

### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

2016

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

For cal	endar year 2016 or tax year beginning	, 2016,	and ending	
	Prairie Foundation			A Employer identification number 75-6012458
6101 Midl	Holiday Hill Road and, TX 79707-1631			B Telephone number (see instructions) (432) 683-1777
			-	C If exemption application is pending, check here ►
G Che	eck all that apply Initial return	Initial return of a form	er public charity	D 1 Foreign organizations, check here
	Final return	Amended return		L
H Che	Address change Address change X Section 501	Name change (c)(3) exempt private fo	undation	2 Foreign organizations meeting the 85% test, check here and attach computation
	Section 4947(a)(1) nonexempt charitable to			E If private foundation status was terminated
I Fair	market value of all assets at end of year J Acco	ounting method. X Ca		under section 507(b)(1)(A), check here
(troi ►\$		Other (specify)		F If the foundation is in a 60-month termination
Part I	(rare is	column (d) must be on	<del></del>	under section 507(b)(1)(B), check here
	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 investment income	(c) Adjusted net income (d) Disbursements for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received (attach schedule) 2 Check X if the foundation is not required to attach Sch. 8			
	3 Interest on savings and temporary cash investments 4 Dividends and interest from securities	410 262	410.00	
	5 a Gross rents	410,263.	410,26	3.
	<b>b</b> Net rental income or (loss)			
R E	6 a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all			
٧	assets on line 6a 7 Capital gain net income (from Part IV, line 2)			H_RECEIVED
E N	8 Net short-term capital gain			
ñ	9 Income modifications			MAN A P 2007
E	10 a Gross sales less returns and allowances			MAI 0 0 2011
	b Less Cost of goods sold			COURT
	C Gross profit or (loss) (attach schedule).			
	11 Other income (attach schedule)			
	See Statement 1	32,500.	32,50	
	12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc.	442,763.	442,76	3. 0.
	14 Other employee salaries and wages			
	15 Pension plans, employee benefits			
Ą	16a Legal fees (attach schedule)			
Ņ D	<b>b</b> Accounting fees (attach sch)			
ON	c Other professional fees (attach sch).			
P S T R	18 Taxes (attach schedule)(see instrs) See Stm 2	4,424.		
O P E R A T	19 Depreciation (attach	4,424.		
1 i	schedule) and depletion  20 Occupancy			
N V G E	21 Travel, conferences, and meetings		<del></del>	
A E N X D P	22 Printing and publications.			
Dβ E	23 Other expenses (attach schedule)  See Statement 3	74,244.		
A E X P E N S E S	24 Total operating and administrative	14,244.		+
S	expenses. Add lines 13 through 23	78,668.		
	25 Contributions, gifts, grants paid PATT AV  26 Total expenses and disbursements.	447,000.		447,000
	Add lines 24 and 25	525,668.		0. 0. 447,000
	27 Subtract line 26 from line 12.  a Excess of revenue over expenses			
	and disbursements	-82,905.		
	b Net investment income (if negative, enter -0-)		442,76	
	C Adjusted net income (if negative, enter -0-)	l Ì		0.

Page 2

Part	11	Balance Sheets	column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest		85,469.	49,288.	49,288.
	2		rary cash investments	4,124.	29,391.	29,391.
	3	Accounts receivable	. •			
		Less allowance for	doubtful accounts		-	
	4	Pledges receivable	·			
		Less: allowance for	doubtful accounts ►			_
	5	Grants receivable				
	6	Receivables due from offi	cers, directors, trustees, and other			<b>\</b>
	_	Other notes and loans rec	ich schedule) (see instructions)			<del> </del>
Α	7	Less allowance for				
S	8	Inventories for sale				<u> </u>
A S E T	_	Prepaid expenses a				<del> </del>
S			and state government			<del> </del>
_		obligations (attach s	schedule)	7,741,702.	7,669,711.	8,018,889.
		Investments — corporate	` '			
		: Investments — corporate	` '			
,	11	Investments — land equipment basis	, buildings, and			
		Less accumulated depred (attach schedule)	ciation			
	12	Investments - mort	gage loans			
	13	Investments - othe	r (attach schedule)	500,000.	500,000.	
	14	Land, buildings, and				
	1	Less accumulated depred (attach schedule)	<b>-</b>	_		
		Other assets (descr				
	16	see the instructions	completed by all filers — — — — — — — — — — — — — — — — — — —	8,331,295.	8,248,390.	8,097,568.
Ļ	17		nd accrued expenses	0/002/2301		3,33,7333
Ā	18	Grants payable				
A B	19	Deferred revenue				]
Ĺ	20		ctors, trustees, & other disqualified persons			'
l T	21		s payable (attach schedule)		·	
i	22	Other liabilities (des	scribe)			
E S	23		l lines 17 through 22)	0.	0.	
		and complete lines	ollow SFAS 117, check here 24 through 26 and lines 30 and 31.			
NF	24	Unrestricted				
ΕU	25	Temporarily restricte	ed			
TND	26	Permanently restric			<del> </del>	-
A S B S A E L T A		-	o not follow SFAS 117, check here ►X			1
EL	27	•	principal, or current funds			
TASN	28	•	s, or land, bldg , and equipment fund	<del></del>	<del></del>	-
С	29		nulated income, endowment, or other funds	8,331,295.	8,248,390.	-
O E R S	30	J ,	fund balances (see instructions)	8,331,295.	8,248,390.	-
	31		net assets/fund balances	8,331,295.	8,248,390.	
Par	III	Analysis of Char	nges in Net Assets or Fund Balanc			
1	Total	I net assets or fund boof-year figure reporte	palances at beginning of year - Part II, colu	ımn (a), line 30 (must aç	gree with	8,331,295.
2		r amount from Part I,			2	-82,905.
		increases not included in I			3	1 32,333
4	Add	lines 1, 2, and 3			4	8,248,390.
		ases not included in line 2	· _		5	
6_	Tota	net assets or fund b	palances at end of year (line 4 minus line 5)	– Part II, column (b), li	ine 30 <b>6</b>	8,248,390.
BAA			TEEA0302L 1	12/16/16		Form 990-PF (2016)

	house, or common stock, 200 shares	MLC Company)	ow acquired Purchase Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1a N/A					
b					
С					
d					··
e					
(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	(loss) IInus (g)
<u>а</u> b	<del> </del>				
С	+				
	+		-+		
e				<del></del>	
<del></del>	wing gain in column (h) and owned by	u the foundation on 12/31/69	-+-		
	(i) Adjusted basis	(k) Excess of col (i)	$\dashv$ ,	<b>(1)</b> Gains (Col gain minus col (k), b	
(i) F M V as of 12/31/69	as of 12/31/69	over col (j), if any		ian -0-) or Losses (fr	
<u>a</u>				·····	
<u>b</u>	<del> </del>				
<u> </u>	<del> </del>				
<u>e</u>	<u> </u>			1	
2 Capital gain net income or (r	net capital loss)  If gain, also also lif (loss), enter	enter in Part I, line 7 er -0- in Part I, line 7	2		
3 Net short-term capital gain o	r (loss) as defined in sections 1222(5)			-	
If gain, also enter in Part I, li in Part I, line 8	ne 8, column (c) (see instructions) If	(loss), enter -0-	3		
	er Section 4940(e) for Reduced				
section 4940(d)(2) applies, leave	this part blank	a) tax on net investment income	,		
as the foundation liable for the s 'Yes,' the foundation does not qu	e this part blank ection 4942 tax on the distributable ar ualify under section 4940(e) Do not con each column for each year, see the ins	mount of any year in the base omplete this part	period?	Yes	X No
as the foundation liable for the s 'Yes,' the foundation does not qu	ection 4942 tax on the distributable ar ualify under section 4940(e) Do not co	mount of any year in the base omplete this part	period?	Yes  (d)  Distribution (col (b) divided	n ratio
as the foundation liable for the s Yes,' the foundation does not qualified.  Enter the appropriate amount in (a)  Base period years Calendar year (or tax year)	ection 4942 tax on the distributable ar ualify under section 4940(e). Do not con each column for each year, see the instance (b).  Adjusted qualifying distributions	mount of any year in the base omplete this part tructions before making any entrice)  Net value of noncharitable-use assets	period?	(d) Distribution	n ratio by col (c))
as the foundation liable for the s Yes,' the foundation does not qualified in the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)	ection 4942 tax on the distributable are ualify under section 4940(e). Do not contect the each column for each year, see the instantial (b).  Adjusted qualifying distributions.  455,576.	mount of any year in the base omplete this part tructions before making any entring (c)  Net value of noncharitable-use assets	es	(d) Distribution	n ratio by col (c))
as the foundation liable for the s Yes,' the foundation does not qualified in the appropriate amount in the second	ection 4942 tax on the distributable ar ualify under section 4940(e). Do not content each column for each year, see the instant (b).  Adjusted qualifying distributions.  455,576. 470,563.	mount of any year in the base omplete this part tructions before making any entri  (c)  Net value of noncharitable-use assets  8,485,6  8,593,7	es 58.	(d) Distribution	0.05368
As the foundation liable for the single yes, the foundation does not quite a service and the single service and the single service and the single service and the single service and single service and single service	ection 4942 tax on the distributable ar ualify under section 4940(e). Do not content each column for each year, see the instant (b).  Adjusted qualifying distributions.  455,576. 470,563. 483,837.	mount of any year in the base omplete this part tructions before making any entrice.  (c)  Net value of noncharitable-use assets  8,485,6  8,593,7  8,771,2	es 58.	(d) Distribution	0.05368 0.05475
as the foundation liable for the s Yes,' the foundation does not qu 1 Enter the appropriate amount in  (a) Base period years Calendar year (or tax year beginning in)  2015 2014 2013	ection 4942 tax on the distributable ar ualify under section 4940(e). Do not content each column for each year, see the instant (b).  Adjusted qualifying distributions.  455,576. 470,563.	mount of any year in the base omplete this part tructions before making any entri  (c)  Net value of noncharitable-use assets  8,485,6  8,593,7	es 58. 12. 64. 45.	(d) Distribution	0.05368 0.05475 0.05516 0.0372
as the foundation liable for the s 'Yes,' the foundation does not qu 1 Enter the appropriate amount in  Base period years Calendar year (or tax year beginning in)  2015 2014 2013 2012 2011	ection 4942 tax on the distributable are ualify under section 4940(e). Do not come each column for each year, see the instance (b).  Adjusted qualifying distributions.  455,576. 470,563. 483,837. 333,936.	mount of any year in the base omplete this part tructions before making any entri  (c) Net value of noncharitable-use assets  8,485,6  8,593,7  8,771,2  8,957,8	es 58. 12. 64. 45.	(d) Distribution	0.05368 0.05475 0.05516 0.03727 0.04221
as the foundation liable for the s Yes,' the foundation does not qu 1 Enter the appropriate amount in  (a) Base period years Calendar year (or tax year beginning in)  2015 2014 2013 2012 2011  2 Total of line 1, column (d) 3 Average distribution ratio for	ection 4942 tax on the distributable are ualify under section 4940(e). Do not come each column for each year, see the instance (b).  Adjusted qualifying distributions.  455,576. 470,563. 483,837. 333,936.	mount of any year in the base omplete this part tructions before making any entring (c)  Net value of noncharitable-use assets  8,485,6 8,593,7 8,771,2 8,957,8 8,655,5	es 58. 12. 64. 45. 60.	(d) Distribution	0.05368 0.05475 0.05516 0.0372 0.0422
as the foundation liable for the s Yes,' the foundation does not qual Tenter the appropriate amount in  (a) Base period years Calendar year (or tax year beginning in)  2015 2014 2013 2012 2011  Total of line 1, column (d) Average distribution ratio for number of years the foundation	ection 4942 tax on the distributable are ualify under section 4940(e). Do not contact the each column for each year, see the install the following distributions.  455,576. 470,563. 483,837. 333,936. 365,421.	mount of any year in the base omplete this part tructions before making any entriction of noncharitable-use assets  8,485,6 8,593,7 8,771,2 8,957,8 8,655,5	es 58. 12. 64. 45.	Distribution (col (b) divided	0.05368 0.05475 0.05516 0.03727 0.04221 0.24310
as the foundation liable for the s Yes,' the foundation does not qualified the service of the se	ection 4942 tax on the distributable are ualify under section 4940(e). Do not contect the each column for each year, see the instance (b).  Adjusted qualifying distributions.  455,576. 470,563. 483,837. 333,936. 365,421.	mount of any year in the base omplete this part tructions before making any entriction of noncharitable-use assets  8,485,6 8,593,7 8,771,2 8,957,8 8,655,5	es 58. 12. 64. 45. 60. 2	Distribution (col (b) divided	0.05368 0.05475 0.05516 0.03727 0.04221 0.24310 0.04862
as the foundation liable for the s Yes,' the foundation does not qu 1 Enter the appropriate amount in Base period years Calendar year (or tax year beginning in)  2015 2014 2013 2012 2011  2 Total of line 1, column (d) Average distribution ratio for number of years the foundation 4 Enter the net value of nonchibits Multiply line 4 by line 3	ection 4942 tax on the distributable are ualify under section 4940(e). Do not contect the each column for each year, see the instance (b).  Adjusted qualifying distributions.  455,576. 470,563. 483,837. 333,936. 365,421.	mount of any year in the base omplete this part tructions before making any entriction of noncharitable-use assets  8,485,6 8,593,7 8,771,2 8,957,8 8,655,5	58. 12. 64. 45.	Distribution (col (b) divided	n ratio
as the foundation liable for the s Yes,' the foundation does not qualified the service of the se	ection 4942 tax on the distributable are palify under section 4940(e). Do not contain each column for each year, see the instable and the each column for each year, see the instable distributions.  455,576. 470,563. 483,837. 333,936. 365,421.	mount of any year in the base omplete this part tructions before making any entriction of noncharitable-use assets  8,485,6 8,593,7 8,771,2 8,957,8 8,655,5	58. 12. 64. 45. 60.	Distribution (col (b) divided	0.05368 0.05475 0.05516 0.03727 0.04221 0.24310 0.04862 8,311,227
'Yes,' the foundation does not qualifying distributions  'Yes,' the foundation does not qualifying distributions  Enter the appropriate amount in the content of the conten	ection 4942 tax on the distributable are palify under section 4940(e). Do not conteach column for each year, see the instance of the each column for each year, see the instance of the each column for each year, see the instance of the each column for each year, see the instance of the instance of the instance of the each year, see the instance of the instance	mount of any year in the base omplete this part tructions before making any entrice.  Net value of noncharitable-use assets  8,485,6 8,593,7 8,771,2 8,957,8 8,655,5  otal on line 2 by 5, or by the 5 years  X, line 5	es 58. 12. 64. 45. 60. 2 3 4 5 6 7 8	(d) Distribution (col (b) divided	0.05368 0.05475 0.05516 0.0372 0.04223 0.24310 0.04862 8,311,22 404,100

	990-PF (2016) The Prairie Foundation 75-6012458		P	age <b>4</b>
Par		s)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here			
	Date of ruling or determination letter (attach copy of letter if necessary – see instructions)			
D	Domestic foundations that meet the section 4940(e) requirements in Part V,		4,4	28.
_	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 Others enter -0-).			0.
3	Add lines 1 and 2.		4,4	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)  4		-1, -	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		4.4	28.
6	Credits/Payments			
а	2016 estimated tax pmts and 2015 overpayment credited to 2016 6a 4, 440.			
b	Exempt foreign organizations – tax withheld at source 6 b			
c	: Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d		4,4	40.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here X if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			12.
11	Enter the amount of line 10 to be Credited to 2017 estimated tax			0.
Par	t VII-A Statements Regarding Activities			
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1 a	Yes	No 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		X
	If the answer is 'Yes' to <b>1a</b> or <b>1b</b> , 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		X
C	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
6	(1) On the foundation \$\ 0. (2) On foundation managers \$\ 0. Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	-		
Ĭ	foundation managers •\$ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	-	Χ
	If 'Yes,' attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			,
	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	<b>4</b> a		X
_	olf 'Yes,' has it filed a tax return on Form 990-T for this year?	4 b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
•	If 'Yes,' attach the statement required by General Instruction $T^{-1}$ .  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	1		ĺ
6	By language in the governing instrument, or			
		<u> </u>		
_	<ul> <li>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?</li> </ul>	6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col (c), and Part XV	7	Х	<u> </u>
8 8	Enter the states to which the foundation reports or with which it is registered (see instructions)  TX			
t	o 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	8 b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (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		х
BAA	F.	orm <b>99</b>	0-PF (2	2016)

	,			
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	Yes	No X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
14	Website address  N/A  The books are in care of P. Lynda, D. Tamos			<del>-</del>
14	The books are in care of Lynda D. James relephone no (432)	_ <u>683</u> 1	_1_/_	<u>-</u>
15	Livi notically military many many many many many many many man	¹N/Ā		· [ ]
	and enter the amount of tax-exempt interest received or accrued during the year	***		N/A
10			Yes	No
16	At any time during calendar year 2016, 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?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country.			
Pai	rt 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.	<u></u>	Yes	No
1 a	a During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No	1		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		]	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days )  Yes X No			
I	b If any answer is 'Yes' to 1a(1)—(6), did <b>any</b> 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 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here			
(	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1 c		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)).			
i	a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?  Yes X No			
	If 'Yes,' list the years ► 20 , 20 , 20			
i	<b>b</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 ).	2 b	N	/A
(	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  20 , 20 , 20 , 20			
_				
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes X No			
i	b If 'Yes,' did it have excess business holdings in 2016 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 2016)	3 b	N	/A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	<u> </u>	X
i	<b>b</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 2016?	46		X
BAA	A F	orm <b>9</b> 9	0-PF	(2016)

Form 990-PF (2016) The Prairie Founda	ition		75-601	12458	Page <b>6</b>
Part VII-B Statements Regarding Activiti	es for Which Form	4720 May Be Req	uired (continued)		
5 a During the year did the foundation pay or incu	r any amount to				
(1) Carry on propaganda, or otherwise attemp	_		Yes X	No	
(2) Influence the outcome of any specific publi on, directly or indirectly, any voter registra	ic election (see section tion drive?	4955), or to carry	Yes X	No	
(3) Provide a grant to an individual for travel,	study, or other similar i	purposes?	Yes X	No	
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? (see instructions	a charitable, etc , organi; )	zation described	Yes X	No	
(5) Provide for any purpose other than religion educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	, literary, or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the exce ding disaster assistance	ptions	5 b	N/A
Organizations relying on a current notice rega	rding disaster assistand	ce check here	▶ 🗌		
c If the answer is 'Yes' to question 5a(4), does t tax because it maintained expenditure response	sibility for the grant?		N/A Yes	No	
If 'Yes,' attach the statement required by Regi	ulations section 53 4945	5–5(d)			
6a Did the foundation, during the year, receive ar on a personal benefit contract?		-	∐Yes X	No	
<b>b</b> Did the foundation, during the year, pay premif 'Yes' to 6b, file Form 8870	iums, directly or indirec	tly, on a personal bene	efit contract?	6 b	X
7a At any time during the tax year, was the found	dation a party to a proh	ibited tax shelter transa	action? Yes X	No	
<b>b</b> If 'Yes,' did the foundation receive any procee				N/A 7b	 
Part VIII Information About Officers, D	irectors, Trustees,	Foundation Manage	gers, Highly Paid E	mployee	s,
and Contractors					
1 List all officers, directors, trustees, foundation		compensation (see inst	tructions).		
(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		se account, allowances
Robert T. Dickson	Pres./Direct	0.	0.		0
_6101 Holiday Hill Road Midland, TX 79707-1631	0				
Norbert J. Dickman 6101 Holiday Hill Road	V.P./Directo 0	0.	0.		0
Midland, TX 79707-1631					
Charles F. Hedges, Jr.	Sec./Directo	0.	0.		0
6101 Holiday Hill Road	0				
Midland, TX 79707-1631	Trong /Dirog		0	<u> </u>	0
Lynda James 6101 Holiday Hill Road	Treas./Direc	0.	0.		U
Midland, TX 79707-1631					
2 Compensation of five highest-paid employees (or	ther than those included	on line 1 – see instructio	ons). If none, enter 'NONE	<u> </u>	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions to employee benefit plans and deferred compensation	(e) Expens	se account, allowances
None		_			
			-	<del> </del>	<del></del>
				<del>                                      </del>	
				<del> </del>	
Total number of other employees paid over \$50,000	L	L		<del></del>	
BAA	#	00000	_ <del></del> _		0 BE (2016)

Total number of others receiving over \$50,000 for professional services > 0    Park     Scar   Summary of Direct Charitable Activities	and Contractors (continued)	<b>3</b> , <b>3</b> ,	
None  Total number of others receiving over \$50,000 for professional services  Part/ISSA* Summary of Direct Charitable Activities  Let the foundation's four largest deet than table activities organizations and other beneficiaries served, conferences convered, research papers produced, etc.  1 N/A  2  3  4  Part SSA* 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 other program-related investments See instructions  3  Total. Add lines 1 through 3  • 0,	3 Five highest-paid independent contractors for professional services (see in	nstructions). If none, enter 'NONE.'	
Total number of others receiving over \$50,000 for professional services  Part MSA* Summary of Direct Charitable Activities  List the foundation's four largest direct this table solutions during the but year Include relevant statistical information such as the number of organizations and other beneficianes sorried, conferences convered, research papers produces, etc.  1 N/A  2  3  4  Paint MSB* 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 other program-related investments See instructions  3  Total. Add lines 1 through 3  • 0,	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others recoving over \$50,000 for professional services     Part	None		
Total number of others receiving over \$50,000 for professional services  Part NA Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities  Expenses  Part N/A  2  All other program-related investments See instructions  3  Total. Add lines 1 through 3  > 0,			
Total number of others receiving over \$50,000 for professional services  Part NA Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities  Expenses  Part N/A  2  All other program-related investments See instructions  3  Total. Add lines 1 through 3  > 0,			
Total number of others receiving over \$50,000 for professional services    Total number of others receiving over \$50,000 for professional services			
Total number of others receiving over \$50,000 for professional services    Total number of others receiving over \$50,000 for professional services			
Total number of others receiving over \$50,000 for professional services    Total number of others receiving over \$50,000 for professional services			
Part   Note   Summary of Direct Charitable Activities			
Part   Note   Summary of Direct Charitable Activities		·	
Part   Note   Summary of Direct Charitable Activities			
Part   Note   Summary of Direct Charitable Activities			
Part   Note   Summary of Direct Charitable Activities			
Part   Note   Summary of Direct Charitable Activities			
Part   Note   Summary of Direct Charitable Activities			
Part   Note   Summary of Direct Charitable Activities			
List the foundation's four largest direct chantable 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.  1 N/A  2	Total number of others receiving over \$50,000 for professional services		0
List the foundation's four largest direct chantable 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.  1 N/A  2	Part XA Summary of Direct Charitable Activities		
organizations and other beneficiaries served, conferences convened, research papers produced, etc  1 N/A  2			T
2  Rank WB 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  N/A  2  All other program-related investments See instructions  3  Total. Add lines 1 through 3	List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic organizations and other beneficiaries served, conferences convened, research papers produced, etc.	al information such as the number of	Expenses
Pair 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  N/A  All other program-related investments See instructions  Total. Add lines 1 through 3		<del></del>	
All other program-related investments See instructions  All other program-related investments See instructions  Total, Add lines 1 through 3	* *************************************		•
All other program-related investments See instructions  All other program-related investments See instructions  Total, Add lines 1 through 3			
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  N/A  All other program-related investments See instructions  Total, Add lines 1 through 3	2		
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  N/A  All other program-related investments See instructions  Total. Add lines 1 through 3			
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  N/A  All other program-related investments See instructions  Total. Add lines 1 through 3			
Paint XB 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  N/A  All other program-related investments See instructions  Total. Add lines 1 through 3	3		-
Paint XB 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  N/A  All other program-related investments See instructions  Total. Add lines 1 through 3	~		-
Paint XB 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  N/A  All other program-related investments See instructions  Total. Add lines 1 through 3			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  N/A  All other program-related investments See instructions  Total. Add lines 1 through 3	4 ~		-
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  N/A  All other program-related investments See instructions  Total. Add lines 1 through 3			-
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  Amount  N/A  All other program-related investments See instructions  Total. Add lines 1 through 3	Part X B Summary of Program-Related Investments (see instru	ictions)	
N/A  All other program-related investments See instructions  Total. Add lines 1 through 3			Amount
All other program-related investments See instructions  Total. Add lines 1 through 3  • 0.	1		
All other program-related investments See instructions  Total. Add lines 1 through 3  • 0.			-
All other program-related investments See instructions  Total. Add lines 1 through 3	N/A		
Total. Add lines 1 through 3 • 0.	2		_
Total. Add lines 1 through 3 • 0.	~		_
Total. Add lines 1 through 3 • 0.	Att the control of th		
Total. Add lines 1 through 3 • 0.			
	•		-
			-
	Total, Add lines 1 through 3		·
	BAA		

Page 8

see instructions.)	J	,
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	<u>8,197,338.</u>
<b>b</b> Average of monthly cash balances	1 b	<u>240,456.</u>
c Fair market value of all other assets (see instructions)	1 c	<u> </u>
d Total (add lines 1a, b, and c)	1 d	8,437 <u>,</u> 794.
e Reduction claimed for blockage or other factors reported on lines 1a and		
· · · · · · · · · · · · · · · · · · ·	<u>.</u>	
2 Acquisition indebtedness applicable to line 1 assets	2	<u> </u>
3 Subtract line 2 from line 1d	3	8,437,794.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	126,567.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	8,311,227.
6 Minimum investment return. Enter 5% of line 5	6	415,561.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private open	rating for	
and certain foreign organizations check here ► and do not complete this part.)		
1 Minimum investment return from Part X, line 6	1	415,561.
2a Tax on investment income for 2016 from Part VI, line 5 2a 4,428		
b Income tax for 2016 (This does not include the tax from Part VI)	7	
c Add lines 2a and 2b	2 c	4,428.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	411,133.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	411,133.
6 Deduction from distributable amount (see instructions)	6	<u>,                                      </u>
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	411,133.
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	447,000.
<b>b</b> Program-related investments — total from Part IX-B	1 b	,
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	3 a	
<b>b</b> Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	447,000.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	4,428.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	442,572.
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the f qualifies for the section 4940(e) reduction of tax in those years	oundation	<u>.</u>
qualifies for the section 4940(e) reduction of tax in those years		Form <b>990-PF</b> (2016)

## Part XIII Undistributed Income (see instructions)

1 Distriputable amount for 2016 from Part XI, line? 2 Indistriputed income, if any, and the set of 2016 a Enter amount for 2015 only b Total for process 20 , 20 , 20 . 3 Exest estimation congrese, if any, to 2016 a From 2011 b From 2012		<b>(a)</b> Corpus	(b) Years prior to 2015	<b>(c)</b> 2015	<b>(d)</b> 2016
2 Bridsholded storme, if any, as of the end of 2016 a Enter amount for 2015 only broad in priner years 20, 20, 20 0.  3 Excess distributions carpower, if any, to 2016 a From 2011 b From 2012 c From 2013 d From 2015 f Total of lines 3a through e 4 Qualifying distributions for 2016 from Part XII, line 4 P S 447, 000.  a Applied to 2015, but not more than line 2a b Applied to 2016, but not more than line 2a b Applied to 2016, but not more than line 2a f Applied to 2016, but not more than line 2a f Applied to 2016 distributiode amount e Remaining amount distributed out of corpus (Election required - see instructions) d Applied to 2016 distributiode amount e Remaining amount distributed out of corpus (Election required - see instructions) d Applied to 2016 distributiode amount e Remaining amount distributed auton of corpus 5 Excess distributions are not column (a) to 5 Extest distributions are not column (b) to 5 Extest distributions are not column (b) to 5 Extest distributions are not column (c) to 5 Extest distributions are not column (c) to 5 Extest distributions are not column (c) to 5 Extest the see instructions to 10 to 1	1 Distributable amount for 2016 from Part XI,				411 122
a Enter amount for 2015 only botals for prey spar 20					411,133.
b Teal for pring years 20 20 20 20 30 20 20 30 20 20 20 20 20 20 20 20 20 20 20 20 20				50.200	
3 Excess distributions cargover, if ear, to 2016 a From 2011 b From 2012 c From 2013 d From 2014 e From 2014 e From 2014 e From 2014 e From 2015 from Part XII, line 4 P S 447, 000, a Applied to 2015, but not more than line 2a b Applied to 2015, but not more than line 2a b Applied to 2015, but not more than line 2a b Applied to 2015, but not more than line 2a b Applied to 2015 distributions out of corpus (Election required – see instructions)  c Treated as distributions out of corpus (Election required – see instructions)  d Applied to 2016 distributable amount e Remaining amount distributed out of corpus  5 Excess distributions cargover applied to 2015  6 Excess from 2014 e See instructions of the section 4942(a) tax has been previously assessed of amount not provided to the section 4942(a) tax has been previously assessed of amount – see instructions  6 Undistributed income for 2015 Subtract line 4s from line 2 from line 1 This amount must be distributed in 2017 on the control of the complete of the section 4942(a) tax has been previously assessed of amount – see instructions  6 Undistributed income for 2015 Subtract line 4s from line 2 from line 1 This amount must be distributed in 2017  7 Amounts treated as distributions out of corpus to safety requirements imposed by section 170(b)(f)(f) of 4942(a)) (file Election may be required – see instructions)  8 Excess distributions cargover from 2011 not applied on line 5 or line 7 (see instructions)  9 Excess distributions cargover from 2011 not applied on line 5 or line 7 (see instructions)  9 Excess from 2014  6 Excess from 2014  6 Excess from 2016		1.74 · Max.	0.	30,200.	
b From 2012 c From 2013 d From 2014 e From 2014 e From 2015 f Total of lines 3a through e  4 Qualifying distributions for 2016 from Part XII, line 4 P\$ 447, 200, a Applied to 2015, but not more than line 2a b Applied to 2015, but not more than line 2a b Applied to 2015, but not more than line 2a b Applied to 2015, but not more than line 2a b Applied to 2015 distributions out of corpus (Election required – see instructions)  c Treated as distributions out of corpus (Election required – see instructions)  d Applied to 2016 distributable amount e Remaining mount distributed out of corpus (Election required – see instructions)  5 Exess distributions carvier applied to 2016 (If an amount appears in column (g), the same amount must be shown in column (a))  6 Enter the net total of each column as indicated below: a Carpus Add lines 31, 46, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 48 from line 2 c Enter the amount of process of the financy has been insued, or on which the section 9494(a) tax has been previously assessed  3 Subtract the 66 from line 6 Toxable amount – see instructions  6 Undistributed income for 2015 Subtract line 4 from line 2 Thas amount must be distributed in 2017 A mounts treated as distributions out of corpus to safety requirements imposed by seech 1709(10)(1) or 4942(6)) (Election may be required – see instructions)  9 Excess distributions carryover from 2011 not applied on line 5 or line? (see instructions)  9 Excess distributions carryover from 2011 Analysis of line 9 a Excess from 2012 b Excess from 2014 d Excess from 2016 e Excess from 2016					
e From 2013 d From 2014 e From 2015 f Total of lines 3a through e 1 Cualifying distributions for 2016 from Part XII, line 4 * \$ 4.47,000. a Applied to 2015, but not more than line 2a b Applied to undistributed income of prior years (Election required – see instructions) 0.  Treated as distributions out of corpus (Election required – see instructions) 0.  Applied to 2016 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryoer spoke to 2016 (if an amount appears in a column (a))  Enter the net total of each column as indicated below: a Corpus Add line 31,4, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been insect, or on which the section 4942(a) tax has been previously assessed 4 and 5 from line 17 his amount must be distributed in moint — see instructions 0.  1 Undistributed income for 2015 Subtract lines 4d and 5 from line 17 his amount must be distributed in mine 17 his amount must be distributed in mine 1 This amount must be distributed in 2017 Subtract lines 7 and 8 from line 6  Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) 0.  Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) 0.  Excess from 2016	<b>a</b> From 2011				
d From 2015   F Total of lines 3a through e	<b>b</b> From 2012				
e From 2015  f Total of lines 3a through e 4 Qualifying distributions for 2016 from Part XII, line 4 * \$ 447,000. A poplied to 2015, but not more than line 2a 5 Applied to undistributed income of prior years (Election required – see instructions) C Treated as distributions out of corpus (Election required – see instructions) 0. d Applied to 2016 distributable amount e Remaining amount distributed out of corpus 5 Exess distributions carryee applied to 2015 5 Exess distributions carryee applied to 2015 6 Enter the net total of each column as indicated below. a Corpus Add line 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed mome for Winch a notice of deficiency has tax has been previously assessed of 494(2) d Subtract line 6c from line 6b Taxable amount — see instructions d Jundistributed income for 2015 Subtract lines 4d and 5 from line 17 lins amount must be distributed income for 2015 Subtract lines 4d from line 2 Taxable amount — see instructions f Undistributed income for 2015 Subtract lines 4d and 5 from line 17 lins amount must be distributed income for 2015 Subtract lines 4d and 5 from line 17 lins amount must be distributed income for 2015 Subtract lines 4d and 5 from line 17 lins amount must be distributed income for 2016 Subtract lines 4d and 5 from line 17 lins amount must be distributed in 2017 or 4942(6)(3) (Election may be required — see instructions)  7 Amounts and 8 from line 6a 14, 333.  8 Excess distributions carryever from 2011 not applied on line 5 or line 7 (see instructions) 0.  9 Excess distributions carryever to 2017. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 2 Excess from 2014 d Excess from 2016	<b>c</b> From 2013				
1 Total of lines 3a through e	<b>d</b> From 2014				
4 Cuelifying distributions for 2016 from Part XII, line 4 ► \$ 447,000. A popiled to 2015, but not more than line 2a  5 Applied to undistributed uncome of prior years (clication required — see instructions) 0.  Treated as distributions out of corpus (clication required — see instructions) 0. Applied to 2016 distributable amount e Remaining amount distributed out of corpus Excess distributions carries applied to 2016 Excess from 2016  6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, c, and 4e Subtract line 5 Derivor years' undistributed income Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been seaded, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b Taxable amount — see instructions  f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017  Amounts treated as distributions out of corpus to salkly requirements imposed by shore on 10, 10 or 9 a 20,000 (Election may be required — see instructions)  9 Excess distributions carryover from 2011 not applied on line 50 interface in 10 or	<b>e</b> From 2015				
XII, line 4 * \$ 447,000. a Applied to 2015, but not more than line 2a b Applied to undistributed income of prior years (Clection required — see instructions) c. Treated as distributions out of corpus (Clection required — see instructions) d. Applied to 2016 distributable amount e. Remaining amount distributed out of corpus 5. Excess distributions carryover applied to 2016 (If an amount appears in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a).  6. Enter the net total of each column as indicated below: a Carpus Add lines 3f, 4c, and 4e. Subtract line 5 b. Prior years' undistributed income. Subtract line 4b from line 2b c. Enter the amount of prior years' undistributed income for which a notice of deficiency has been previously assessed.  d. Subtract line 6c from line 6b. Taxable amount — see instructions  e. Indistributed more for 2015. Subtract line 4a from line 2a Taxable amount — see instructions  f. Undistributed more for 2016. Subtract lines 4a from line 2a Taxable amount — see instructions  f. Undistributed more for 2016. Subtract lines 4a from line 2a Taxable amount — see instructions  f. Undistributed more for 2016. Subtract lines 4a from line 2a Taxable amount — see instructions)  g. Amounts treated as distributions out of corpus to salisty requirements imposed by section 170(0)(1/f) or 442(0)(3) (Election may be required — see instructions)  g. Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)  g. Excess distributions carryover from 2017. Subtract lines 7 and 8 from line 6a  10. Analysis of line 9  a Excess from 2014 d. Excess from 2015 e. Excess from 2014 d. Excess from 2016 e. Excess from 201	f Total of lines 3a through e	0.			
a Applied to 2015, but not more than line 2a  b Applied to undistributed income of prior years (Election required – see instructions)  c Treated as distributions out of corpus (Election required – see instructions)  d Applied to 2016 distributable amount  e Remaining amount distributed out of corpus (if an amount appears in column (ii), the same amount must be shown in column (iii)  for a mount appears in column (iii), the same amount must be shown in column (iii)  for years' undistributed income Subtract line 4b from line 2b  c Enter the net total of each column as indicated below:  a Corpus Add lines 31, 4c, and 4e Subtract line 5  b Prior years' undistributed income Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been inseud, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b Taxable amount – see instructions  e Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 (Election may be required – see instructions)  7 Amounts traded as distributions out of section 170(b)(f)(f) a 4942(a)(g) (Election may be required – see instructions)  9 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover from 2017. Subtract lines 4 do Analysis of line 9  a Excess from 2014  d Excess from 2015  e Excess from 2014  d Excess from 2016  e Excess from 2016					
a Applied to 2015, but not more than line 2a 50, 200.  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 2016 distributable amount 9.  e Remaining amount distributed out of corpus 0.  Excess distributions carryver applied to 2016 (if an amount appears in column (a), the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount of prior years' undistributed income Subtract line 4b from line 2b 0.  Enter the amount of prior years' undistributed income for which a notice of deficiency has been excelled in the section 4942(a) tax has been previously assessed 4 Subtract line 6b Taxable amount — see instructions 0.  d Subtract line 6c from line 6b Taxable amount — see instructions 0.  e Undistributed income for 2015 Subtract lines 4 did and 5 from line 10 This amount must be distributed in 2019 This amount must be section 170(b)(f)(f) or 4942(g)(g) (Election may be required — see instructions) 0.  8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) 0.  9 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) 0.  9 Excess distributions carryover from 2017. Subtract lines 7 and 8 from line 6a 10 the form 2015 Excess from 2014 decrease from 2016 Excess from 2016 Ex	XII, line 4 ► \$ 447,000.				
Cilection required — see instructions)  0. Treated as distributions out of corpus Cilection required — see instructions)  0. Applied to 2016 distributable amount e Remaining amount distributed out of corpus  5. Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))  6. Enter the net total of each column as indicated below: a Corpus Add lines 31, 4c, and 4e Subtract line 5  b Prior years' undistributed income Subtract line 4 from line 2b  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  d. Subtract line 6c from line 6b Taxable amount — see instructions  e Indistributed income for 2015 Subtract line 4a from line 2a Taxable amount — see instructions  f. Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount — see instructions  f. Undistributed income for 2015 Subtract line 4a from line 2b from line 1.7 lines amount must be distributed in 2017  Amounts treated as distributions out of corpus to satisty requirements imposed by section 170(b)(1)(7) or 4942(0)(3) (Election may be required — see instructions)  9. Excess distributions carryover from 2011 not applied on line 9 or line 7 (see instructions)  9. Excess distributions carryover from 2011 not applied on line 9 or line 7 (see instructions)  9. Excess fish from 101	a Applied to 2015, but not more than line 2a			50,200.	
c Treated as distributions out of corpus (Election required — see instructions) d Appled to 2016 distributable amount e Remaining amount distributed out of corpus  5. Excess distributions carryover applied to 2016 (if an amount appears in column (a), the same amount must be shown in column (a))  6. Enter the net total of each column as indicated below: a Corpus Add lines 31, 4c, and 4e. Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b 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  e Undistributed income for 2015 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017  A mounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(f) or 4942(b)(3) (Election may be required — see instructions)  9. Excess distributions carryover to 2011 not applied on line 5 or line 7 (see instructions)  9. Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a.  10. Analysis of line 9  a Excess from 2012 b Excess from 2014 d Excess from 2015 e Excess from 2016 e Excess from 2016	<b>b</b> Applied to undistributed income of prior years				
(Election required — see instructions)  d Applied to 2016 distributable amount  e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2016 (If an amount appears in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a))  6 Enter the net total of each column as indicated below:  a Corpus Add lines 31, 4c, and 4e Subtract line 5  b Prior years' undistributed income Subtract line 4b from line 2b  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  d Subtract line 6c from line 6b Taxable amount — see instructions  e Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017  7 Amounts treated as distributions out of corpus to saltsy requirements imposed by section 170(b)(1)(f) or 4942(a)(3) (Election may be required — see instructions)  8 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2012  b Excess from 2014  d Excess from 2015  e Excess from 2016	(Election required – see instructions)		0.		***************************************
d Applied to 2016 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover from 2011 not appears in column (a), the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) the same amount must be shown in column (a) to corpus Add lines 3f, 4c, and 4e Subtract line 5  b Prior years' undistributed income. Subtract line 4b from line 2b 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  d Subtract line 6c from line 6b. Taxable amount — see instructions e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount — see instructions  f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(i)(f) or 4942(0)3 (Election may be required — see instructions)  8. Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)  9. Excess distributions carryover from 2017. Subtract lines 4d and 5 from line 6a.  10. Analysis of line 9.  a Excess from 2012 b Excess from 2014 d Excess from 2015 e Excess from 2016		0			
e Remaining amount distributed out of corpus  5. Excess distributions carryover applied to 2016 (If an amount appears in column (d)), the same amount must be shown in column (a))  6. Enter the net total of each column as indicated below:  a Corpus Add lines 3i, 4c, and 4e Subtract line 5  b Prior years' undistributed income Subtract line 4b from line 2b  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  d Subtract line 6c from line 6b Taxable amount – see instructions  f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017  7. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(I)(F) or 4942(a)3) (Election may be required – see instructions)  8. Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)  9. Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10. Analysis of line 9  a Excess from 2012  b Excess from 2014  d Excess from 2015  e Excess from 2016	. ,	<u></u>			396 800
5 Excess distributions carryover applied to 2016 (If an amount appears in column (a), the 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 b Pror years' undistributed income Subtract line 4b from line 2b 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 prevoitely assessed d Subtract line 6c from line 6b Taxable amount — see instructions  d Subtract line 6c from line 6b Taxable amount — see instructions  1 Undistributed income for 2015 Subtract line 4 a from line 2a Taxable amount — see instructions  1 Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 Amounts treated as distributions out of corpus to satisty requirements imposed by section 170(b)(1)(F) or 4942(b)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9 a Excess from 2014 d Excess from 2014 d Excess from 2015 e Excess from 2016		<u> </u>			330,000.
(if an amount appears in column (d), the same amount must be shown in column (a) )  6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5  b Prior years' undistributed income Subtract line 4b from line 2b 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 d Subtract line 6c from line 6b Taxable amount – see instructions  e Indistributed income for 2015 Subtract line 4a from line 2a Taxable amount – see instructions  f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 1700(f)(f) or 4942(q)(3) (Election may be required – see instructions)  8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover from 2017. Subtract line 6a 10 Analysis of line 9 a Excess from 2012 b Excess from 2013 c Excess from 2015 e Excess from 2015 e Excess from 2016	·				n
indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5  Derior years' undistributed income Subtract line 4b from line 2b  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  d Subtract line 6c from line 6b Taxable amount — see instructions  e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount — see instructions  f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(6) or 4942(b)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2012  b Excess from 2013  c Excess from 2016	(If an amount appears in column (d), the	<u> </u>			
indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5  Derior years' undistributed income Subtract line 4b from line 2b  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  d Subtract line 6c from line 6b Taxable amount — see instructions  e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount — see instructions  f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(6) or 4942(b)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2012  b Excess from 2013  c Excess from 2016	_				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5  b Prior years' undistributed income Subtract line 4b from line 2b  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  d Subtract line 6c from line 6b Taxable amount — see instructions  e Undistributed income for 2015 Subtract lines 4a from line 2a Taxable amount — see instructions  f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017  Amounts treated as distributions out of corpus to safety requirements imposed by section 170(b)(1)(f) or 4942(b)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2012  b Excess from 2014  d Excess from 2015  e Excess from 2016					
b Prior years' undistributed income Subtract line 4b from line 2b  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  d Subtract line 6c from line 6b Taxable amount — see instructions  e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount — see instructions  f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(g)(3) (Election may be required – see instructions)  8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2012  b Excess from 2014  d Excess from 2015  e Excess from 2016		-			
line 4b from line 2b  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  d Subtract line 6c from line 6b Taxable amount — see instructions  e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount — see instructions  f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017  Amounts treated as distributions out of corpus to salisty requirements imposed by section 170(b)(1)(f) or 4942(b)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2017. Subtract line 9  a Excess from 2012  b Excess from 2014  d Excess from 2015  e Excess from 2016	·				
income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b Taxable amount – see instructions  e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount – see instructions  f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required – see instructions)  8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2012  b Excess from 2014  d Excess from 2014  d Excess from 2015  e Excess from 2016	line 4b from line 2b		0.		
been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b Taxable amount — see instructions  e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount — see instructions  f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(b)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2012  b Excess from 2014  d Excess from 2015  e Excess from 2016	c Enter the amount of prior years' undistributed				
d Subtract line 6c from line 6b Taxable amount – see instructions  e Undistributed income for 2015 Subtract line 4 from line 2a Taxable amount – see instructions  f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required – see instructions)  8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2012 b Excess from 2014 d Excess from 2015 e Excess from 2016	been issued, or on which the section 4942(a)				
amount — see instructions  e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount — see instructions  f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017  Amounts treated as distributions out of corpus to salisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015 e Excess from 2016	tax has been previously assessed		0.		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount — see instructions  f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2012  b Excess from 2013  c Excess from 2014  d Excess from 2016  e Excess from 2016					
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required – see instructions)  8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9 a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015 e Excess from 2016	amount - see instructions		0.		
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(f)(f) or 4942(g)(3) (Election may be required – see instructions)  8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015 e Excess from 2016	e Undistributed income for 2015 Subtract line 4a from				,
4d and 5 from line 1 This amount must be distributed in 2017  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2012  b Excess from 2013  c Excess from 2014  d Excess from 2015  e Excess from 2016	line 2a Taxable amount — see instructions			0.	
distributed in 2017  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required – see instructions)  8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2012 b Excess from 2014 d Excess from 2015 e Excess from 2016					
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required – see instructions)  8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015 e Excess from 2016					14 222
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2016  e Excess from 2016	_				14,333.
may be required — see instructions)  8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015 e Excess from 2016	corpus to satisfy requirements imposed by				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015 e Excess from 2016	section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)	0			
applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2016 e Excess from 2016	· ' '				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9 a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015 e Excess from 2016	8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	0.			
Subtract lines 7 and 8 from line 6a 0.  10 Analysis of line 9  a Excess from 2012  b Excess from 2013  c Excess from 2014  d Excess from 2015  e Excess from 2016	9 Excess distributions carryover to 2017.	<u> </u>			
a Excess from 2012 b Excess from 2013 c Excess from 2014 d Excess from 2015 e Excess from 2016	Subtract lines 7 and 8 from line 6a	0.			
b Excess from 2013 c Excess from 2014 d Excess from 2015 e Excess from 2016					
<b>c</b> Excess from 2014 <b>d</b> Excess from 2015 <b>e</b> Excess from 2016					
d Excess from 2015 e Excess from 2016					
e Excess from 2016					
		<del> </del>	<u> </u>		Form 000 DF (0010)

	(2016) The Prairie Found				75-60124 <u>5</u> 8	Page 10
Part XIV	Private Operating Foundat					N/A
ıs effec	undation has received a ruling or detetive for 2016, enter the date of the	ruling	, ,	J ,	^	4040()(5)
	box to indicate whether the foundat		erating foundation o		4942(j)(3) or	4942(J)(5)
La Enter ti	he lesser of the adjusted net from Part I or the minimum	Tax year		Prior 3 years		(e) Total
investn each ye	nent return from Part X for ear listed	(a) 2016	<b>(b)</b> 2015	(c) 2014	(d) 2013	
<b>b</b> 85% of						
line 4 f	ing distributions from Part XII, or each year listed					
for active	included in line 2c not used directly conduct of exempt activities					
for acti	ing distributions made directly ve conduct of exempt activities ct line 2d from line 2c					
3 Comple alterna	ete 3a, b, or c for the tive test relied upon					
	' alternative test — enter					
` '	lue of all assets					
sec	lue of assets qualifying under ction 4942(j)(3)(B)(i)					
mınımum	ent' alternative test — enter 2/3 of i investment return shown in Part X, each year listed					
<b>c</b> 'Suppo	rt' alternative test – enter					
inv div on	ral support other than gross estment income (interest, idends, rents, payments securities loans (section 2(a)(5)), or royalties)					
mor	port from general public and 5 or e exempt organizations as provided ection 4942(j)(3)(B)(iii)					
<b>(3)</b> Lar	gest amount of support from exempt organization	-				
<b>(4)</b> Gro	oss investment income					
	Supplementary Information			foundation had	\$5,000 or more	in
	assets at any time during th		istructions.)	<u></u>		
a List any	ation Regarding Foundation Managers of the foundation who have of any tax year (but only if they have	e contributed more t	han 2% of the total c than \$5,000) (See	contributions received e section 507(d)(2))	by the foundation bef	ore the
hliston	a managers of the foundation who aver	100/ 25 mars of the	aladi of a samaadi	(		ahın af
a partn None	managers of the foundation who own tership or other entity) of which the	foundation has a	10% or greater inter	on (or an equally large rest	e portion of the owner	Ship of
2 Informa	ation Regarding Contribution, Grant,	Gift Loan Scholars	hin etc Programs			
Check reauest	here I If the foundation only makes of	akes contributions to	preselected charitab	_	·	
	ete items 2a, b, c, and d me, address, and telephone number o	r e-mail address of t	the nerson to whom s	annlications should be	addressed	
a me na	ne, address, and telephone number o	C-man address of	the person to whom a	applications should be	addressed	
See	Statement 4					
	m in which applications should be	submitted and info	rmation and materi	als they should inclu	de	····
	Statement for Line 2a					<del></del>
c Any Su	bmission deadlines					
202	Statement for Line 2a					
	strictions or limitations on awards,	such as by geogra	phical areas, charita	able fields, kinds of	institutions, or other	factors.
See	Statement for Line 2a					
BAA			EEA0310L 12/16/16	· · · · · · · · · · · · · · · · · · ·	F	Form <b>990-PF</b> (2016)

\_\_\_

ĺ

Page 11

3	Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	t	
	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)	or substantial contributor	recipient		
	Paid during the year				
See	Statement 5				
			ļ		
	Total			► 3a	447,000.
b	Approved for future payment				
				1	
				}	
		}			
	Total	·		▶ 31	<b>o</b>

nter gross	s amounts unless otherwise indicated	<del></del>	business income	<del></del>	section 512, 513, or 514	(e)
1 Prog	ram service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion	<b>(d)</b> Amount	Related or exemp function income (See instructions
, года а	ani service revenue	<b></b>	<del></del>	code		
ь		<del>                                     </del>		+		<del> </del>
ç—		+			<del>-</del>	
d		+	<del></del>	<del></del>		
				_		
f				-		
g Fees	and contracts from government agencies	<del>                                     </del>	<del></del>			
-	bership dues and assessments					
Interes	st on savings and temporary cash investments	<u> </u>	···,	14		
	ends and interest from securities		<del></del> -	14	410,263.	· · · · · · · · · · · · · · · · · · ·
Net r	ental income or (loss) from real estate:				1107203.	
	financed property					
<b>b</b> Not o	lebt-financed property					
	ntal income or (loss) from personal property					
	r investment income			14	32,500.	····-
	r (loss) from sales of assets other than inventory			1 1		
	ncome or (loss) from special events			+	_	
	s profit or (loss) from sales of inventory		· .	+		
	r revenue			+ +		
а				_		
	····	<del>                                     </del>		-+		
		1 -		-+		
-			<del></del>			
c	<del></del>					
c						
c d e					112 763	
c	otal Add columns (b), (d), and (e)				442,763.	442.76
d e Subte	otal Add columns (b), (d), and (e)  . Add line 12, columns (b), (d), and (e)	ions )	-		442,763.	442,76
d e Subte	otal Add columns (b), (d), and (e)  1. Add line 12, columns (b), (d), and (e)  Sheet in line 13 instructions to verify calculat		shment of Exem	npt Purpose	13	442,76
d e	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat  -B Relationship of Activities to the Explain below how each activity for which	e Accomplis	rted in column (e) o	f Part XVI-A c	13	ly to the
c d e Subte S Total	otal Add columns (b), (d), and (e)  1. Add line 12, columns (b), (d), and (e)  Sheet in line 13 instructions to verify calculat	e Accomplis	rted in column (e) o	f Part XVI-A c	13	ly to the
c d e Subte S Total	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat  -B Relationship of Activities to the Explain below how each activity for which	e Accomplis	rted in column (e) o	f Part XVI-A c	13	ly to the
c d e 2 Subtract XVI art XVI ine No.	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat  -B Relationship of Activities to the Explain below how each activity for which	e Accomplis	rted in column (e) o	f Part XVI-A c	13	ly to the
c d e 2 Subtract XVI art XVI ine No.	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat  -B Relationship of Activities to the Explain below how each activity for which	e Accomplis	rted in column (e) o	f Part XVI-A c	13	ly to the
d e Subtract XV ine No.	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat  -B Relationship of Activities to the Explain below how each activity for which	e Accomplis	rted in column (e) o	f Part XVI-A c	13	ly to the
d e Subtract XV ine No.	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat  -B Relationship of Activities to the Explain below how each activity for which	e Accomplis	rted in column (e) o	f Part XVI-A c	13	ly to the
d e Subtract XV ine No.	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat  -B Relationship of Activities to the Explain below how each activity for which	e Accomplis	rted in column (e) o	f Part XVI-A c	13	ly to the
d e Subtrict Total	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat  -B Relationship of Activities to the Explain below how each activity for which	e Accomplis	rted in column (e) o	f Part XVI-A c	13	ly to the
d e Subtrict Total	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat  -B Relationship of Activities to the Explain below how each activity for which	e Accomplis	rted in column (e) o	f Part XVI-A c	13	ly to the
d e Subtrict Total	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat  -B Relationship of Activities to the Explain below how each activity for which	e Accomplis	rted in column (e) o	f Part XVI-A c	13	ly to the
d e Subtrict XVI	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat  -B Relationship of Activities to the Explain below how each activity for which	e Accomplis	rted in column (e) o	f Part XVI-A c	13	ly to the
d e Subtrict Total	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat  -B Relationship of Activities to the Explain below how each activity for which	e Accomplis	rted in column (e) o	f Part XVI-A c	13	ly to the
d e Subtrict XVI	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat  -B Relationship of Activities to the Explain below how each activity for which	e Accomplis	rted in column (e) o	f Part XVI-A c	13	ly to the
c d e Subtrict XVI	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat  -B Relationship of Activities to the Explain below how each activity for which	e Accomplis	rted in column (e) o	f Part XVI-A c	13	ly to the
c d e Subtrict XVI	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat  -B Relationship of Activities to the Explain below how each activity for which	e Accomplis	rted in column (e) o	f Part XVI-A c	13	ly to the
d e Subtrict XVI	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat  -B Relationship of Activities to the Explain below how each activity for which	e Accomplis	rted in column (e) o	f Part XVI-A c	13	ly to the
d e Subtrict XVI	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat  -B Relationship of Activities to the Explain below how each activity for which	e Accomplis	rted in column (e) o	f Part XVI-A c	13	ly to the
d e Subtrict XVI	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat  -B Relationship of Activities to the Explain below how each activity for which	e Accomplis	rted in column (e) o	f Part XVI-A c	13	ly to the
d e Subtrict XVI	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat  -B Relationship of Activities to the Explain below how each activity for which	e Accomplis	rted in column (e) o	f Part XVI-A c	13	ly to the
d e Subtrict Total	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat  -B Relationship of Activities to the Explain below how each activity for which	e Accomplis	rted in column (e) o	f Part XVI-A c	13	ly to the
d e 2 Subtract XVI art XVI ine No.	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat  -B Relationship of Activities to the Explain below how each activity for which	e Accomplis	rted in column (e) o	f Part XVI-A c	13	ly to the
d e 2 Subtract XVI art XVI ine No.	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat  -B Relationship of Activities to the Explain below how each activity for which	e Accomplis	rted in column (e) o	f Part XVI-A c	13	ly to the
c d e 2 Subtract XVI art XVI ine No.	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat  -B Relationship of Activities to the Explain below how each activity for which	e Accomplis	rted in column (e) o	f Part XVI-A c	13	ly to the
c d e Subtract Total ee works art XVI	otal Add columns (b), (d), and (e)  I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat  -B Relationship of Activities to the Explain below how each activity for which	e Accomplis	rted in column (e) o	f Part XVI-A c	13	ly to the

# Form 990-PF (2016) The Prairie Foundation 75-6012458 RaitXVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

described relating to a Transfers  (1) Cash  (2) Other tra  (1) Sales  (2) Purc  (3) Rent  (4) Reim  (5) Loan  (6) Perfc  c Sharing of the goods	r assets insactions s of assets to a non- hases of assets fron al of facilities, equip bursement arranger is or loan guarantee ormance of services of facilities, equipments swer to any of the assets, or ser	of the Code (ot lons? foundation to charitable exem a noncharita oment, or other ments s or membershient, mailing list bove is 'Yes,' vices given by the long?	her than section is a noncharitable empt organization ble exempt organization assets or fundraising sts, other assets, complete the follothe reporting found	501(c)(3) organical exempt organization solicitations or paid employer patron of the foundation of the	zations) tion of ees Column dation re	(b) should always than ceived less than	ays show the fair	n	) ) ) ) ) ) )	X X X X X X X X
	saction or sharing ai									
(a) Line no.	(b) Amount involved	(c) Name o	of noncharitable exemp	ot organization	(d)	Description of trans	fers, transactions, and	sharing ari	angemen	ts
N/A							<del></del>			
			·							
	<del>-</del>									
	<del></del>	<del>                                     </del>								
	<del></del>									
	<del></del>		*-							
	<del></del>		<del></del>							
							<del></del>			
describe <b>b</b> If 'Yes,'	undation directly or inc d in section 501(c) of complete the follow ) Name of organizati	of the Code (oung schedule	ther than section	o, one or more ta 501(c)(3)) or in of organization	section	527?	Description of re			]No
N/A							<u> </u>	- '		
<del></del>		<del></del>		-						
<del></del>				·						
Sign   correct,	penalties of perjury, I declar and complete Declaration	re that I have example of preparer (other Lynda James	than taxpayer) is base	ing accompanying so d on all information of 4-7-17 Date	of which pre	reasurer	the best of my knowle ledge	May the this re	ef, it is tru ie IRS dis- turn with the shown istructions	cuss the below
	Print/Type preparer's na	_ <del></del>	Preparer's s	ignature		Date	Check If	PTIN	1,03	111111
Daid							self-employed			
Paid Proporor	Firm's name					<u> </u>	Firm's EIN			
Preparer	Firm's name						I mill 5 Lily			
Use Only	i iiii a addiesa						Phone no			هيد
BAA		7 <del>5                                    </del>		<del></del>		·	1 HOHE HO	Form	OOL PE	(2016)

Client PRAIRIE  4/19/17  Statement 1	The Prairie Foundation	75-6012458			
Statement 1					
		12:05PM			
Form 990-PF, Part I, Line 11 Other Income					
,	(a) (b) Net Revenue Investment per Books Income	(c) Adjusted Net Income			
Other Investment Income	Total $\frac{\$}{\$}$ $\frac{32,500}{32,500}$ $\frac{\$}{\$}$ $\frac{32,500}{32,500}$ $\frac{\$}{\$}$	0.			
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  \$ 4,424.  Total \$ 4,424. \$ 0. \$ 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  \$ 74,244. Total \$ 74,244. \$ 0. \$ 0.	(d) Charitable Purposes  \$ 0.			
Statement 4 Form 990-PF, Part XV, Line 2a-d Application Submission Informa					
Name of Grant Program: Name: Care Of:	Prairie Foundation Deborah Williams, Grants Comm. Chairman				
Street Address: City, State, Zip Code: Telephone:	6101 Holiday Hill Road Midland, TX 79707-1631 (432) 683-1777				
E-Mail Address: Form and Content: Submission Deadlines: Restrictions on Awards:	Copies available from Grants Committee Chairman No deadlines Midland, Odessa, and Laredo Texas and San Francisco Bay				

2016	Federal Stat	Page 2		
Client PRAIRIE	The Prairie Fou	75-601245		
4/04/17  Statement 5 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				01 32PI
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of <u>Grant</u>	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
Christmas in Action P.O. Box 3744 Midland TX 79702	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 Community Theatre 2000 W. Wadley Midland TX 79705	None	None	*See Above	5,000
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	30,000
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
Samaritan Counseling Cntr P.O. Box 60312 Midland TX 79711	None	None	*See Above	3,000
Thacher School 5025 Thacher Road Ojai CA 93023	None	None	*See Above	25,000

.

\_\_\_

2016	Federal Stat	Page 3		
Client PRAIRIE	The Prairie Fou	75-6012458		
4/04/17  Statement 5 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				01 32PM
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
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.
Safe Place PO Box 11331 Midland TX 79702	None	None	*See Above	20,000.
Communities in Schools, Laredo 1211 San Dario, Suite 510 Laredo TX 78040	None	None	*See Above	2,500.
Junior Achievement of South TX & Laredo 313 West Village Blvd., Suite 111 Laredo TX 78041	None	None	*See Above	3,000.
Bynum School P.O. Box 80175 Midland TX 79708	None	None	*See Above	5,000.
Centers for Children/Families 1004 N. Big Spring, Suite 325 Midland TX 79701	None	None	*See Above	5,000.
Texas A & M International Univ 301 Tarrow, #605 College Station TX 77840	None	None	*See Above	17,000.
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.
University of Permian Basin 4901 E. University Blvd. Odessa TX 79762	None	None	*See Above	10,000.

.

2016	Federal Stat	tements		Page 4
Client PRAIRIE	The Prairie Fo	75-6012458		
4/04/17  Statement 5 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				01 32PM
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	<u>Amount</u>
Napa Valley Wine Library P.O. Box 328 St. Helena CA 94574	None	None	*See Above	\$ 30,000.
Rianda House - Upper Valley 1475 Main Street St. Helena CA 94574	None	None	*See Above	37,500.
Sunrise Horse Rescue 1098 Lodi Lane St. Helena CA 94574	None	None	*See Above	35,000.
Carmel Bach Festival, Inc. PO Box 575 Carmel CA 93921	None	None	*See Above	5,000.
Mission Health Care, Inc. 4500 West Illinois, Suite 112 Midland TX 79702	None	None	*See Above	3,000.
Buckner Children and Family Services PO Box 50872 Midland TX 79705	None	None	*See Above	2,500.
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.
Border Olympics, Inc. P.O. Box 450037 Laredo TX 78043	None	None	*See Above	17,000.
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	5,000.
Teen Challenge of the Permian Basin P.O. Box 251 Midland TX 79702	None	None	*See Above	5,000.

•

2016	Federal Statements				Page 5	
Client PRAIRIE	The Prairie Foundation				75-6012458	
4/04/17  Statement 5 (continued)  Form 990-PF, Part XV, Line 3a  Recipient Paid During the Year				-	01 32PM	
Name and Address	Donee Relationship	Found- ation Status	Purpose Grant	of	Amount	
Basin PBS PO Box 8940 Midland TX 79708	None	None	*See Above	\$	2,500.	
I-20 Wildlife Preserve and Jenna Welch PO Box 2906 Midland TX 79702	None	None	*See Above		2,500.	
Midland Co. Public Library Foundation P.O. Box 1634 Midland TX 79702	None	None	*See Above		5,000.	
Senior Link Midland P.O. Box 80159 Midland TX 79707	None	None	* See Above		5,000.	
KDFC Classical Public Radio Network 201 Third Street San Francisco CA 94103	None	None	* See Above		5,000.	
Imaginarium of South Texas 5300 San Dario, Suite 510 Laredo TX 78045	None	None	* See Above		17,000.	
Laredo Development Foundation 616 Leal Street Laredo TX 78041	None	None	* See Above		17,000.	
Laredo Stroke Support Group 3408 Frost Street Laredo TX 78043	None	None	* See Above		17,000.	
Laredo Theater Guild International P.O. Box 451337 Laredo TX 78041	None	None	* See Above		17,000.	
	/			Total 🖺	447,000.	

•