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EXTENDED TO NOVEMBER 15, 2016

## Return of Private Foundation

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

OMB No 1545-0052

2015

Form 990-PF

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](http://www.irs.gov/form990pf).

Open to Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation

THE FASKEN FOUNDATION

A Employer identification number

75-6023680

Number and street (or P.O. box number if mail is not delivered to street address)

P.O. BOX 2024

Room/suite

B Telephone number

432-683-5401

City or town, state or province, country, and ZIP or foreign postal code

MIDLAND, TX 79702-2024

C If exemption application is pending, check here ☐

G Check all that apply:

☐

Initial return

☐

Initial return of a former public charity

☐

Final return

☐

Amended return

☐

Address change

☐

Name change

D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization:

☒

Section 501(c)(3) exempt private foundation

☐

Section 4947(a)(1) nonexempt charitable trust

☐

Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year

(from Part II, col (c), line 16)

J Accounting method:

☐

Cash

☒

Accrual

☐

Other (specify)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

\$ 23,415,994. (Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,187.	1,187.		STATEMENT 1
	4 Dividends and interest from securities	548,488.	548,488.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1,580,158.			
	b Gross sales price for all assets on line 6a	16,586,038.			
	7 Capital gain net income (from Part IV line 2)		1,580,158.		
	8 Net short-term capital gain			N/A	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income	1,556,576.	1,701,184.	0.	STATEMENT 3	
12 Total Add lines 1 through 11	3,686,409.	3,831,017.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	153,867.	26,217.	0.	127,650.
	14 Other employee salaries and wages	29,819.	14,910.	0.	14,910.
	15 Pension plans, employee benefits	20,015.	9,631.	0.	10,384.
	16a Legal fees				
	b Accounting fees	STMT 4 8,550.	8,550.	0.	0.
	c Other professional fees				
	17 Interest				
	18 Taxes	STMT 5 198,255.	105,326.	0.	0.
	19 Depreciation and depletion				
	20 Occupancy	20,391.	10,196.	0.	10,195.
	21 Travel, conferences, and meetings	6,199.	0.	0.	6,199.
	22 Printing and publications	343.	343.	0.	0.
	23 Other expenses	STMT 6 379,647.	307,338.	0.	63,285.
	24 Total operating and administrative expenses Add lines 13 through 23	817,086.	482,511.	0.	232,623.
	25 Contributions, gifts, grants paid	961,652.			961,652.
26 Total expenses and disbursements Add lines 24 and 25	1,778,738.	482,511.	0.	1,194,275.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	1,907,671.				
b Net investment income (if negative, enter -0-)		3,348,506.			
c Adjusted net income (if negative, enter -0-)			0.		

523501  
11-24-15

LHA For Paperwork Reduction Act Notice, see instructions

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	3,578.	908.	908.
	2 Savings and temporary cash investments	706,366.	271,163.	271,163.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings and equipment basis ▶ 1,088,742.			
Liabilities	Less: accumulated depreciation ▶	1,091,589.	1,088,742.	3,966,978.
	12 Investments - mortgage loans			
	13 Investments - other STMT 7	17,939,939.	20,298,701.	19,176,945.
	14 Land, buildings, and equipment* basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	19,741,472.	21,659,514.	23,415,994.
	17 Accounts payable and accrued expenses	97,402.	107,773.	
	18 Grants payable			
	19 Deferred revenue			
Net Assets or Fund Balances	20 Loans from officers, directors, trustees and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	97,402.	107,773.	
	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	3,894,410.	3,894,410.	
	29 Retained earnings, accumulated income, endowment, or other funds	15,749,660.	17,657,331.	
	30 Total net assets or fund balances	19,644,070.	21,551,741.	
	31 Total liabilities and net assets/fund balances	19,741,472.	21,659,514.	

## Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	19,644,070.
2 Enter amount from Part I, line 27a	2	1,907,671.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	21,551,741.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	21,551,741.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a</b>	<b>P</b>		
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b> 16,586,038.		15,005,880.	1,580,158.
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
<b>a</b>			1,580,158.
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

<b>2</b> Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	<b>2</b>	1,580,158.
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8		<b>3</b>	1,580,158.

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	956,549.	22,343,038.	.042812
2013	1,034,530.	19,057,431.	.054285
2012	960,206.	20,440,793.	.046975
2011	886,157.	19,894,610.	.044543
2010	843,898.	18,410,355.	.045838

<b>2</b> Total of line 1, column (d)	<b>2</b>	.234453
<b>3</b> Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	.046891
<b>4</b> Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	<b>4</b>	23,190,167.
<b>5</b> Multiply line 4 by line 3	<b>5</b>	1,087,410.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	33,485.
<b>7</b> Add lines 5 and 6	<b>7</b>	1,120,895.
<b>8</b> Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	<b>8</b>	1,194,275.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	33,485.
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. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	33,485.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	33,485.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	60,040.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	60,040.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	21.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	26,534.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax <input checked="" type="checkbox"/> 26,534. Refunded <input type="checkbox"/>	11	0.	

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> 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	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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

**Part VII-A Statements Regarding Activities** (continued)

	Yes	No
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)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <b>WWW.FASKENFOUNDATION.ORG</b>	X	
14 The books are in care of ► <b>JEFF ALSUP</b> Telephone no. ► <b>432-683-5401</b> Located at ► <b>P.O. BOX 2024, MIDLAND, TX</b> ZIP+4 ► <b>79702-2024</b>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A		
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/> N/A	1b	
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?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____, _____, _____, _____		
b Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement - see instructions) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	X

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**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 8		153,867.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JEFF ALSUP PO BOX 2024, MIDLAND, TX 79701-2024	EXECUTIVE DIRECTOR 40.00	104,867.	0.	0.

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

0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

**Part IX-A** Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

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 other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	18,941,058.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	635,281.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	3,966,978.
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	23,543,317.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	23,543,317.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	353,150.
<b>5</b>	<b>Net value of noncharitable-use assets</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	23,190,167.
<b>6</b>	<b>Minimum investment return</b> Enter 5% of line 5	<b>6</b>	1,159,508.

**Part XI****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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	1,159,508.
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5	<b>2a</b>	33,485.
<b>b</b>	Income tax for 2015. (This does not include the tax from Part VI.)	<b>2b</b>	424.
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	33,909.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	1,125,599.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	1,125,599.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	1,125,599.

**Part XII****Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	1,194,275.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	1,194,275.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	33,485.
<b>6</b>	<b>Adjusted qualifying distributions</b> Subtract line 5 from line 4	<b>6</b>	1,160,790.

**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.

**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				1,125,599.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015				
a From 2010				
b From 2011				
c From 2012				
d From 2013	116,442.			
e From 2014				
f Total of lines 3a through e	116,442.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ 1,194,275.				
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				1,125,599.
e Remaining amount distributed out of corpus	68,676.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	185,118.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	185,118.			
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				0.
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	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	185,118.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013	116,442.			
d Excess from 2014				
e Excess from 2015	68,676.			

N/A

- ☐ 4942(j)(3) or ☐ 4942(j)(5)

- (4) Gross investment income

[illegible]Form **990-PF** (2015)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b>				
SEE STATEMENT GRANTS				832,900.
SEE STATEMENT SCHOLARSHIPS				128,752.
<b>Total</b>			<b>▶ 3a</b>	961,652.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>			<b>▶ 3b</b>	0.





## FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
FIRSTCAPITAL BANK OF TEXAS	1,187.	1,187.	0.
TOTAL TO PART I, LINE 3	1,187.	1,187.	0.

## FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CREDIT SUISSE	498,783.	0.	498,783.	498,783.	0.
GOLDMAN SACHS	1.	0.	1.	1.	0.
UBS	49,704.	0.	49,704.	49,704.	0.
TO PART I, LINE 4	548,488.	0.	548,488.	548,488.	0.

## FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GATEWAY ROYALTY LLC	2,809.	2,809.	0.
TRITIUM	<25,250.>	24,474.	0.
EMG FUNDS	<30,832.>	120,983.	0.
CS STRATEGIC PARTNERS	113,297.	73,481.	0.
MISCELLANEOUS INCOME	2,734.	2,734.	0.
OIL & GAS INCOME	1,459,672.	1,442,557.	0.
LEASE BONUS INCOME	32,928.	32,928.	0.
SHUT IN GAS ROYALTY	512.	512.	0.
DELAY RENTALS OIL & GAS	37.	37.	0.
MISC INCOME	669.	669.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	1,556,576.	1,701,184.	0.

FORM 990-PF	ACCOUNTING FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PROFESSIONAL FEES ACCOUNTING	8,550.	8,550.	0.	0.	
TO FORM 990-PF, PG 1, LN 16B	8,550.	8,550.	0.	0.	

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
AD VALOREM TAXES	4,993.	4,993.	0.	0.	
EXCISE TAX	91,231.	0.	0.	0.	
PRODUCTION TAXES OIL	70,729.	70,729.	0.	0.	
PRODUCTION TAXES GAS	13,550.	13,550.	0.	0.	
PRODUCTION TAXES CONDENSATE	74.	74.	0.	0.	
PRODUCTION TAXES GAS PRODUCTS	4,449.	4,449.	0.	0.	
PRODUCTION TAXES WI	1,698.	0.	0.	0.	
UNRELATED BUSINESS INCOME TAX	88.	88.	0.	0.	
FOREIGN TAX WITHHELD	11,443.	11,443.	0.	0.	
TO FORM 990-PF, PG 1, LN 18	198,255.	105,326.	0.	0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PROVIDENCE LEASING CONTRACT	49,000.	49,000.	0.	0.	
CONTRACT LABOR OIL & GAS	29,521.	29,521.	0.	0.	
COMPUTER EXP OIL & GAS	11,204.	11,204.	0.	0.	
RENT O&G FILE ROOM	1,050.	1,050.	0.	0.	
LEGAL FEES OIL & GAS	406.	406.	0.	0.	
OIL & GAS EVALUATION	3,308.	3,308.	0.	0.	
RETIREMENT GIFT	51,293.	0.	0.	51,293.	
COMPUTER EXPENSE OTHER	14,367.	7,183.	0.	7,184.	



DUES & SUBSCRIPTIONS	55.	55.	0.	0.
INSURANCE	2,962.	2,666.	0.	296.
OFFICE SUPPLIES & EXPENSES	5,248.	2,624.	0.	2,624.
OTHER EXPENSE	117.	0.	0.	117.
POSTAGE	1,828.	1,238.	0.	590.
REPAIRS & MAINTENANCE	225.	113.	0.	112.
TELEPHONE	1,944.	875.	0.	1,069.
BANK CHARGES	306.	306.	0.	0.
BROKERAGE FEES	205,118.	205,118.	0.	0.
AMORTIZATION	2,848.	2,848.	0.	0.
LOE	7,254.	0.	0.	0.
POST PRODUCTION EXPENSE	1,770.	0.	0.	0.
RAM ADMINISTRATIVE CHARGES	<10,177.>	<10,177.>	0.	0.
TO FORM 990-PF, PG 1, LN 23	379,647.	307,338.	0.	63,285.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	7
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SECURITIES AND INVESTMENT PARTNERSHIPS	FMV	20,298,701.	19,176,945.
TOTAL TO FORM 990-PF, PART II, LINE 13		20,298,701.	19,176,945.

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FORM 990-PF      PART VIII - LIST OF OFFICERS, DIRECTORS      STATEMENT      8  
TRUSTEES AND FOUNDATION MANAGERS

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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JEFF ALSUP PO BOX 2024 MIDLAND, TX 79702-2024	EXECUTIVE DIRECTOR 40.00	104,867.	0.	0.
TRACY K ELMS 1404 COUNTRY CLUB DR MIDLAND, TX 79701	DIRECTOR 1.00	5,000.	0.	0.
PAULA FASKEN PO BOX 32687 SANTA FE, NM 87594-2687	DIRECTOR/SEC & TREAS 1.00	3,500.	0.	0.
STEVEN P FASKEN PO BOX 32687 SANTA FE, NM 87594-2687	DIRECTOR/VICE PRESIDENT 1.00	8,500.	0.	0.
SUSAN FASKEN HARTIN 14909 OAKS NORTH DR DALLAS, TX 75254	DIRECTOR 1.00	4,000.	0.	0.
TEVIS HERD PO BOX 130 MIDLAND, TX 79702	DIRECTOR 1.00	6,500.	0.	0.
BOBBY L JONES #1 AUBURN COURT MIDLAND, TX 79705-4901	DIRECTOR 1.00	4,500.	0.	0.
THOMAS E KELLY 4348 TAOS RD DALLAS, TX 75209	DIRECTOR 1.00	5,500.	0.	0.
GERALD C NOBLES JR PO BOX 1409 BRADY, TX 76825	DIRECTOR 1.00	7,500.	0.	0.
JOHN W WILKINS JR 79 SHILOH RD ODESSA, TX 79762	DIRECTOR/PRESIDENT 1.00	4,000.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		153,867.	0.	0.

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FORM 990-PF	GRANT APPLICATION SUBMISSION INFORMATION	STATEMENT	9
	PART XV, LINES 2A THROUGH 2D		

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NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

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JEFF ALSUP  
P.O. BOX 2024  
MIDLAND, TX 79702-2024

TELEPHONE NUMBER	NAME OF GRANT PROGRAM
432-683-5401	THE FASKEN FOUNDATION

EMAIL ADDRESS

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JEFF@FASKENFOUNDATION.ORG

FORM AND CONTENT OF APPLICATIONS

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INITIAL CONTACT MAY BE BY LETTER STATING PURPOSE OF GRANT. IF GRANT IS TO BE CONSIDERED A GRANT PACKAGE FROM NON-PROFIT MANAGEMENT CENTER OF THE PERMIAN BASIN IS REQUESTED TO BE SENT TO APPLICANT. THE FORMS ARE SELF-EXPLANATORY AND ARE TO BE USED IN THE APPLICATION WHICH STATES PURPOSE OF REQUEST AMOUNT AND INFORMATION ABOUT THE ENTITY. ALSO REQUIRE LIST OF GOVERNING BOARD, AND A COPY OF 501(C)(3) EXEMPTION.

ANY SUBMISSION DEADLINES

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GRANTS ARE CONSIDERED AT ALL FOUR BOARD MEETINGS.

RESTRICTIONS AND LIMITATIONS ON AWARDS

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GRANTS ARE CONSIDERED WITHIN THE STATES OF TEXAS AND NEW MEXICO. ALL CHARITABLE FIELDS ARE CONSIDERED. GRANTS ARE FOR GENERAL OPERATION PURPOSES. NO GRANTS TO INDIVIDUALS.

2015 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation

## 2015 Grants

Recipient	Address	Relationship	Status	Purpose	Amount
Aphasia Center of West Texas, Inc	5214 Thomason Drive Midland, TX 79703	None	Public	Unrestricted	15,000 00
Area Mission Outreach Services	907 South Loraine Midland, TX 79701	None	Public	Unrestricted	15,000 00
Assn of Fund Raising Professionals-PB	802 Ventura Midland, TX 79705	None	Public	Unrestricted	5,000 00
Big Brothers/Big Sisters of Midland Inc	714 W Louisiana Ave Midland, Tx 79701	None	Public	Unrestricted	1,000 00
Big Brothers/Big Sisters of Midland Inc	1321 South Goode Street Midland, Tx 79701	None	Public	Unrestricted	12,000 00
Boys & Girls Clubs of Midland, Inc	425 W Pecan St Midland, Texas 79705	None	Public	Unrestricted	2,500 00
Boys & Girls Clubs of Midland, Inc	1101 West Texas Ave Midland, Texas 79701	None	Public	Unrestricted	14,500 00
Buckner Children and Family Services	P O Box 80175 Midland, TX 79708	None	Public	Unrestricted	12,000 00
Buffalo Trail Council, Inc	P O Box 50988 Midland, TX 79710-0988	None	Public	Unrestricted	2,500 00
Bynum School	1101 East Garden Lane Midland, Tx 79701	None	Public	Unrestricted	15,000 00
Camp Fire West Texas	1611 West Texas Midland, TX 79701	None	Public	Unrestricted	15,000 00
Casa de Amigos	2500 Andrews Hwy Odessa, TX 79761	None	Public	Unrestricted	30,000 00
CASA of West Texas	1004 N Big Spring Suite 325 Midland, TX 79701	None	Public	Unrestricted	30,000 00
CASA of West Texas	P O Box 3744 Midland, Tx 79702-3744	None	Public	Unrestricted	17,500 00
Catholic Charities Community Center					2,500 00
Catholic Charities Community Center					20,000 00
Centers for Children and Families					10,000 00
Christmas In Action, Inc					5,000 00
Church on Wheels Ministry-Breaking Bread					15,000 00
					10,000 00
					10,000 00
					10,000 00
					250 00

## 2015 Grants

Church on Wheels Ministry-Breaking Bread					<u>7,500 00</u>
Communities in Schools of New Mexico	P O Box 367 Santa Fe, NM 87504	None	Public	Unrestricted	<u>7,750 00</u>
Communities in Schools of the Permian Bsn	P O Box 10532 Midland, Texas 79702	None	Public	Unrestricted	<u>15,000 00</u>
Community and Senior Services of Midland, Inc	3301 Sinclair Ave Midland Tx 79707-6620	None	Public	Unrestricted	<u>15,000 00</u>
Cook Children's Health Foundation	801 Seventh Avenue Fort Worth Tx 76104-2796	None	Public	Unrestricted	<u>15,000 00</u>
Cowboys for Indians	c/o Fort Davis Ind Sch Dist PO Box 1339 Fort Davis, TX 79734	None	Public	Unrestricted	<u>12,500 00</u>
Crusader Track Club	5116 San Antonio Ave Midland, TX 79707	None	Public	Unrestricted	<u>15,000 00</u>
Family Promise of Midland, Texas, Inc	3500 N A Street, Suite 1400 Midland, TX 79705	None	Public	Unrestricted	<u>2,500 00</u>
Family Promise of Midland, Texas, Inc					<u>2,500 00</u>
FBC Brady - Godly Impressions Preschool	1103 W 17th Street Brady, TX 76825	None	Public	Unrestricted	<u>3,000 00</u>
FBC Brady - Godly Impressions Preschool					<u>3,000 00</u>
Fort Davis Volunteer Fire Department	P O Box 811 Ft Davis, TX 79734	None	Public	Unrestricted	<u>2,500 00</u>
Genesis Center of the Permian Basin	2800 West Louisiana Ave Midland, TX 79701	None	Public	Unrestricted	<u>10,000 00</u>
Girl Scouts of Desert SW-Permian Basin	5217 N Dixie Odessa, Tx 79762	None	Public	Unrestricted	<u>2,500 00</u>
Grand Companions-Humane Society	P O Box 1156 Fort Davis, TX 79734	None	Public	Unrestricted	<u>5,000 00</u>
Harwood Museum of Art of the Univ of NM	238 Ledoux Street Taos, NM 87571	None	Public	Unrestricted	<u>10,000 00</u>
High Sky Children's Ranch	8701 West County Road 60 Midland, Tx 79707	None	Public	Unrestricted	<u>2,500 00</u>
Hillcrest School	2800 North A Street Midland, Texas 79705	None	Public	Unrestricted	<u>10,000 00</u>
					<u>10,000 00</u>
					<u>25,000 00</u>
					<u>25,000 00</u>
					<u>7,500 00</u>
					<u>7,500 00</u>

## 2015 Grants

Organization	Address	City	State	Zip	Phone	Website	Year	Amount	Notes
Junior Achievement of West Texas, Inc	306 West Wall, Suite 827	Midland, TX	79701					10,000.00	Unrestricted
Manor Park, Inc	2208 North Loop 250 West	Midland, TX	79707-6011					10,000.00	Unrestricted
MARC, Inc	2701 North A Street	Midland, Tx	79705					15,000.00	Unrestricted
McCulloch County Junior Livestock Assn	114 West Main Brady, Texas	76825						20,000.00	Unrestricted
Medical Cntr Health Syst Fnd, Inc	PO Box 7335 Odessa, TX	79761						20,000.00	Unrestricted
Midland-Odessa Area AIDS Support, Inc	214 West Texas Ave , Suite 903	Midland, TX	79701					5,000.00	Unrestricted
Midland Children's Rehabilitation Center	802 Ventura	Midland, TX	79705					5,000.00	Unrestricted
Midland Children's Rehabilitation Center								50,000.00	Unrestricted
Midland Community Theatre, Inc	2000 West Wadley	Midland, TX	79705					2,000.00	Unrestricted
Midland County Livestock Assoc	P O Box 2577	Midland, TX	79702					52,000.00	Unrestricted
Midland Memorial Foundation	400 Rosalind Redfern Grover Pky	Midland TX	79701					5,000.00	Unrestricted
Midland Memorial Foundation								5,000.00	Unrestricted
Midland Need To Read	1709 West Wall	Midland, Tx	79701					7,200.00	Unrestricted
Midland Rape Crisis & Children's Adv Ctr	P O Box 10081	Midland, Tx	79702					15,000.00	Unrestricted
Midland Teen Court	615 West Missouri, Suite 226	Midland, TX	79701					2,500.00	Unrestricted
Mission Health Care, Inc	3500 N A Street, Suite 1300	Midland, TX	79705					17,500.00	Unrestricted
Muscular Dystrophy Association	600 N Manenfeld, #840	Midland, Texas	79701					5,000.00	Unrestricted
National Dance Institute of New Mexico	1140 Alto Street	Santa Fe, NM	87501					5,000.00	Unrestricted
								25,000.00	Unrestricted

## 2015 Grants

NETWORK of Community Ministries, Inc	741 South Sherman Street Richardson, TX 75081	None	Public	Unrestricted	<u>2,000 00</u>
					<u>2,000 00</u>
New Mexico School for the Arts	275 East Alameda Santa Fe, New Mexico 87501	None	Public	Unrestricted	<u>13,000 00</u>
					<u>13,000 00</u>
Non-Profit Management Center	3500 North A Street, Suite 2300 Midland, Texas 79705	None	Public	Unrestricted	<u>1,500 00</u>
Non-Profit Management Center					<u>10,000 00</u>
Non-Profit Management Center					<u>5,000 00</u>
					<u>16,500 00</u>
Odessa College Foundation	201 W University Blvd Odessa, TX 76764	None	Public	Unrestricted	<u>9,200 00</u>
					<u>9,200 00</u>
Palmer Drug Abuse Program	1208 West Wall Street Midland, Tx 79701	None	Public	Unrestricted	<u>15,000 00</u>
					<u>15,000 00</u>
Parkinson Voice Project	500 N Coit Rd , Suite 2250 Richardson, TX 75080	None	Public	Unrestricted	<u>16,750 00</u>
Parkinson Voice Project					<u>4,000 00</u>
					<u>20,750 00</u>
Permian Basin Area Foundation	200 N Loraine, Suite 500 Midland, TX 79701	None	Public	Unrestricted	<u>10,000 00</u>
					<u>10,000 00</u>
Philanthropy Southwest	624 N Good-Latimer Expy , Suite 100 Dallas, TX 75201	None	Public	Unrestricted	<u>1,000 00</u>
					<u>1,000 00</u>
PLAN of North Texas	13151 Emily Rd , Suite 240 Dallas, Texas 75240	None	Public	Unrestricted	<u>2,000 00</u>
					<u>2,000 00</u>
Presbyterian Children's Homes & Svcs	4407 Bee Cave Road, Ste 520 Austin, TX 78746	None	Public	Unrestricted	<u>5,000 00</u>
					<u>5,000 00</u>
Prevent Blindness Texas-Permian Basin	1600 NE Loop 410, Suite 125 San Antonio, TX 78209	None	Public	Unrestricted	<u>5,000 00</u>
					<u>5,000 00</u>
Rays of Hope Children's Grief Centre	C/O Hospice of Midland 900 West Wall Street Midland,TX 79701	None	Public	Unrestricted	<u>5,000 00</u>
					<u>5,000 00</u>
Recording Library of West Texas	2012 West Cuthbert Midland, Tx 79701	None	Public	Unrestricted	<u>5,000 00</u>
					<u>5,000 00</u>
Safe Place	P O Box 11331 Midland, TX 79702-8331	None	Public	Unrestricted	<u>15,000 00</u>
Safe Place					<u>2,500 00</u>
					<u>17,500 00</u>
Samaritan Counseling Center	P O Box 60312 Midland, TX 79711-0312	None	Public	Unrestricted	<u>5,000 00</u>
					<u>5,000 00</u>
Santa Fe Pro Musica	P O Box 2091 Santa Fe, NM 87504-2091	None	Public	Unrestricted	<u>10,000 00</u>



## 2015 Grants

Santa Fe Pro Musica					10,000 00
					<u>20,000 00</u>
Santa Fe Youth Symphony Assn	1000 Cordova Place, #190 Santa Fe, NM 87505	None	Public	Unrestricted	5,000 00
					<u>5,000 00</u>
SHARE, Sharing Hands a Respite Experience	P O Box 10991 Midland, Texas 79702	None	Public	Unrestricted	15,000 00
					<u>15,000 00</u>
Taos Integrated School of the Arts	PO Box 668 Taos, NM 87571	None	Public	Unrestricted	10,000 00
					<u>10,000 00</u>
Teen Challenge of the Permian Basin, Inc	P O Box 251 Midland TX 79702	None	Public	Unrestricted	10,000 00
					<u>10,000 00</u>
Teen F L O W Youth Ministry	P O Box 733 Midland, Texas 79702	None	Public	Unrestricted	10,000 00
					<u>10,000 00</u>
Texas Tech Univ Health Sciences Cnt-PB	800 W 4th Street, Suite 1C74 Odessa, Texas 79763	None	Public	Unrestricted	10,000 00
					<u>10,000 00</u>
The Crisis Center	P O Box 7741 Odessa, Texas 79760-7741	None	Public	Unrestricted	5,000 00
					<u>5,000 00</u>
The Springboard Center	200 Corporate Dr Midland, TX 79705	None	Public	Unrestricted	15,000 00
The Springboard Center					<u>2,500 00</u>
					<u>17,500 00</u>
The University of Texas - Permian Basin	4901 E University Boulevard Odessa, TX 79762-0001	None	Public	Unrestricted	20,000 00
					<u>20,000 00</u>
Unlock Ministries	P O Box 7742 Midland, Texas 79708	None	Public	Unrestricted	10,000 00
					<u>10,000 00</u>
West Texas Food Bank	P O Box 4242 Odessa, TX 79760	None	Public	Unrestricted	15,000 00
					<u>15,000 00</u>
YMCA	P O Box 954 Midland Tx 79702	None	Public	Unrestricted	11,000 00
					<u>11,000 00</u>
					<u><u>832,900.00</u></u>

## 2015 Scholarships

School	Street	City	State	Zip	Student	Amount
Ablene Christian University	ACU Box 29007	Ablene	TX	79699-9007	JONES-NOBLES, TAILAR	1,650 00 1,650 00
Angelo State University	ASU Station #11048	San Angelo	TX	76909-1048	PONCE, JESSICA	1,650 00 1,650 00
Baylor University	One Bear Place #97048	Waco	TX	76798-7048	Dory, Landan W	1,650 00
Baylor University	One Bear Place #97048	Waco	TX	76798-7048	April Jeannette Freeman	1,650 00
Baylor University	One Bear Place #97048	Waco	TX	76798-7048	DORY, LANDAN W	1,650 00
Baylor University	One Bear Place #97048	Waco	TX	76798-7048	FREEMAN, APRIL J	1,650 00 6,600 00
Frank Phillips College	PO Box 5118	Borger	TX	79008-5118	FARLEY, AMY	1,650 00 1,650 00
Hardin-Simmons University	HSU Box 16050	Ablene	TX	79698	Zaya, Addison F	1,650 00 1,650 00
Midland College	3600 North Garfield	Midland	TX	79705	VANWATERMULEN, KEENAN JAMES	1,650 00
Midland College	3600 North Garfield	Midland	TX	79705	CARRASCO, YARA	864 38
Midland College	3600 North Garfield	Midland	TX	79705	CROWDER, ZAREK	724 84
Midland College	3600 North Garfield	Midland	TX	79705	ABNEY, TYLER	1,000 00
Midland College	3600 North Garfield	Midland	TX	79705	BUSTAMANTE, MICHAEL L	672 19
Midland College	3600 North Garfield	Midland	TX	79705	CODAY, JOSHUA	1,000 00
Midland College	3600 North Garfield	Midland	TX	79705	CUNG, BIAK H	923 86
Midland College	3600 North Garfield	Midland	TX	79705	DESPAIN, CHEYENNE	72 00

## 2015 Scholarships

Midland College	3600 North Garfield	Midland	TX	79705	HERNANDEZ, BRENDA	957 00
Midland College	3600 North Garfield	Midland	TX	79705	HINTON, AMANDA	1,000 00
Midland College	3600 North Garfield	Midland	TX	79705	RODRIGUEZ, NATASHA N	1,000 00
Midland College	3600 North Garfield	Midland	TX	79705	SUMMERS, MEGAN D	1,000 00
Midland College	3600 North Garfield	Midland	TX	79705	TAYLOR, RICHARD C	1,000 00
Midland College	3600 North Garfield	Midland	TX	79705	BUSTAMANTE, MICHAEL L	327 81
Midland College	3600 North Garfield	Midland	TX	79705	DESPAIN, CHEYENN	600 00
Midland College	3600 North Garfield	Midland	TX	79705	KENNEDY, BRITNEY	447 14
Midland College	3600 North Garfield	Midland	TX	79705	CARRASCO, YARA LILIANA	1,516 00
Midland College	3600 North Garfield	Midland	TX	79705	VANWATERMULEN, KEENAN J	1,083 00
Midland College	3600 North Garfield	Midland	TX	79705	CREDIT FROM SPRING 2015	-68 89
Midland College	3600 North Garfield	Midland	TX	79705	VANWATERMULEN, KEENAN J	548 61
Midland College	3600 North Garfield	Midland	TX	79705	CARRASCO, YARA	271 38
Midland College	3600 North Garfield	Midland	TX	79705	AJIBOLA, BENJAMIN	1,000 00
Midland College	3600 North Garfield	Midland	TX	79705	BARRAGAN, BONNY	700 00
Midland College	3600 North Garfield	Midland	TX	79705	BAUMGUARDNER, JEREMY	700 00
Midland College	3600 North Garfield	Midland	TX	79705	CALLAN, CAROLINE	700 00
Midland College	3600 North Garfield	Midland	TX	79705	EPHRIAM, DEBBIE	700 00
Midland College	3600 North Garfield	Midland	TX	79705	ESQUIVEL, MATTHEW	700 00
Midland College	3600 North Garfield	Midland	TX	79705	GASCH, BRANDY	700 00
Midland College	3600 North Garfield	Midland	TX	79705	HOLLADAY, CHRISTOPHER	700 00
Midland College	3600 North Garfield	Midland	TX	79705	LARA, NIKKI	700 00
Midland College	3600 North Garfield	Midland	TX	79705	LEWIS, BONIKA	700 00
Midland College	3600 North Garfield	Midland	TX	79705	MCCRARY, CLINTON	1,000 00
Midland College	3600 North Garfield	Midland	TX	79705	MILLER, JONATHAN	1,000 00
Midland College	3600 North Garfield	Midland	TX	79705	VALENZUELA, SAMANTHA	700 00
Midland College	3600 North Garfield	Midland	TX	79705	Overpayment of HS graduating Sr	-137 38
						26,451 94
Sul Ross State University	PO Box C-2	Alpine	TX	79832	Gaylor, Bethany Ann	1,650 00
Sul Ross State University	PO Box C-2	Alpine	TX	79832	Dowing, Megan L	1,650 00
Sul Ross State University	PO Box C-2	Alpine	TX	79832	GARCIA, EMILY ELIZABETH	1,650 00

## 2015 Scholarships

4,950 00

Tarleton State University	PO Box T0760	Stephenville	TX	76402	CANO, AMANDA M	1,650 00
Tarleton State University	PO Box T0760	Stephenville	TX	76402	CANO, AMANDA M	1,650 00
						<u>3,300 00</u>

Texas A & M University	PO Box 30016	College Station	TX	77842-3016	Lewis, Benjamin M	1,650 00
Texas A & M University	PO Box 30016	College Station	TX	77842-3016	SANCHEZ, ARIEL M	1,650 00
Texas A & M University	PO Box 30016	College Station	TX	77842-3016	CROWDER, ZAREK	1,650 00
						<u>4,950 00</u>

Texas Tech University	P O Box 45011	Lubbock	TX	79409-5011	ARENAS, HUGO A	1,650 00
Texas Tech University	P O Box 45011	Lubbock	TX	79409-5011	BELL, LEAH	1,650 00
Texas Tech University	P O Box 45011	Lubbock	TX	79409-5011	BORUNDA, MARTIN	1,650 00
Texas Tech University	P O Box 45011	Lubbock	TX	79409-5011	LAMB, TAYLOR R	1,650 00
Texas Tech University	P O Box 45011	Lubbock	TX	79409-5011	MARTINEZ, SARAH M	1,650 00
Texas Tech University	P O Box 45011	Lubbock	TX	79409-5011	MCGOWAN, KATHRYN A	1,650 00
Texas Tech University	P O Box 45011	Lubbock	TX	79409-5011	PORTER, CARLIE B	1,650 00
Texas Tech University	P O Box 45011	Lubbock	TX	79409-5011	TERCERO, REMY A	1,650 00
Texas Tech University	P O Box 45011	Lubbock	TX	79409-5011	WILLIAMS, KAM GUNNER	1,650 00
Texas Tech University	P O Box 45011	Lubbock	TX	79409-5011	ARENAS, HUGO A	1,650 00
Texas Tech University	P O Box 45011	Lubbock	TX	79409-5011	BORUNDA, MARTIN	1,650 00
Texas Tech University	P O Box 45011	Lubbock	TX	79409-5011	HARRAL, JAKE	1,650 00
Texas Tech University	P O Box 45011	Lubbock	TX	79409-5011	KEY, OWEN	1,650 00
Texas Tech University	P O Box 45011	Lubbock	TX	79409-5011	LAMB, TAYLOR R	1,650 00
Texas Tech University	P O Box 45011	Lubbock	TX	79409-5011	MCGOWAN, KATHRYN A	1,650 00
Texas Tech University	P O Box 45011	Lubbock	TX	79409-5011	PORTER, CARLIE B	1,650 00
Texas Tech University	P O Box 45011	Lubbock	TX	79409-5011	TERCERO, REMY A	1,650 00
Texas Tech University	P O Box 45011	Lubbock	TX	79409-5011	WILLIAMS, KAM GUNNER	1,650 00
						<u>29,700 00</u>

## 2015 Scholarships

Texas Tech University HSC	PO Box 5868	Lubbock	TX	79430	Lynch, Jaycie	1,650 00
Texas Tech University HSC	PO Box 5868	Lubbock	TX	79430	LYNCH, JAYCIE L	1,650 00
						<u>3,300 00</u>
The University of Texas at Austin	P O Box 7758 U T Station	Austin	TX	78713-7758	Black, Alexandra S	1,650 00
The University of Texas at Austin	P O Box 7758 U T Station	Austin	TX	78713-7758	Hernandez, Jessica J	1,650 00
The University of Texas at Austin	P O Box 7758 U T Station	Austin	TX	78713-7758	Phe, Henry	1,650 00
The University of Texas at Austin	P O Box 7758 U T Station	Austin	TX	78713-7758	HERNANDEZ, JESSICA J	1,650 00
The University of Texas at Austin	P O Box 7758 U T Station	Austin	TX	78713-7758	RODRIGUEZ, JUAN "JAKE"	1,650 00
						<u>8,250 00</u>
University of Dallas	1845 E Northgate Dr	Irving	TX	75062-4736	PASHILK, JULIA ROSE	1,650 00
University of Dallas	1845 E Northgate Dr	Irving	TX	75062-4736	PASHILK, JULIA ROSE	1,650 00
						<u>3,300 00</u>
University of Houston	31 E Cullen Bldg	Houston	TX	77204-2010	Hernandez, Amanda E	1,650 00
University of Houston	31 E Cullen Bldg	Houston	TX	77204-2010	Lee, Gabrielle Charmaine	1,650 00
University of Houston	31 E Cullen Bldg	Houston	TX	77204-2010	LEE, GABRIELLE C	1,650 00
						<u>4,950 00</u>
University of Texas at San Antonio	One UTSA Circle	San Antonio	TX	78249	Nieto, Roxana Y	1,650 00
University of Texas at San Antonio	One UTSA Circle	San Antonio	TX	78249	Rubio, Cheyanne E	1,650 00
University of Texas at San Antonio	One UTSA Circle	San Antonio	TX	78249	LEE, ASHLIN	1,650 00
University of Texas at San Antonio	One UTSA Circle	San Antonio	TX	78249	NIETO, ROXANA Y	1,650 00
University of Texas at San Antonio	One UTSA Circle	San Antonio	TX	78249	RUBIO, CHEYANNE E	1,650 00
						<u>8,250 00</u>

## 2015 Scholarships

University of Texas Permian Basin	4901 East University	Odessa	TX	79762-0001	BOYD, KATHERINE C	1,650 00
University of Texas Permian Basin	4901 East University	Odessa	TX	79762-0001	ESTRADA, SARAH N	1,650 00
University of Texas Permian Basin	4901 East University	Odessa	TX	79762-0001	LARA, ANA I	1,650 00
University of Texas Permian Basin	4901 East University	Odessa	TX	79762-0001	MCGUIRE, MATTHEW	1,650 00
University of Texas Permian Basin	4901 East University	Odessa	TX	79762-0001	RAMOS, THOMAS	1,650 00
University of Texas Permian Basin	4901 East University	Odessa	TX	79762-0001	BOYD, KATHERINE C	1,650 00
University of Texas Permian Basin	4901 East University	Odessa	TX	79762-0001	ESTRADA, SARAH N	1,650 00
University of Texas Permian Basin	4901 East University	Odessa	TX	79762-0001	LARA, ANA I	1,650 00
University of Texas Permian Basin	4901 East University	Odessa	TX	79762-0001	MARTINEZ, SARAH M	1,650 00
University of Texas Permian Basin	4901 East University	Odessa	TX	79762-0001	MCGUIRE, MATTHEW	1,650 00
University of Texas Permian Basin	4901 East University	Odessa	TX	79762-0001	TAYLOR, RICHARD	1,650 00
						<u>18,150 00</u>
						<u><u>128,751.94</u></u>