are in care of ► APACHE CORPORATION Telephone no ► 713-296-600	00		
	Located at ▶ 2000 POST OAK BLVD., SUITE 100, HOUSTON, TX ZIP+4 ▶ 77056-440			
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			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		х
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-221) if			
_	"Yes," enter the name of the foreign country ▶			
Pai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1 a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		ļ	
	(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)?		ŀ	
	(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)			
Ľ	of fany answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	۱	N/A	
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	IV/ A	
	Organizations relying on a current notice regarding disaster assistance check here			
G	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	4.		x
2	were not corrected before the first day of the tax year beginning in 2014?	1c		
2	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 "Voc " list the years		1	
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement - see instructions)	2b		х
	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	>			
3 a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
t	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)	3b	N/A	
4 8	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		х
t	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?	4b		Х

Form 990-PF (2014)

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Empand Contractors (continued)	iloyees,
3 Five hi	ghest-paid independent contractors for professional services (see instructions). If none, enter "NC	 DNE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE		
		
Total numbe	r of others receiving over \$50,000 for professional services	>
Part IX-A	Summary of Direct Charitable Activities	
I dit IX-A	Outliniary of Direct Oriantable Activities	
	dation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of and other beneficianes served, conferences convened, research papers produced, etc.	of Expenses
1 Ronald M	cDonald HouseTo create, find and support programs that directly improve the	_
health a	nd well-being of children.	_
		83,96
2 Up with	Trees (OK)To beautify greater Tulsa by planting trees and to create urban	_
forestry	awareness through education.	_
		44,00
	ar Conservation CoalitionTo promote the restoration of the Louisiana black	-
bear in	its historic range, through education, research, and habitat management.	- 40 67
4 Troofolk	s (Austin, TX)To grow the urban forest of Central Texas through tree	40,67
	, education and community partnerships.	-
Pidicing	, education and community partnerships.	28,62
Part IX-B	Summary of Program-Related Investments (see instructions)	
	two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE		_
		_
2		_
		-
All other pro	gram-related investments. See instructions	
3	· 	
		-
Total Add I	nos 1 through 3	

Form **990-PF**(2014)

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions)	gn foundations,	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	1,187,519
C	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	1,187,519
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,187,519
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions) STMT 7	4	1,187,519
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	·
6	Minimum investment return. Enter 5% of line 5	6	
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating found and certain foreign organizations check here ▶ ☐ and do not complete this part)	dations	
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2014 from Part VI, line 5 2a]	
b	Income tax for 2014 (This does not include the tax from Part VI) 2b		
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	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	
Par	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	355,871
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
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	355,871
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	355,871
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when c qualifies for the section 4940(e) reduction of tax in those years	calculating whether	r the foundation

Form 990-PF (2014)

Рa	rt XIII Undistributed Income (see instru	ctions)			
	_	(a)	(b)	(c)	(d)
1	Distributable amount for 2014 from Part XI,	Corpus	Years prior to 2013	2013	2014
	line 7				
2	Undistributed income, if any, as of the end of 2014				
	Enter amount for 2013 only				
	Total for pnor years 20,20				
3	Excess distributions carryover, if any, to 2014				
	From 2009				
b	From 2010				
c	From 2011		ì		
ď	From 2012				
	From 2013				
	Total of lines 3a through e				
	Qualifying distributions for 2014 from Part XII,		-		
4	line 4 > \$ 355,871				
_					
	Applied to 2013, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required - see instructions)				
C	Treated as distributions out of corpus (Election				
	required - see instructions)				
	Applied to 2014 distributable amount	255 071		<u> </u>	
	Remaining amount distributed out of corpus	355,871			
5	Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same				
	amount must be shown in column (a))				
6	Enter the net total of each column as				
	indicated below:	255 071			
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	355,871			+
þ	Prior years' undistributed income Subtract				
_	Inne 4b from line 2b Enter the amount of prior years' undistributed				
·	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable				
_	amount - see instructions				
е	4a from line 2a Taxable amount - see				
	instructions				· - · · · · · · · · · · · · · · · · · ·
f	Undistributed income for 2014 Subtract lines				
	4d and 5 from line 1 This amount must be				
	distributed in 2015				
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)				
8	Excess distributions carryover from 2009 not				
	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2015.				
	Subtract lines 7 and 8 from line 6a	355,871			
10	,				
	Excess from 2010				
	Excess from 2011				
	Excess from 2012				
	Excess from 2013				
<u>e</u>	Excess from 2014 355,871	<u></u> .			

Pa	rt XIV Private Op	erating Foundations	(see instructions ar	nd Part VII-A, questi	on 9)	
1 a	If the foundation has	received a ruling or d	etermination letter that	it is a private opera	ating	
	foundation, and the rulin	g is effective for 2014, e	nter the date of the ruling		N/A	
ь	Check box to indicate v					4942(J)(3) or 4942(J)(5)
	•	Tax year	<u> </u>	Prior 3 years	·	3/(3) =
2 a	Enter the lesser of the ad- justed net income from Part	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
	or the minimum investment		(6) 2013	(0) 2012	(0)2011	
	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 .					
đ	Amounts included in line 2c not					
	used directly for active conduct of exempt activities					
е	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					
а	"Assets" alternative test - enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section					
	4942(j)(3)(B)(i)					
b	"Endowment" alternative test-					
	enter 2/3 of minimum invest- ment return shown in Part X,				1	
	line 6 for each year listed					
c	"Support" alternative test - enter					
	(1) Total support other than				-	
	gross investment income (interest, dividends rents,					
	payments on secunties					
	loans (section 512(a)(5)),					
	or royalties)	-		<u> </u>		
	public and 5 or more	•				
	exempt organizations as provided in section 4942					
	(j)(3)(B)(m)					
	(3) Largest amount of sup- port from an exempt					
	organization					
	(4) Gross investment income.		ļ			
Pa	art XV Suppleme	ntary Information (Complete this par	t only if the found	lation had \$5	,000 or more in assets
		e during the year - s				
1		ig Foundation Manage				
а	List any managers of	the foundation who	have contributed mor	e than 2% of the total	al contributions	received by the foundation
	before the close of an	y tax year (but only if ti	ney have contributed r	nore than \$5,000) (S	ee section 507(d	1)(2))
NON	IE					
		the foundation who	own 10% or more o	f the stock of a corp	oration (or an e	equally large portion of the
		rship or other entity) o				
	•	••		_		
NON	aı					
2	Information Regardir	a Contribution Gram	t. Gift. Loan. Scholaret	nip. etc Programs		
-		•				
						tions and does not accept
		plete items 2a, b, c, ar		ants, etc (see instruc	ctions) to maivia	uals or organizations under
		·				
a	The name, address, a	and telephone number	or e-mail address of	the person to whom ap	plications should	be addressed
	<u> </u>					
t	The form in which app	olications should be su	bmitted and information	on and materials they	should include	
	Any submission dead	lines				
	-					
_	Any restrictions or	limitations on awards	such as by deodra	aphical areas, charita	able fields. kınd	ls of institutions, or other
•	factors		,, 59.	,		

Part XV Supplementary Information (continued)			
3 Grants and Contributions Paid Duri Recipient Name and address (home or business)	ng the Year or App	roved for F	uture Payment	
Recipient	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year				
STATEMENT 8				355,871
			1	
Total			▶ 3a	355,871
b Approved for future payment			Ja	333,871
b Approved for fatale payment			1	
			1	
		1		
			1	
				1
Total	······································		▶ 3b	NONE

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

(e)

Related or exempt

Excluded by section 512, 513, or 514

	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income
Program service revenue	223033 2220	711100111	Excusion code	7 till Carlo	(See instructions
a					
b	-	·	ļ		
c			 		
d			_		
e			<u> </u>		
f		<u>.</u> .	 		
g Fees and contracts from government agencies		_	_		
Membership dues and assessments			ļ		<u> </u>
nterest on savings and temporary cash investments					- -
Dividends and interest from securities			14	617	
Net rental income or (loss) from real estate					
Debt-financed property			ļ		
Not debt-financed property		_	<u> </u>		
Net rental income or (loss) from personal property			16	-117,554	
Other investment income			1		
Gain or (loss) from sales of assets other than inventor	1				
let income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue a					
				-116,937	
Subtotal Add columns (b), (d), and (e)					
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify cal art XVI-B Relationship of Activities ne No. Explain below how each activities	culations) s to the Ac	complishment of Ex	empt Purp	oses e) of Part XVI-A contrib	uted importantly to
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify cal	culations) s to the Ac	complishment of Ex	empt Purp	oses e) of Part XVI-A contrib	
Total. Add line 12, columns (b), (d), and (e). e worksheet in line 13 instructions to verify cal irt XVI-B Relationship of Activitie ne No. Explain below how each activ	culations) s to the Ac	complishment of Ex	empt Purp	oses e) of Part XVI-A contrib	uted importantly to
Total. Add line 12, columns (b), (d), and (e). e worksheet in line 13 instructions to verify cal int XVI-B Relationship of Activitie ne No. Explain below how each activ accomplishment of the foundat	culations) s to the Ac	complishment of Ex	empt Purp	oses e) of Part XVI-A contrib	uted importantly to
Total. Add line 12, columns (b), (d), and (e). e worksheet in line 13 instructions to verify cal int XVI-B Relationship of Activitie ne No. Explain below how each activ accomplishment of the foundat	culations) s to the Ac	complishment of Ex	empt Purp	oses e) of Part XVI-A contrib	uted importantly to
Total. Add line 12, columns (b), (d), and (e). e worksheet in line 13 instructions to verify cal int XVI-B Relationship of Activitie ne No. Explain below how each activ accomplishment of the foundat	culations) s to the Ac	complishment of Ex	empt Purp	oses e) of Part XVI-A contrib	uted importantly to
rt XVI-B Relationship of Activitie Resplain below how each activities accomplishment of the foundate	culations) s to the Ac	complishment of Ex	empt Purp	oses e) of Part XVI-A contrib	uted importantly to
rotal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify cal rt XVI-B Relationship of Activitie Relationship of Activitie Explain below how each activity accomplishment of the foundat	culations) s to the Ac	complishment of Ex	empt Purp	oses e) of Part XVI-A contrib	uted importantly t
rotal. Add line 12, columns (b), (d), and (e). worksheet in line 13 instructions to verify cal rt XVI-B Relationship of Activitie Relationship of Activitie Explain below how each activ accomplishment of the foundat	culations) s to the Ac	complishment of Ex	empt Purp	oses e) of Part XVI-A contrib	uted importantly to
t XVI-B Relationship of Activitie e No. Explain below how each activ	culations) s to the Ac	complishment of Ex	empt Purp	oses e) of Part XVI-A contrib	uted importantly to
t XVI-B Relationship of Activitie e No. Explain below how each activ	culations) s to the Ac	complishment of Ex	empt Purp	oses e) of Part XVI-A contrib	uted importantly t
t XVI-B Relationship of Activitie e No. Explain below how each activ	culations) s to the Ac	complishment of Ex	empt Purp	oses e) of Part XVI-A contrib	uted importantly t
t XVI-B Relationship of Activitie e No. Explain below how each activ	culations) s to the Ac	complishment of Ex	empt Purp	oses e) of Part XVI-A contrib	uted importantly t
t XVI-B Relationship of Activitie e No. Explain below how each activ	culations) s to the Ac	complishment of Ex	empt Purp	oses e) of Part XVI-A contrib	uted importantly t
t XVI-B Relationship of Activitie e No. Explain below how each activ	culations) s to the Ac	complishment of Ex	empt Purp	oses e) of Part XVI-A contrib	uted importantly t
t XVI-B Relationship of Activitie e No. Explain below how each activ	culations) s to the Ac	complishment of Ex	empt Purp	oses e) of Part XVI-A contrib	uted importantly t
t XVI-B Relationship of Activitie e No. Explain below how each activ	culations) s to the Ac	complishment of Ex	empt Purp	oses e) of Part XVI-A contrib	uted importantly t
t XVI-B Relationship of Activitie e No. Explain below how each activ	culations) s to the Ac	complishment of Ex	empt Purp	oses e) of Part XVI-A contrib	uted importantly t
t XVI-B Relationship of Activitie e No. Explain below how each activ	culations) s to the Ac	complishment of Ex	empt Purp	oses e) of Part XVI-A contrib	uted importantly t
t XVI-B Relationship of Activitie e No. Explain below how each activ	culations) s to the Ac	complishment of Ex	empt Purp	oses e) of Part XVI-A contrib	uted importantly t
rotal. Add line 12, columns (b), (d), and (e). worksheet in line 13 instructions to verify cal rt XVI-B Relationship of Activitie Relationship of Activitie Explain below how each activ accomplishment of the foundat	culations) s to the Ac	complishment of Ex	empt Purp	oses e) of Part XVI-A contrib	uted importantly t
rotal. Add line 12, columns (b), (d), and (e). worksheet in line 13 instructions to verify cal rt XVI-B Relationship of Activitie Relationship of Activitie Explain below how each activ accomplishment of the foundat	culations) s to the Ac	complishment of Ex	empt Purp	oses e) of Part XVI-A contrib	uted importantly t
rotal. Add line 12, columns (b), (d), and (e). e worksheet in line 13 instructions to verify cal rt XVI-B Relationship of Activitie Relationship of Activitie Explain below how each activ accomplishment of the foundat	culations) s to the Ac	complishment of Ex	empt Purp	oses e) of Part XVI-A contrib	uted importantly t
rt XVI-B Relationship of Activitie Resplain below how each activities accomplishment of the foundate	culations) s to the Ac	complishment of Ex	empt Purp	oses e) of Part XVI-A contrib	uted importantly to
Total. Add line 12, columns (b), (d), and (e). e worksheet in line 13 instructions to verify cal rt XVI-B Relationship of Activitie ne No. Explain below how each activ accomplishment of the foundat	culations) s to the Ac	complishment of Ex	empt Purp	oses e) of Part XVI-A contrib	uted importantly to
Total. Add line 12, columns (b), (d), and (e). e worksheet in line 13 instructions to verify cal int XVI-B Relationship of Activitie ne No. Explain below how each activ accomplishment of the foundat	culations) s to the Ac	complishment of Ex	empt Purp	oses e) of Part XVI-A contrib	uted importantly to

Unrelated business income

Part	XV	10	Information Re Exempt Organ		nsfers To and Transa	ections and	Relations	ships With Non	char	itable)
	in se	ectic			ngage in any of the follo ection 501(c)(3) organiza					Yes	No
				g foundation to a	a noncharitable exempt of	ganization of			1		
	(1) (Cash	1						1a(1)	<u> </u>	х
									1a(2)	ļ	х
			ansactions		-4						
	(1) C	Durc	s or assets to a nor	ncnaritable exem	pt organizationlle exempt organization		• • • • •		1b(1)		X
	(2) (3) F	Rent	tal of facilities legui	oment or other a	issets				1b(2)		X
	(4) F	Rein	bursement arrange	ements		· · · · · · · · ·			1b(4)		x
	(5) L	Loar	ns or loan guarantee	s					1b(5)	ĺ	х
	(6) F	Perf	ormance of service	s or membership	o or fundraising solicitation	s			1b(6)		х
C	Shar	rıng	of facilities, equipm	nent, mailing lists	s, other assets, or paid em	ployees			_1c		x_
	value value	e of e in	the goods, other	assets, or service sharing arrange	" complete the following es given by the reporting ement, show in column (encharitable exempt organization	foundation I	f the found f the goods	ation received less	than service	fair m	arke eived
N/A											
		-			 .						
		-			 .						
		╁									
		+-									
		+			" -						
									-		
		┸									
		\bot									
		+									
		+									
		+									
		+									
	desc	cribe		of the Code (oth	liated with, or related to, ner than section 501(c)(3)	or in section	527?	t organizations		es x] No
N/A									•		
			-								
	Ur	nder i	penalties of penury. I decla	are that I have examine	ed this return, including accompany	no schedules and s	tatements and t	o the best of my knowled	ne and l	helief it	is true
Sign Here	C0	orrect,	and complete Declaration of	f preparer (other than tax	payer) is based on all information of w	hich preparer has an	y knowledge VICE PRES	May the IR	S discus	s this	
Paid			Print/Type preparer's na	me	Preparer's signature		Date	Check if self-employed	PTIN		
Prep		L	Firm's name					Firm's EIN			
Use	Onl	ly	Firm's address					Phone no			

	<u>t 1</u>
Golf Tournament Activity Fees 132,718 Brennan Surface Damage 18,000	

150,718

Total Other Income

Statement 2

PART I, LINE 18: TAXES

<u>Taxes</u>

Property Taxes 37,757

Total Taxes 37,757

PART I, LINE 23: OTHER EXPENSE

Statement 3

Other Expenses	A) Total	B) Net Investment Income	C) Adjusted Net Income	D) Disbursements for Charitable Purposes
Insurance	16,023	0	16,023	0
Wyoming Leased Land	130,828	0	130,828	0
Wyoming Repairs Buildings	86,886	0	86,886	0
Wyoming Repairs Equipment	1,885	0	1,885	0
Wyoming Repairs Grounds	141,945	0	141,945	0
Maintenance and Repairs	9,879	0	9,879	0
Country/Athletic Club Dues	11,856	0	11,856	0
Lodging	856	0	856	0
Meals and Entertainment - 100%	14	0	14	0
Meals and Entertainment - 50%	23	0	23	0
Professional Dues and Fees	3,800	0	3,800	0
Transportation	68	0	68	0
Travel Meals	203	0	203	0
WY Farming/Seed/Fertilizer	64,239	0	64,239	0
Bank Fees	-6	0	-6	0
Business Expense	67,346	0	67,346	0
Office Supplies	9	0	9	0
Postage / Freight	61	0	61	0
Regulatory and Filing Fees	1,147	0	1,147	0
Shop Tools/Supplies	6,795	0	6,795	0
Subscriptions and Books	300	0	300	0
Telephone Services	2,092	0	2,092	0
Wyoming Supplies	76	0	76	0
Total Other Expenses	546,323		546,323	0

PART II, LINE 14. BASIS AND ACCUMULATED DEPRECIATION

Statement 4

Description	Beginning Cost	Additions/ Retirements	Ending Cost	Beginning Accum Depr	Depr Expense	Ending Accum. Depr	Net Basis
Land	264,679		264,679				264,679
Land - Lot 12 - Apache Village	77,097	-	77,097	-	-	-	77,097
Land - Lot 30 - Apache Village	35,376	-	35,376	-	-	•	35,376
Land - Trees (Apache Village)	10,510	-	10,510	-	-	-	10,510
Land - Trees (Apache Village)	7,761	-	7,761	-	-	•	7,761
Land - Imgation (Apache Vill Land - Trees (Apache Village)	10,553 6,202	=	10,553 6,202	-	-	-	10,553
Land - Trees (Apache Village)	3,066	-	3,066	-	-	•	6,202 3,066
Land - Irrigation (Apache Vill	12,970	-	12,970	-	_	_	12,970
Land - Trees (Apache Village)	4,701	-	4,701	-	-	-	4,701
Land - Trees (Apache Village)	3,100	-	3,100	•	-	-	3,100
Land - Trees (Apache Village)	19,850	-	19,850	-	•	-	19,850
Land - Trees (Apache Village)	11,893	=	11,893	-	=	-	11,893
Land - Trees (Apache Village) Land - Trees (Apache Village)	3,594 1,907	-	3,594 1,907	_	-	-	3,594 1,907
Land - Trees (Apache Village)	51,952	<u>-</u>	51,952	-	-	- -	51,952
Land - Trees (Apache Village)	21,191	-	21,191	-	-	-	21,191
Land - Trees (Apache Village)	1,452	-	1,452	=	-	-	1,452
Land - Imgation (Apache Vill	6,380	-	6,380	-	-	-	6,380
Land - Trees (Apache Village)	15,400	-	15,400	-	-	-	15,400
Land - Trees (Apache Village)	7,128 39,155	-	7,128 39,155	-	-	-	7,128
Land - Trees (Apache Village) WY-12 CHVY 1/2 TON 4X4	37,150	-	39,155 37,150	(21,499)	(4,674)	(26,172)	39,155 10,978
HONDA 4 WHEELER	6,608	-	6,608	(1,986)	(432)	(2,417)	4,191
ATV - 2013 HONDA MODEL - TRX420FED W/ TRAILER	15,132	-	15,132	(5,044)	(5,044)	(10,088)	5,044
ATV - 2013 HONDA MODEL - TRX420FED	6,247	-	6,247	(2,082)	(2,082)	(4,164)	2,082
4 Wheeler Weed Sprayer	750	-	750	(527)	(74)	(602)	148
40 Ton Bin & Overhead Bins - G	9,400	-	9,400	(6,411)	(858)	(7,269)	2,131
Aeration System for Fish Pond	6,151	-	6,151	(4,297)	(601)	(4,898)	1,253
Boom to Pull Irrigation Pumps Cattle Guard & Sills (Skeet Ra	14,344 2,350	_	14,344 2,350	(10,627) (1,594)	(1,652) (211)	(12,279) (1,804)	2,065 546
Corrals	22,797	<u>-</u>	22,797	(16,565)	(2,412)	(18,977)	3,820
Deer Cages for Planted Trees	1,960	-	1,960	(1,960)	-	(1,960)	0,020
Defibrillator	2,036	-	2,036	(1,689)	(162)	(1,851)	185
Dryer - Bauer House	1,144	-	1,144	(785)	(106)	(891)	253
Electronic Portable Fencing	1,012	•	1,012	(702)	(98)	(800)	212
ETB-500 Compost Tea Brewer	9,953 9,487	-	9,953	(6,953)	(973)	(7,926)	2,027
Fencing - Apache Village Fencing - Bauer House	3,767	_	9,487 3,767	(9,487) (2,786)	(420)	(9,487) (3,207)	0 560
Fencing - Childress Pasture Tr	12,381	-	12,381	(9,050)	(1,332)	(10,382)	1,999
Fencing - Sahara & Maxstead Pa	13,581	-	13,581	(9,869)	(1,437)	(11,305)	2,275
Fencing - Trees	18,055	-	18,055	(12,783)	(1,808)	(14,591)	3,465
Fencing Materials	82,993	-	82,993	(56,606)	(7,575)	(64,181)	18,812
Fencing Stack Yard	2,476	-	2,476	(1,699)	(230)	(1,929)	547
Fencing-Coal Creek HVAC system (Bauer Ranch)	8,658 6,272	-	8,658 6,272	(7,113) (5,240)	(773)	(7,885) (5,693)	773 590
Portable Corral Panels	6,597	-	6,597	(5,240) (4,639)	(442) (653)	(5,682) (5,292)	1,305
Posts & Wire - Tree Program	7,727	-	7,727	(7,040)	-	(7,040)	687
Pump for Irrigation	1,471	-	1,471	(1,430)	-	(1,430)	41
Steel Fence Posts - Trees	21,600	-	21,600	(16,560)	(2,629)	(19,190)	2,410
Tea Water Heater	864	-	864	(586)	(77)	(664)	201
Tree Irrigator	1,160	-	1,160	(1,057)	- (400)	(1,057)	103
Tree Wire Fencing / Cages	5,123	•	5,123	(4,197)	(463)	(4,660)	463
Utility Fabric-Tree Fencing Washer - Bauer House	2,952 1,257	-	2,952 1,257	(2,448) (862)	(235) (117)	(2,683) (979)	268 278
Water Circle - Piney Pivots	3,831	-	3,831	(3,033)	(479)	(3,512)	319
Wells/Pumps (Apache Village)	5,835	-	5,835	(5,835)	-	(5,835)	0
Wire Fencing - Trees	12,768	-	12,768	(9,882)	(1,574)	(11,456)	1,312
Wire Fencing - Trees	18,181	-	18,181	(13,390)	(2,054)	(15,444)	2,738
Wire Fencing / Cages - Apache	3,575	-	3,575	(3,575)	-	(3,575)	0
Upper Shuman House	164,471	=	164,471	(26,357)	(6,326)	(32,683)	131,788
61009 Insulate Crawford Garage 61009 Schuman lean to replacement	3,062 39,975	•	3,062 39,975	(332)	(153)	(485)	2,577 36 144
61009 Replace upper Schuman Barn	47,621	-	39,975 47,621	(1,832) (2,183)	(1,999) (2,381)	(3,831) (4,564)	36,144 43,058
61009 EMERGENCY Shingles blew off of Upp	2,088	-	2,088	(104)	(104)	(209)	1,879
Trees	4,940	-	4,940	(1,360)	(165)	(1,524)	3,415
Trees / Planting	5,664	-	5,664	(1,495)	(189)	(1,684)	3,979
Imgation System	21,072	-	21,072	(5,559)	(702)	(6,261)	14,810
Imgation System	1,345	-	1,345	(356)	(45)	(401)	945
Wildlife Pipeline Trees & imgation	34,119 7,150	-	34,119 7,150	(9,097) (1,885)	(1,137)	(10,234)	23,885
Trees	1,062	-	1,062	(1,885) (276)	(238) (35)	(2,124) (311)	5,026 751
Stock Well	5,478	-	5,478	(1,386)	(183)	(1,569)	3,909
	.,	Page 1 of 3		(:,)	()	(.,555)	-1000

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PART II, LINE 14: BASIS AND ACCUMULATED DEPRECIATION

Statement 4

Description	Beginning Cost	Additions/ Retirements	Ending Cost	Beginning Accum Depr.	Depr Expense	Ending Accum. Depr	Net Basis
Trees	1,236		1,236	(291)	(41)	(333)	903
Imgation (line extension)	376	-	376	(90)	(13)	(102)	273
Imgation	40,804	-	40,804	(9,521)	(1,360)	(10,881)	29,923
Trees	1,634	•	1,634	(380)	(54)	(434)	1,200
Irrigation	11,090 2,804	-	11,090 2,804	(2,527)	(370)	(2,897)	8,193 2,073
K-Line Irrigation	2,428	-	2,604 22,428	(638) (5,110)	(93) (748)	(731) (5,858)	2,073 16,570
Irrigation System for Bird Far	81,303	-	81,303	(18,293)	(2,710)	(21,003)	60,300
Imgation System for Brug Far	34,949	-	34,949	(7,863)	(1,165)	(9,028)	25,921
Pipeline in Childress	64,402	=	64,402	(14,313)	(2,147)	(16,459)	47,942
Irngation	28,936	-	28,936	(6,351)	(965)	(7,316)	21,621
Trees	58,500	-	58,500	(12,838)	(1,950)	(14,788)	43,712
Trees	9,206	•	9,206	(1,893)	(307)	(2,200)	7,006
Ucross Imgation Improvement	165,589	-	165,589	(33,019)	(5,857)	(38,876)	126,713
Trees (Donation from Steve Far	118,330	=	118,330	(23,372)	(4,383)	(27,754)	90,576
Imgation	39,542 19,227	-	39,542 19,227	(7,079) (3,264)	(1,465)	(8,543)	30,998 15,251
Imgation Imgation	3,809	-	3,809	(5,264)	(712) (141)	(3,976) (787)	3,022
Trees	145,759	-	145,759	(24,743)	(5,398)	(30,141)	115,617
Trees	90,407	-	90,407	(13,909)	(3,477)	(17,386)	73,021
Driveway & Sidewalk for Upper	5,918	-	5,918	(1,545)	(395)	(1,940)	3,978
Lshd Imprv - water line proje	96,744	-	96,744	(19,226)	(2,481)	(21,707)	75,037
Leasehold Imprv - wire fencin	15,818	-	15,818	(3,111)	(406)	(3,517)	12,302
Leasehold Imprv - wildlife pi	27,771	-	27,771	(5,400)	(712)	(6,112)	21,659
Leasehold Imprv - steel / wir	16,056	-	16,056	(2,848)	(412)	(3,260)	12,796
Leasehold Impry - ranch fenci	16,016	-	16,016	(2,739)	(411)	(3,150)	12,867
Leasehold Imprv - Finger Lake Leasehold Imprv - 3 Dams Big	501,433 83,280	-	501,433 83,280	(71,786) (16,112)	(12,857) (2,974)	(84,643) (19,087)	416,791 64,194
Leasehold Imprv - tree fencin	35,625	-	35,625	(6,377)	(1,319)	(7,697)	27,929
Leasehold Imprv - Lower Lakes	62,270		62,270	(10,578)	(2,395)	(12,973)	49 297
Leasehold Imprv - tree fencin	40,221	-	40,221	(6,188)	(1,547)	(7,734)	32,486
Lshd Imprv - new roof for Ran	13,064	-	13,064	(1,926)	(502)	(2,428)	10,636
50-GENERATOR11-065	82,664	-	82,664	(12,400)	(4,133)	(16,533)	66,131
50-FENCING11-099	12,566	=	12,566	(1,885)	(628)	(2,513)	10,053
LH IMP - Install Water Diversi11-072	32,505	-	32,505	(4,740)	(1,625)	(6,366)	26,139
LH IMP - Install Electric Fenc11-098	38,519	-	38,519	(5,617)	(1,926)	(7,543) (6,306)	30,976
LH IMP - Modify Imgation Sys11-100 LH IMP - Install Imgation Sy11-104	32,199 46,238	-	32,199 46,238	(4,696) (6,743)	(1,610) (2,312)	(6,306) (9,055)	25,894 37,183
LH IMP - Pulled, tested well11-101	13,498	-	13,498	(1,912)	(2,312) (675)	(2,587)	10,911
LH IMP-Pumping System replacem11-228	11,925	-	11,925	(1,491)	(596)	(2,087)	9,838
LH IMP-Pasture Pipeline Ext11-102	11,855	-	11,855	(1,432)	(593)	(2,025)	9,830
LH IMP - Install Electric Fenc11-098	7,043	-	7,043	(822)	(352)	(1,174)	5,869
LH IMP - Pulled, tested well11-101	754	-	754	(88)	(38)	(126)	628
50-GENERATOR11-065	(5,226)	-	(5,226)	610	261	871	(4,355)
50-FENCING11-099	1,100	•	1,100	(128)	(55)	(183)	917
LH IMP-Pumping System replacem11-228	58,471 8,400	-	58,471 8,400	(6,334) (805)	(2,924)	(9,258)	49,213 7,175
Pipe corrals around water tanks CORRAL REPLACEMENT AND REPAIR	35,566	-	35,566	(3,408)	(420) (1,778)	(1,225) (5,187)	30,379
NEW FENCE FOR RANGE	40,000	-	40,000	(3,833)	(2,000)	(5,833)	34,167
PIPE GATE FOR HAY FIELD	9,765	-	9,765	(936)	(488)	(1,424)	8,341
61010 Install polypipe and water tank	12,013	-	12,013	(1,101)	(601)	(1,702)	10,311
61010 Install polypipe and 5 water tanks	21,018	•	21,018	(1,927)	(1,051)	(2,978)	18,040
61010 Install poly water & 2 water tanks	13,004	-	13,004	(1,192)	(650)	(1,842)	11,161
Leashold Improvement	11,013	-	11,013	(964)	(551)	(1,514)	9,499
Leashold Improvement	20,202	-	20,202	(1,768)	(1,010)	(2,778)	17,424
Leashold Improvement	20,618	-	20,618	(1,804)	(1,031)	(2,835)	17,783
Install Sideroll on Pipefield-LI Ranch Assets	29,442 17,949	-	29,442 17,949	(2,331) (1,421)	(1,472) (897)	(3,803) (2,318)	25,639 15,631
Install Pivot in Bauman Hay Field	73,461	-	73,461	(5,510)	(3,673)	(9,183)	64,279
CORRAL REPLACEMENT AND REPAIR	(15,375)	-	(15,375)	897	769	1,666	(13,710)
Leashold Improvement	1,810	_	1,810	(121)	(91)	(211)	1,599
Install Sideroll on Pipefield-LI	35,011	-	35,011	(2,334)	(1,751)	(4,085)	30,926
Install Pivot in Bauman Hay Field	28,316	-	28,316	(1,888)	(1,416)	(3,304)	25,013
61010 Stream Restoration & habitat impro	40,000	-	40,000	(2,000)	(2,000)	(4,000)	36,000
61010 Rangeland Fencing	18,724	-	18,724	(780)	(936)	(1,716)	17,007
61010 Engineering & Design for Dunlap Di	49,980	-	49,980	(2,499)	(2,499)	(4,998)	44,982
61009 Install new tile & carpet in Crawf 13-062 Fish Ladder-Ll	8,180 12,564	-	8,180 12,564	(443) (262)	(409) (628)	(852) (890)	7,328 11,674
61010 Wind breaks for livestock	15,986	-	15,986	(466)	(799)	(1,266)	14,721
61010 Replacement of Dunlap Diversion dam with fis	49,982	-	49,982	(1,041)	(2,499)	(3,540)	46,442
61010 Engineering & Design for Dunlap Di	(46,526)	23,212	(23,314)	582	(3,876)	(3,295)	(26,609)
61009 New Bldg for Storage and Operating		79,507	79,507		(6,626)	(6,626)	72,882
Fish Ladder-LI		37,434	37,434		(2,808)	(2,808)	34,626
61010 River Screen suctions for 2 pivots		9,496	9,496		(673)	(673)	8,823
		Page 2 of 3	•				

PART II, LINE 14: BASIS AND ACCUMULATED DEPRECIATION

Statement 4

Description	Beginning Cost	Additions/ Retirements	Ending Cost	Beginning Accum. Depr.	Depr Expense	Ending Accum. Depr.	Net Basis
61010 Dnll New Headquarters Deep Well		21,284	21,284		(1,774)	(1,774)	19,511
61010 High deer fence to protect shelter		13,777	13,777		(976)	(976)	12,801
61010 Boundary fence replacement between		20,069	20,069		(1,087)	(1,087)	18,982
61010 Engineering & Design for Dunlap Di		(15,564)	(15,564)		778	778	(14,786)
61010 Boundary fence replacement between		(8,969)	(8,969)		411	411	(8,558)
Total	4,051,367	180,246	4,231,613	(743,118)	(176,817)	(919,934)	3,311,679

PART II. LINE 15: OTHER ASSETS	Decimales Dalamas	Ending Dalamas	Statement 5
	Beginning Balance	Ending Balance	-
Other Investments			
Deferred Charges and other	288,324	100,565	-
Total Other Investments	288,324	100,565	_

Statement 6

PART VIII, LINE 1: LIST OF OFFICERS AND DIRECTORS

APACHE FOUNDATION ADDRESS FOR ALL OFFICERS AND DIRECTORS:

2000 Post Oak Boulevard Suite 100 Houston, Texas 77056-4400

APACHE FOUNDATION

OFFICERS AND DIRECTORS

DIRECTORS:

Thomas E Voytovich Urban F O'Brien Jon W. Sauer

OFFICERS.

John J. Christmann Chief Executive Officer and President Executive Vice President
Executive Vice President and General Counsel
Executive Vice President Margery M. Harns Walgery M. Harris
P. Anthony Lanne
W Kregg Olson
Stephen J Riney
Thomas E Voytovich
Rebecca A Hoyt Executive Vice President and Chief Financial Officer Executive Vice President Senior Vice President, Chief Accounting Officer and Controller Jon W Sauer Senior Vice President Timothy J Sullivan Sarah B Teslik Senior Vice President Senior Vice President Vice President Mark J Bright Gary T Clark Vice President Timothy R Custer David R Gilbronson Jon A. Graham Vice President Vice President Vice President Castlen M. Kennedy Vice President James W. Kimble Mark D. Maddox Vice President and Treasurer Vice President Urban F. O'Brien Vice President Douglas E O'Neil Vice President Vice President, Associate General Counsel and Assistant Secretary Dominic J. Ricotta

Vice President Thomas E Yelich Chen L Peper Mark A Hackfeld Corporate Secretary Assistant Controller David J Bernal Assistant General Counsel and Assistant Secretary S Brett Cupit Assistant General Counsel and Assistant Secretary David M. Holub R Kevin Layton Assistant General Counsel and Assistant Secretary Assistant General Counsel and Assistant Secretary Jack L Litmer Assistant General Counsel and Assistant Secretary Rajesh Sharma Assistant General Counsel and Assistant Secretary Andrew M. Taylor Assistant General Counsel and Assistant Secretary
Assistant General Counsel and Assistant Secretary Patrick F Whitman Stephen S Williams Assistant General Counsel and Assistant Secretary Assistant Secretary Assistant Secretary Christopher M Alspach Elaine D. Balagia Christopher W Barnes Assistant Secretary

Assistant Secretary

Bnan D Dibb Assistant Secretary Nora J Dobin Stephen P Fohn Assistant Secretary Assistant Secretary Andrew S. Friedberg Assistant Secretary Assistant Secretary Assistant Secretary J. Austin Frost Sergio Garza Gregory C Jantz Cynthia Y Lam Jacqueline L Moy Michael G Myers Joshua B Nix Assistant Secretary Assistant Secretary Assistant Secretary Assistant Secretary Assistant Secretary Jay S Schultz Assistant Secretary Peter J Czemiakowski Genie S Panaccione Assistant Treasurer Assistant Treasurer

Stephen J Cox

Statement 7

CASH DEEMED HELD FOR CHARITABLE ACTIVITIES PART X - LINE 4

Apache Foundation considers it necessary to maintain \$1,187,519 in cash to be available for expenses associated with charitable activities. These amounts are in excess of the 1.5% of assets used in the minimum investment return calculation, and Apache Foundation considers them to be a reasonable cash balance to conduct its charitable activities

PART XV - LINE 3 GRANTS AND CONTRIBUTIONS		STATEMENT 8
Recipient	<u>Purpose</u>	<u>Amount</u>
Air Alliance Houston 3914 Leeland Street Houston, TX 77003	To reduce air pollution in the Houston region and protect public health and environmental integrity through research, education, and advocacy We are Houston's leading environmental health and air quality nonprofit	425
Alief Super Neighborhood PO Box 1098 Alief, Texas 77411-1098	To facilitate the collaborative action of our diverse community by promoting economic growth, work directly to enrich our neighborhoods and institutional services, and advocate for services and capital improvements as a liaison with government entities and private sectors	1,250
Atascocita Community Improvement Association 562 Kingwood Dr., Ste 13 Kingwood, Texas 77339	To provide for maintenance and preservation of the properties subject to the covenants, conditions and restrictions applicable to Atascocita, a subdivision of Harris County and to promote the health, safety and welfare of the residents	450
Bayou Land Conservancy 10330 Lake Rd Bldg J Houston, TX 77070	Bayou Land Conservancy is a community-sponsored land preservation organization working with willing landowners to permanently protect land in the greater Houston region	1,650
Black Bear Conservation Coalition (LA) P O Box 80442 Baton Rouge, LA 70898	To promote the restoration of the Louisiana black bear in its historic range, through education, research, and habitat management	40,670
Bryan Lions Club Brazos Center, 3232 Briarcrest Drive Bryan, TX 77802	To empower volunteers to serve their communities, meet humanitarian needs, encourage peace and promote international understanding through Lions clubs	1,650
Buffalo Bayou Park 1113 Vine Street, Suite 215 Houston, TX 77002	Buffalo Bayou Partnership is the non-profit organization revitalizing and transforming Buffalo Bayou, Houston's most significant natural resource	28,601
Canute (OK) 9th Street and Route 66 Canute, Oklahoma 73626	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	595
Capital of Austin Texas 1100 Congress Ave Austin, TX 78701	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	600
City of Baton Rouge P O Box 1471 Baton Rouge, LA 70821	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	224
City of Baytown (TX) 2401 Market Street Baytown, TX 77520	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	720
City of Cuero P O Box 660 Cuero, TX 77954	To proudly support the prospenty of our members and promote the nch hentage of our community through enhanced education, strong leadership, valuable services and tourism	1,180
City of Edinburg (TX) 415 W University Drive Edinburg, TX 78541	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	2,250
City of Fort Worth 1000 Throckmorton St Fort Worth, TX 76102	Working together to build a strong community Building a strong community means building strong neighborhoods, developing a sound economy, providing a safe community and fostering a healthy environment. To be the most livable and best managed city in the country.	1,370
City of Galveston 823 Rosenberg, Suite 201 Galveston, TX 77550	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	3,250
City of Houston, TX P O Box 1562 Houston, TX 77251	To educate the public and build a stronger sense of community through the promotion, development and management of urban forestry projects with public and private partners	20,250
City of McAllen (TX) 1300 Houston Avenue McAllen, TX 78501	Dedicated to constantly providing high quality services and quality of life to all who live, work, and visit the city of McAllen	2,600
City of Rockport 622 E Market St Rockport, TX 78382	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	450
City of Rosenberg (TX)	To provide quality park facilities for the use and enjoyment of residents	650

2110 4th Street Rosenberg, TX 77471	of Rosenberg	
Community Family Centers 7524 Avenue E Houston, TX 77012	To equip families with tools they need to become self-sufficient members of the community	230
Discover Green - Young Environmental Leaders 1000 Purple Martin Dr Pflugerville, TX 78660	Dedicated to raising community awareness of environmental and global issues by improving the quality of life in our community and working together to improve our environment, empowering students to take action through environmentally-focused projects, and taking action to protect our environment for current and future generations	1,859
Friends of Abita Springs (LA) 22049 Main Street Abita Springs, LA 70420	Dedicated to developing, funding, and implementing beautification projects in the park, playground and around the town of Abita Springs	1,355
Habitat for Humanity (Houston) 3750 N McCarty Houston, TX 77029	Habitat for Humanity is a nonprofit Christian organization founded on the conviction that everyone should have a decent, safe, affordable place to live	150
Hermann Park Conservancy 6201-A Hermann Park Drive Houston, TX 77030	Founded in 1992 as Friends of Hermann Park, Hermann Park Conservancy is a nonprofit citizens' organization dedicated to the stewardship and improvement of Hermann Park - today and for generations to come	2,450
Hike for Katrina (New Orleans, LA) 1509 Filmore Ave New Orleans, LA 70122	To replant and replace the tens of thousands of trees destroyed by Hurricane Katrina in New Orleans, LA	16,192
Joey's Fly Fishing Foundation 109 South Main, Suite B Shendan, WY 82801	To develop a supportive relationship between children and qualified mentors that will lead to lasting relationships and positive learning. Joey's strives to introduce children to the special and unique sport of fly fishing while fostering a lifelong passion and appreciation for the beauty of the outdoors.	250
Keep Brazos Beautiful 213 B South Main Bryan, TX 77803	To educate and engage Brazos County citizens to keep our community clean, green, and beautiful	6,256
Keep Hammond Beautiful 310 E Charles St Hammond, LA 70401	To make a difference by providing leadership and standards of excellence and by bringing the community into balance with ecological and environmental principals	2,408
Keep Houston Beautiful 3000 Richmond Avenue, Suite 350 Houston, TX 77098	Through education and community partnerships, foster resident and neighborhood awareness of the important roles citizens can play in preserving the natural beauty and visual amenities of our city	2,400
Keep Katy Beautiful 910 Avenue C Katy, TX 77493	To promote a clean, litter free community, educate citizens about good solid waste practices, recycling, landscaping, free planting and maintenance, and partnering with many student and civic organizations to encourage the mission and goals of this grassroots effort	450
Keep Moore Beautiful 5227 Hwy 15-501 Carthage, NC 28327	Strives to enhance the quality of life and community pride of Moore County citizens through improving public attitude and behavior in handling solid waste, natural resource conservation and beautification	5,650
Keep SugarLand Beautiful 119 Brooks St SugarLand TX 77478	Dedicated to educate and engage everyone to take responsibility for the environmental health of our community	850
Legacy Christian Academy 8200 Hwy 105 Beaumont, TX 77713	Provides a college prepatory culture of educational excellence wherein young men and women are trained spiritually, academically, physically, and artistically to reach their God-given destinies	425
New Braunfels Parks 110 Golf Course Road New Braunfels, TX 78130	To afford diverse opportunities and access for all residents and visitors through innovative programs and facilities, open space preservation, and economic enhancement	1,343
Oklahoma School of Science and Mathematics 1141 North Lincoln Boulevard Oklahoma City, OK 73104	To foster the educational development of Oklahoma high school students who are talented in science and mathematics and show promise of exceptional development through participation in a residential educational setting emphasizing instruction in science and mathematics, to develop, evaluate and foster science and mathematics instructional programs, to serve all schools and students of Oklahoma through research, teacher training and outreach activities	650
Parkway Utility District 12851 Tidwell Road Houston, TX 77044	Parkway Utility District, through the dedication of its Directors and Consultants, is committed to providing the highest quality of water and sewer service at the most economical costs to its customers and taxpayers	850
Quiviera Coalition 1413 Second Street, Suite 1 Santa Fe, New Mexico 87505	To build resilience by fostering ecological, economic and social health on western landscapes through education, innovation, collaboration and progressive public and private land stewardship	1,500
ReCover Arcadiana	Focuses on beautification and blight remediation projects in and around	2,300

P O Box 51580 Lafayette, LA 70505	Lafayette The ReCover movement hopes to inspire members of the Arcadiana community to take pride in its physical spaces, recognizing areas for potential improvement, and empowering individuals to action. It is our goals to instill a feeling of ownership within this community that we call home	
Ronald McDonald House One Kroc Drive Oak Brook, IL 60523	To create, find and support programs that directly improve the health and well-being of children	83,965
St Mary's Pansh 5th Floor Courthouse Franklin, LA 70538	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	1,550
Tanglewilde Owner's Association PO Box 631352 Houston, TX 77263	A Civic club for the homeowners and residents of Tanglewilde - a deed restricted subdivision five miles west of the Galleria in West Houston	450
Terrebonne Parish 8026 Main Street, Suite 601 Huoma, LA 70360	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	2,218
Texas Master Naturalist 309 Sidney Baker South Kerrville, TX 78028	To develop a corps of well-informed volunteers to provide education, outreach, and service dedicated to the beneficial management of natural resources and natural areas within their communities for the State of Texas	450
Texas Parks and Recreation P O Box 5188 Jonestown, TX 78645	To provide education, advocacy and resources to all who enhance the quality of life through parks, open spaces and recreation	375
Texas Parks & Wildlife Foundation 1901 N Akard Street Dallas, TX 75201	To provide private support to Texas Parks and Wildlife Department to manage and conserve the natural and cultural resources of Texas and to provide hunting, fishing, and outdoor recreation opportunities for the use and enjoyment of present and future generations	18,338
Town Folk 1114 Cameron Street Lafayette, LA 70501	Dedicated to improving quality of life for residents and businesses through the development and implementation of beautification projects, new community services and historic preservation efforts	(570)
Tree Bank Foundation (OK) 16301 N Rockwell Ave # A Edmond, OK 73013	Our mission is to educate the public and build a stronger sense of community through the promotion, development and management of urban forestry projects with public and private partners	13,365
TreeFolks (Austin, TX) P O Box 704 Austin, Texas 78767	To grow the urban forest of Central Texas through tree planting, education and community partnerships	28,628
Trees for Houston 4550 Post Oak Place Drive, Suite 310 Houston, TX 77027	To plant, promote and protect trees all over the greater Houston area	2,375
Trees for Tots 2000 Post Oak Blvd Suite 100 Houston, TX 77056	To leave the world a better place through scientific study and practical application of environmentally sound principles of land use, planning and tree-planting as a method of carbon sequestration	3,470
Tulsa SPCA 2910 Mohawk Blvd Tulsa, OK 74110	To promote quality of life for domestic animals, who provide companionship to people in the greater Tulsa area, through rescue, rehabilitation, education, advocacy and community service	850
Up With Trees (OK) 1102 South Boston Avenue Tulsa, Oklahoma 74119	To beautify greater Tulsa by planting trees and to create urban forestry awareness through education	44,006
	-	355,871