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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

2015

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 awww.irs.gov/form990pf.

Open to Public Inspection

For cal	endar year 2015, or tax year beginning	, 2015,	, and ending		,	
	Prairie Foundation		= -	A	Employer identification num 75-6012458	
	Holiday Hill Road and, TX 79707-1631			В	Telephone number (see inst (432) 683-177	•
	·			С	If exemption application is	pending, check here 🕨 📗
G Che	eck all that apply Initial return Final return Address change	Initial return of a form Amended return Name change	ner public charity		1 Foreign organizations, chec 2 Foreign organizations meet	
H Che	eck type of organization X Section 501	(c)(3) exempt private f	oundation		here and attach computation	
I Fair	Section 4947(a)(1) nonexempt charitable t market value of all assets at end of year J Acc	rust Other taxable rounting method: XC	orivate foundation	Ε	If private foundation status under section 507(b)(1)(A)	
	m Part II, column (c), line 16)	Other (specify) column (d) must be or		F	If the foundation is in a 60- under section 507(b)(1)(B)	
Part	0,301,030:			Ь		
rait	Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)	(a) Revenue and expenses per books	(b) Net investmer income	nt	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc, received (attach schedule)					
	2 Ck ► X if the foundation is not required to attach Sch B					
	3 Interest on savings and temporary cash investments					
	4 Dividends and interest from securities	411,156.	411,15	6.		
	5 a Gross rents b Net rental income					
R	or (loss) 6 a Net gain or (loss) from sale of assets not on line 10					
E V	b Gross sales price for all assets on line 6a					
Ε	7 Capital gain net income (from Part IV, line 2)					
N U	8 Net short term capital gain 9 Income modifications.					
Ĕ	10 a Gross sales less					
	allowances					
	b Less Cost of goods sold					
	C Gross profit or (loss) (attach schedule) 11 Other income (attach schedule)					
	See Statement 1	31,250.	31,25	:n		
	12 Total Add lines 1 through 11	442,406.	442,40	6.	0.	
	13 Compensation of officers, directors, trustees, etc	0.				
	14 Other employee salaries and wages	<u> </u>				
	15 Pension plans employee benefits 16 a Legal fees (attach screedile)					
A D M	h Accounting fees (attach sch)	 				
I N	c Other prof fees (Attach sch) (1) (1)					
PS	17 Interestiva	4 240				
O I S T R A T	18 Taxes (attach schedule)(see instrs) See SCM 2 19 Depreçuation (attach DEN)	4,349.				
- 1 i	schedule) and depletion					
N Ý G E	20 Occupancy 21 Travel, conferences, and meetings					
	22 Printing and publications					
A E N X D P	23 Other expenses (attach schedule)					
E N	See Statement 3	65,159.				
S E S	24 Total operating and administrative expenses. Add lines 13 through 23	69,508.				
J	25 Contributions, gifts, grants paid Part XV	460,000.				460,000.
	26 Total expenses and disbursements. Add lines 24 and 25	529,508.		0.	0.	460,000.
	27 Subtract line 26 from line 12. a Excess of revenue over expenses					
	and disbursements	-87,102.				
	b Net investment income (if negative, enter -0-)		442,40	6.		
	C Adjusted net income (if negative, enter -0-)	L			0.	L i 7

Page 2

Dark	e Te	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	f year
rail	. 11	Dalatice Sticets	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest	-bearing.	100,184.	85,469.	85,469.
	2	Savings and tempora	ary cash investments	24,106.	4,124.	4,124.
ļ	3	Accounts receivable	•			
		Less: allowance for	doubtful accounts ►			
	4	Pledges receivable	-			
		Less: allowance for	doubtful accounts ►			
	5	Grants receivable			•	
1	6	Receivables due from official	eers, directors, trustees, and other ch schedule) (see instructions)		-	
	7	Other notes and loans rec				
Α	′	Less: allowance for	·			
A S E T	8	Inventories for sale				
Ĕ	9	Prepaid expenses a				
T S	_	•	-			
3		obligations (attach s		7,794,106.	7,741,702.	8,214,445.
	ì	Investments — corporate				
	l .	: Investments — corporate	,			
	11	Investments – land, equipment basis	buildings, and			
		Less: accumulated deprec (attach schedule)	iation			
	12	Investments - morto	gage loans			
	13	Investments - other	(attach schedule)	500,000.	500,000.	
	14	Land, buildings, and	equipment: basis •			
		Less accumulated deprec (attach schedule)	iation -			
		Other assets (descri		1.		
	16	see the instructions.	completed by all filers – Also, see page 1, item l)	8,418,397.	8,331,295.	8,304,038.
Ļ	17	Accounts payable ar	nd accrued expenses			
Å	18	Grants payable				
Ŗ	19	Deferred revenue				Ì
Ľ	20	Loans from officers, direc	tors, trustees, & other disqualified persons			
Ţ	21	Mortgages and other note:	s payable (attach schedule)		=:=	
i	22	Other liabilities (des	cribe •)			
E S	23	Total liabilities (add	lines 17 through 22)	0.	0.	
	23	Foundations that fo	llow SFAS 117, check here ►	,		
NF	24	Unrestricted	24 through 26 and lines 30 and 31.			
E U	25	Temporarily restricte	ad.			
T N D	1	Permanently restrict				1
A S B	20	•	not follow SFAS 117, check here			
A S B S A E L T A	27	•	orincipal, or current funds			
SN	28	•	, or land, bldg , and equipment fund			1
Č	29	Retained earnings, accum	ulated income, endowment, or other funds	8,418,397.	8,331,295.	
O E R S	30	Total net assets or f	fund balances(see instructions)	8,418,397.	8,331,295.	1
	31	Total liabilities and (see instructions)	net assets/fund balances	8,418,397.	8,331,295.	
Par	111	` <u> </u>	iges in Net Assets or Fund Balanc		0,002,200.	
					roo wath	1
1	i ota end-	i net assets or lund b of-year figure reporte	alances at beginning of year– Part II, colu d on prior year's return)	iiii (a), iiile 30 (must agi 	ree with	8,418,397.
2		r amount from Part I,			2	-87,102.
3		increases not included in li			3	1
4		lines 1, 2, and 3				8,331,295.
5		ases not included in line 2	(Itemize)		5	-,,,
6			alances at end of year (line 4 minus line 5)– Part II, column (b), lin		8,331,295.

2-story brick warehouse: or common stock, 200 shares MLC Company)			How acquired P — Purchase D — Donation	(C) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)	
la 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 (e) plus (f) m		
а						
b						
C .						
d						
Complete only for assets show	ing gain in column (h) and owned b	v the foundation on 12/31/60				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) F M V (j) Adjusted basis as of 12/31/69 (k) Excess of col. (i) over col. (j), if any				(I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
a		· · · · · · · · · · · · · · · · · · ·				
b						
С						
d						
е		,				
2 Capital gain net income or (ne	t capital loss). — If gain, also If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7	2		_	
3 Net short-term capital gain or i	(loss) as defined in sections 1222(5)	and (6):				
If gain, also enter in Part I, line in Part I, line	e 8, column (c) (see instructions). If	(loss), enter -0-	3			
Part V Qualification Under	Section 4940(e) for Reduce	d Tax on Net Investme	nt Income			
If section 4940(d)(2) applies, leave to Was the foundation liable for the sectif 'Yes,' the foundation does not quate Tenter the appropriate amount of the section of the s	ction 4942 tax on the distributable a	omplete this part.	·	Yes	X No	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asset	s (col	(d) Distribution . (b) divided by		
2014	470,563.	8,593,	712.		0.054757	
2013	483,837.	8,771,			0.055162	
2012	333,936.	8,957,			0.037279	
2011	365,421.	8,655,			0.042218	
2010	380,851.	8,513,	501.	.,	0.044735	
2 Total of line 1, column (d)			2		0.234151	
3 Average distribution ratio for the number of years the foundation	ne 5-year base period— divide the to n has been in existence if less than	ital on line 2 by 5, or by the 5 years	3		0.046830	
4 Enter the net value of nonchar	itable-use assets for 2015 from Part	X, line 5	4		3,485,658.	
5 Multiply line 4 by line 3			5_		397,383.	
6 Enter 1% of net investment inc	come (1% of Part I, line 27b)		6		4,424.	
7 Add lines 5 and 6			7	ļ	401,807.	
8 Enter qualifying distributions fr			8		460,000.	
If line 8 is equal to or greater t Part VI instructions	han line 7, check the box in Part VI	, line 1b, and complete that p	part using a	1% tax rate. Se	e the	

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	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948- see instruction		
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.		
	Date of ruling or determination letter: (attach copy of letter if necessary— see instrs)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	4	,424.
	check here. ► X and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable		
	foundations only. Other's enter -0-)		<u> </u>
3	Add lines 1 and 2	4	<u>, 424.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0.
5	Tax based on investment incomeSubtract line 4 from line 3. If zero or less, enter -0-	4	, 424.
6	Credits/Payments:		
	2015 estimated tax pmts and 2014 overpayment credited to 2015 Exempt forever organizations, tax withhold at course.		
	Exempt foreign organizations — tax withheld at source Tax paid with application for extension of time to file (Form 8868) 6 c		
	Backup withholding erroneously withheld 6 d		
	Total credits and payments. Add lines 6a through 6d		, 440.
8	Enter any penalty for underpayment of estimated tax. Check here	4,	,440.
9	Tax due If the total of lines 5 and 8 is more than line 7, enteramount owed		0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter theamount overpaid		16.
11	Enter the amount of line 10 to be Credited to 2016 estimated tax. 16. Refunded		0.
	tWIFA Statements Regarding Activities		
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	Ye	s No
ıa	participate or intervene in any political campaign?	1a	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1 b	Х
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
	Did the foundation file Form 1120-POL for this year?	1 c	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 (3) On foundation managers (4) On foundation managers (5) O. (6) On foundation managers (6) On foundation managers (7) On foundation managers (8) On foundation managers (9)	-	
	foundation managers •\$ 0.		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	X
	If 'Yes,' attach a detailed description of the activities		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles		
4.	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3	X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year? If 'Yes,' has it filed a tax return on Form 990-T for this year?	4 a 4 b	X N/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	X
J	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		l.
	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 X	
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 X	
	Enter the states to which the foundation reports or with which it is registered (see instructions) TX		
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		
^	(or designate) of each state as required by General Instruction G? If 'No,' attach explanation	8b 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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV) If Yes, complete Part XIV	9	X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10	X
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Pa	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?	13	Х	
	Website address • N/A			
14	The books are in care of ► Lynda D. James Telephone no. ► (43		_17_	<u> </u>
	Located at ► 6101 Holiday Hill Road ZIP + 4 ► 79707-1 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu oForm 1041 - Check here	.63 <u>1</u> N/A	. – – <u>-</u>	
15	and enter the amount of tax-exempt interest received or accrued during the year	, , , , ı	•	∐ N/A
			Yes	No
16	bank, securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country ▶		J	<u> </u>
Pa	成 VIII-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 8	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 XN			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes	0		ŀ
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	0)
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	0	ŀ	
	(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 XN	o		
	(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 XN	0		
	b If any answer is 'Yes' to 1a(1)-(6), didany 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)?	1 t	N	/A
	Organizations relying on a current notice regarding disaster assistance check here.			
ı	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 2015?	10		Х
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?	lo		
	If 'Yes,' list the years ► 20 _ , 20 _ , 20 , 20			
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	21	N.	I/A
	all years listed, answer 'No' and attach statement— see instructions.) c If the provisions of section 4942(a)(2) are being applied toany of the years listed in 2a, list the years here	2.	1	IV A
	► 20 , 20 , 20 20			
2	a Did the foundation hold more than a 2% direct or indirect interest in any business			ì
J	enterprise at any time during the year?	10		!
	b If 'Yes,' did it have excess business holdings in 2015 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 2015).	31)N	I/A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4:		Х
			1	
	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 2015?	41		X (2015)
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form 990-PF (2015) The Prairie Found	ation		75-60	12458	Page
Part VII-B Statements Regarding Activit		1 4720 May Be Reg			- Lugo
5a During the year did the foundation pay or incu			(00/////202)		
(1) Carry on propaganda, or otherwise attempt	ot to influence legislatio	n (section 4945(e))?	Yes X	No S	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ilic election (see section ation drive?	1 4955); or to carry	Yes X	No 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 to in section 4945(d)(4)(A) ³ (see instructions	han a charitable, etc, or s)	rganization described	Yes X	No §	
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific in of cruelty to children	c, literary, or or animals?	Yes X	No S	
b If any answer is 'Yes' to 5a(1)-(5), did any of t described in Regulations section 53 4945 or in (see instructions)?	he transactions fail to q n a current notice regard	qualify under the except ding disaster assistance	ions	5 b	N/A
Organizations relying on a current notice rega	ırdıng dısaster assıstand	ce check here	▶ [NAV
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Reg.	sibility for the grant?	•	N/A Yes	No No	
6 a Did the foundation, during the year, receive as on a personal benefit contract?	ny funds, directly or ind	irectly, to pay premium	Yes X	No	
b Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	fit contract?	6 b	X
If 'Yes' to 6b, file Form 8870 7 a At any time during the tax year, was the found	dation a norti to a nuch				
b If 'Yes,' did the foundation receive any procee				No 7b	
Part VIII Information About Officers, Directors				- 1/	
1 List all officers, directors, trustees, foundation	n managers and their o	compensation (see inst	ructions).		
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation		account, owances
Robert T. Dickson	Pres./Direct	0.	0.		0
6101 Holiday Hill Road	0				
Midland, TX 79707-1631					
Norbert J. Dickman 6101 Holiday Hill Road Midland, TX 79707-1631	V.P./Directo 0	0.	0.		0
Charles F. Hedges, Jr.	Sec./Directo	0.	0.	+	0
6101 Holiday Hill Road Midland, TX 79707-1631	0	-			·
Lynda James 6101 Holiday Hill Road Midland, TX 79707-1631	Treas./Direc 0	0.	0.		0
2 Compensation of five highest-paid employee	s (other than those inc	luded on line-1 see ins	tructions). If none, en	ter '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 other all	account, owances
<u>Vone</u>			- Componential		· · · · · · · · · · · · · · · · · · ·
			· · · · · · · · · · · · · · · · · · ·		<u> </u>
				1	

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

Part VIII Information About Officers, Directors, Trustees, Foundation Mana and Contractors (continued)	gers, Highly Paid Emplo	yees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'	
	Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services	•	0
Part 🏻 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	Expenses
organizations and other beneficiaries served, conferences convened, research papers produced, etc.		
1 <u>N/A</u>		
		
2		
2		
3		
4		
'		
Port M. P. Summany of Program Polated Investments (see instructions)		
Part X-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		
N/A		
2		
All the second of the second o		
All other program-related investments See instructions.		
3		

BAA

Total. Add lines 1 through 3

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Adjusted qualifying distributions Subtract line 5 from line 4

75-6012458 Page 8 Part X · 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 8,341,997. **b** Average of monthly cash balances 1 b 272,884. c Fair market value of all other assets (see instructions) 1 c d Total (add lines 1a, b, and c) 1 d 8,614,881. e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1 e Acquisition indebtedness applicable to line 1 assets 2 0. 3 Subtract line 2 from line 1d 3 8,614,881. Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 129,223. Net value of noncharitable-use assetsSubtract line 4 from line 3. Enter here and on Part V, line 4 5 8,485,658. Minimum investment return Enter 5% of line 5 6 424,283. 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.) Minimum investment return from Part X, line 6 424,283. 2 a Tax on investment income for 2015 from Part VI, line 5 2 a 4,424 b Income tax for 2015. (This does not include the tax from Part VI.) 2 b 2 c 4,424. 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 419,859. Recoveries of amounts treated as qualifying distributions 4 5 Add lines 3 and 4 419,859. Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 419,859. Part XII | Qualifying Distributions (see instructions) 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 460,000. b Program related investments - total from Part IX-B 1 b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes 2 3 Amounts set aside for specific charitable projects that satisfy the. a Suitability test (prior IRS approval required) За b Cash distribution test (attach the required schedule) 3 b Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 460,000. 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 4,424.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

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Form 990-PF (2015)

455,576.

6

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
Distributable amount for 2015 from Part XI, line 7				419,859.
2 Undistributed income, if any, as of the end of 2015				419,039.
a Enter amount for 2014 only			90,341.	
b Total for prior years 20 , 20 , 20		0.	30,311.	
3 Excess distributions carryover, if any, to 2015				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part				
XII, line 4 ► \$ 460,000.				
a Applied to 2014, but not more than line 2a			90,341.	
b Applied to undistributed income of prior years		_		
(Élection required — see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2015 distributable amount				369,659.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
same amount must be shown in column (a))				
6 Enter the net total of each column as				
indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	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 2014 Subtract line 4a from				
line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2015. Subtract lines		•		
4d and 5 from line 1. This amount must be				
distributed in 2016 .				50,200.
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 2010 not		:		
applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0.			i
10 Analysis of line 9:				
a Excess from 2011	 	1		
b Excess from 2012	! !		1	
c Excess from 2013	I	!		
d Excess from 2014		ł		
e Excess from 2015		,		

Form 990-PF (2015) The Prairie Found				75-601245	B Page 10
Part XIV Private Operating Foundat					N/A
1 a If the foundation has received a ruling or our is effective for 2015, enter the date of the	letermination lette ruling	r that it is a private o	operating foundation	n, and the ruling	
b Check box to indicate whether the foundat	_	erating foundation d	escribed in section	4942(J)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for each year listed	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
b 85% of line 2a					
 Qualifying distributions from Part XII, line 4 for each year listed 					
d Amounts included in line 2c not used directly for active conduct of exempt activities					<u>-</u> .
 Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c 					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test – enter:					
(1) Value of all assets(2) Value of assets qualifying under					
section 4942(j)(3)(B)(i) b 'Endowment' alternative test— enter 2/3 of				_	
minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test – enter(1) Total support other than gross				!	
investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income			<u> </u>		
Part XV Supplementary Information assets at any time during th	<u>e year — see i</u>	s part only if the nstructions.)	Toundation nad	\$5,000 or more	· in
a List any managers of the foundation who leads of any tax year (but only if they have None	nave contributed n	nore than 2% of the than \$5,000). (See	total contributions r section 507(d)(2).)	eceived by the foun	dation before the
b List any managers of the foundation who	109/ or more	of the stock of a cor	poration (or an equ	ally large portion of	the ownership of
a partnership or other entity) of which the	foundation has a	10% or greater inter	est.	any large portion or	are ownersing or
	1.0:0.1	- Landing A. Bonne			
2 Information Regarding Contribution, Gran Check here ☐ If the foundation only r requests for funds. If the foundation make	nakes contribution	s to preselected cha	rıtable organızatıon		
a The name, address, and telephone number	or or o mail address	es of the person to w	hom applications sl	nould be addressed	
a The name, address, and telephone humbe	er or e-man addres	ss of the person to w	mom applications si	louid be addressed.	•
See Statement 4					
b The form in which applications should be	submitted and info	ormation and materia	als they should inclu	de:	
See Statement for Line 2a			 		
c Any submission deadlines					
See Statement for Line 2a		- 			A N
d Any restrictions or limitations on awards,	such as by geogra	phical areas, charita	ible fields, kinds of	institutions, or other	ractors:
See Statement for Line 2a					
BAA	Т	EEA0310L 10/13/15		F	Form 990-PF (2015)

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient	Cornalibation	
a Paid during the year				
See Statement 5		į.		}
			ļ	
		[
			•	
		ļ		
		ļ,		
		<u> </u>		
Total b Approved for future payment		Γ	► 3a	460,000.
B Approved for luture payment				
]
				}
			<u> </u>	
Total .			. ► 3b	l .

4 Dividends and interest from securities 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	Amount	
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 4 Dividends and interest from securities 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	14 411,	
b c d e f g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property b Net rental income or (loss) from personal property Net rental income or (loss) from sales of assets other than inventory	14 411,	
c d e f g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 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	14 411,	
d e f g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 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	14 411,	
f g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 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	14 411,	
f g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Net rental income or (loss) from personal property Gen or (loss) from sales of assets other than inventory	14 411,	
2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 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	14 411,	
2 Membership dues and assessments 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 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	14 411,	
3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 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	14 411,	
4 Dividends and interest from securities 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	14 411,	
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		
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	14 31,	
b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory	14 31,:	
6 Net rental income or (loss) from personal property 7 Other investment income 13 8 Gain or (loss) from sales of assets other than inventory	14 31,	
7 Other investment income 13 8 Gain or (loss) from sales of assets other than inventory	14 31,	
8 Gain or (loss) from sales of assets other than inventory	14 31,	
		250.
Net income or (loss) from special events		
9 Net income or (loss) from special events		
10 Gross profit or (loss) from sales of inventory		
11 Other revenue		
a		
b		
c		
d		
e		
12 Subtotal Add columns (b), (d), and (e)	442,	406.
13 Total. Add line 12, columns (b), (d), and (e)	3883°1 /	13 442,406
(See worksheet in line 13 instructions to verify calculations.)		
Part XVI-B Relationship of Activities to the Accomplishment of Exempt Pur	poses	
Line No. Explain below how each activity for which income is reported in column (e) of Part XV	I Δ contributed impo	ortantly to the
accomplishment of the foundation's exempt purposes (other than by providing funds for	or such purposes). (See instructions.)
N/A		<u> </u>

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
N/A	
	<u></u>

Form 990-PF (2015) The Prairie Foundation 75-601245 Part XVII - Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

					_			res No
descril	e organization directly bed in section 501(c) o g to political organizati	f the Code (other t	e in any of the following with nan section 501(c)(3) organ	h any othe lizations) d	er organization or in section 52	7,	i .	
a Transf	ers from the reporting	foundation to a nor	ncharitable exempt organiz	ation of:			;	
(1) Ca							1 a (1)	X
	her assets						1 a (2)	X
	transactions							
` '	ales of assets to a none	•	-				1 b (1)	X
• •	urchases of assets from		, ,				1 b (2)	X
• •	ental of facilities, equip		ets				1 b (3)	X
` '	eimbursement arranger Jans or loan guarantee:						1 b (4) 1 b (5)	X X
· · ·	<u> </u>		fundraising solicitations				1 b (6)	X
` '		•	her assets, or paid employ	ees			1 c	$\frac{x}{x}$
	g or raomaco, oquipino	,ag, o.	nor accord, or para employ.					
the go	ods, other assets, or s	ervices given by the	lete the following schedule e reporting foundation. If the n column (d) the value of the	e foundati	on received les	ss than fair marke	et value in	of of
(a) Line no	(b) Amount involved	(c) Name of nonc	haritable exempt organization	(d) De	escription of transf	ers, transactions, and	sharing arran	gements
N/A	, ,				-			
			·					
						· · · · · · · · · · · · · · · · · · ·		
								
-								
					•			
descri		of the Code (other the	with, or related to, one or man section 501(c)(3)) or in			tions	Yes	XNo
	(a) Name of organization	on	(b) Type of organization		(c)	Description of rel	ationship	
N/A								
corre	r penalties of perjury, I declare the	nat I have examined this ret of preparer (other than ta	urn, including accompanying schedule: (payer) is based on all information o	and statemen f which prepai	ts, and to the best of rer has any knowled	my knowledge and belie lge	ef, it is true,	
Sign (Int Im	/	15-16-16	<u>Tr</u>	easurer		this return	shown below
Sig	Pant/Type arganesis nom		Date Dropped's secretize	iite) ata			Yes No
	Print/Type preparer's nam		Preparer's signature	1	Date	Check III if	PTIN	
Paid			Non-Paid Prepare	er		self-employed		
reparer	Firm's name				F	ırm's EIN	·- <u></u>	
Jse Only	Firm's address							
					P	hone no		
BAA							Form 99 0	0-PF (2015)

2015	Federal Statements	Page 1	
Client PRAIRIE	The Prairie Foundation	75-6012458	
5/16/16		10.28AM	
Statement 1 Form 990-PF, Part I, Line 11 Other Income			
	(a) (b) Net Revenue Investment <u>per Books Income</u>	(c) Adjusted Net Income	
Other Investment Income	Total $\frac{$}{$}$ $\frac{31,250.}{31,250.}$ $\frac{$}{$}$ $\frac{31,250.}{31,250.}$	<u>0.</u>	
Statement 2 Form 990-PF, Part I, Line 18 Taxes			
Federal Income Tax	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 4,349. Total \$ 4,349. \$ 0.	(d) Charitable Purposes \$ 0.	
Statement 3 Form 990-PF, Part I, Line 23 Other Expenses			
Amortization Expense	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 65,159. \$ 0. \$ 0.		
Statement 4 Form 990-PF, Part XV, Line 2a-d Application Submission Inform	i ation	-	
Name of Grant Program: Name: Care Of: Street Address: City, State, Zip Code: Telephone: E-Mail Address: Form and Content:	Prairie Foundation Deborah Williams, Grants Comm. Chairman 6101 Holiday Hill Road Midland, TX 79707-1631 (432) 683-1777 See Attached - Copies available from Grants Chairman	Committee	
Submission Deadlines: Restrictions on Awards:	No deadlines Midland, Odessa, and Laredo Texas and San Fra Area	ncisco Bay	

2015	Federal Sta	Page 2		
Client PRAIRIE	The Prairie Fo	75-6012458		
5/16/16 Statement 5 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				10.28AM
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Big Brothers-Big Sisters 1007 W. Texas Midland TX 79701	None	None	*To assist named recipient to carry out its exempt purpose.	\$ 2,500.
Casa de Amigos 1101 E. Garden Lane Midland TX 79701	None	None	*See Above	15,000.
Midland Need to Read 3600 N. Garfield Midland TX 79705	None	None	*See Above	5,000.
Girl Scouts of the Desert SW 5217 N. Dixie Blvd Odessa TX 79762	None	None	*See Above	2,500.
High Sky Children's Ranch 8701 W. County Road 60 Midland TX 79707	None	None	*See Above	5,000.
Midland-Odessa Area AIDS Support 800 W. Texas Avenue Midland TX 79701	None	None	*See Above	5,000.
Midland Community Theatre 2000 W. Wadley Midland TX 79705	None	None	*See Above	7,500.
Midland Rape Crisis Cntr P.O. Box 10081 Midland TX 79702	None	None	*See Above	5,000.
Midland Habitat/Humanity P.O. Box 2555 Midland TX 79702	None	None	*See Above	15,000.
Midland Children's Rehab Centr 802 Ventura Midland TX 79705	None	None	*See Above	5,000.
Recording Library of West TX 2012 W. Cuthbert Midland TX 79701	None	None	*See Above	5,000.

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2015	Federal Stat	ements		Page 3
Client PRAIRIE	The Prairie Fou	75-6012458		
5/16/16	··· <u>·</u>		-	10:28AM
Statement 5 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Midland Ass. for Retarded	None	None	*See Above	\$ 5,000.
Cit. 2701 North A Street Midland TX 79705				
Samaritan Counseling Cntr P.O. Box 60312 Midland TX 79711	None	None	*See Above	5,000.
Thacher School 5025 Thacher Road Ojai CA 93023	None	None	*See Above	25,000.
United Way of Midland 1209 West Wall Midland TX 79701	None	None	*See Above	5,000.
YMCA of Midland P.O. Box 954 Midland TX 79702	None	None	*See Above	4,000.
Junior Achievement of the Permian Basin 306 W. Wall, Suite 827 Midland TX 79701	None	None	*See Above	3,000.
Museum of the Southwest 1705 W. Missouri Midland TX 79701	None	None	*See Above	2,500.
Communities in Schools, Laredo 1211 San Dario, Suite 510 Laredo TX 78040	None	None	*See Above	2,500.
Four Winds * Westward Ho Camp P.O. Box 140 Deer Harbor WA 98243	None	None	*See Above	15,000.
Junior Achievement of South TX & Laredo 313 West Village Blvd., Suite 111 Laredo TX 78041	None	None	*See Above	12,500.
Bynum School P.O. Box 80175 Midland TX 79708	None	None	*See Above	5,000.

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2015	Federal Sta	Page 4		
Client PRAIRIE	The Prairie Fo	75-6012458		
5/16/16 Statement 5 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				10:28AM
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of <u>Grant</u>	<u>Amount</u>
Centers for Children/Families 1004 N. Big Spring, Suite 325 Midland TX 79701	None	None	*See Above	\$ 5,000.
Midland Teen Court 615 W. Missouri, #226 Midland TX 79701	None	None	*See Above	1,000.
Midland Memorial Foundation 2200 W. Illinois Midland TX 79701	None	None	*See Above	10,000.
Sibley Nature Center 1307 E. Wadley Midland TX 79705	None	None	*See Above	6,000.
The Springboard Center 112 S. Loraine, Suite 410 Midland TX 79701	None	None	*See Above	2,500.
Napa Valley Wine Library P.O. Box 328 St. Helena CA 94574	None	None	*See Above	30,000.
Palmer Drug Abuse Program 1201 West Texas Midland TX 79701	None	None	*See Above	2,500.
Rianda House - Upper Valley 1475 Main Street St. Helena CA 94574	None	None	*See Above	35,000.
Sunrise Horse Rescue 1098 Lodi Lane St. Helena CA 94574	None	None	*See Above	30,000.
Carmel Bach Festival, Inc. PO Box 575 Carmel CA 93921	None	None	*See Above	5,000.
Boys & Girls Club of Midland 1321 S. Goode Street Midland TX 79702	None	None	*See Above	5,000.
Teen F.L.O.W. Youth Ministries PO Box 733 Midland TX 79702	None	None	*See Above	1,000.

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2015	Federal Stat	ements		Page 5
Client PRAIRIE	The Prairie Fou	75-6012458		
5/16/16 Statement 5 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				10:28AM
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	Amount
Buckner Children and Family Services PO Box 50872 Midland TX 79705	_	None	*See Above	\$ 5,000.
Ruthe B. Cowl Rehabilitation 1220 Malinche Avenue Laredo TX 78043	None	None	*See Above	12,500.
West Texas Food Bank PO Box 4242 Odessa TX 79760	None	None	*See Above	5,000.
Community Children's Clinic P.O. Box 3328 Midland TX 79702	None	None	*See Above	3,500.
KDFC Classical Public Radio Network 201 Third Street San Francisco CA 94103	None	None	*See Above	5,000.
Monterey Bay Labrador Retriever Rescue P.O. Box 269 Pebble Beach CA 93953	None	None	*See Above	20,000.
Bush Tennis Center P.O. Box 4914 Midland TX 79704	None	None	*See Above	30,000.
JDRF Panhandle/West Texas 3611 Soncy Road, Suite 6A Amarillo TX 79119	None	None	*See Above	2,000.
Teen Challenge of the Permian Basin P.O. Box 251 Midland TX 79702	None	None	*See Above	5,000.
Genesis Center , Permian Basin 2800 West Louisiana Ave. Midland TX 79701	None	None	*See Above	5,000.
Agape Christian Services 3500 North A St., Ste. 2400 Midland TX 79705	None	None	*See Above	3,000.

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2015	Federal Sta	tements		Page 6	
Client PRAIRIE	The Prairie Foundation			75-6012458	
5/16/16				10:28AN	
Statement 5 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year					
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount	
The Pathway Home for Veterans PO Box 3930 Yountville CA 94599	None	None	*See Above	\$ 10,000.	
Harmony Home Children's Advocacy Center PO Box 3087 Odessa TX 79760	None	None	*See Above	5,000.	
Barbara Fasken Elementary PTA 5806 Val Verde Drive Midland TX 79707	None	None	*See Above	30,000.	
Angel of Hope Posada En El Barrio Inc. PO Box 420267 Laredo TX 78042	None	None	*See Above	12,500.	
Boys & Girls Clubs of Laredo 500 Moctezuma Laredo TX 78040	None	None	*See Above	12,500.	
Midland College Foundation Inc. 3600 North Garfield Midland TX 79705	None	None	*See Above	4,000.	
			Tota	al \$ 460,000.	