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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation▶ 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.

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning , 2016, and ending , 20

Name of foundation J F MADDOX FOUNDATION		A Employer identification number 75-6023767
Number and street (or P O box number if mail is not delivered to street address) PO BOX 2588	Room/suite	B Telephone number (see instructions) (575) 393-6338
City or town, state or province, country, and ZIP or foreign postal code HOBBS, NM 88241-2588		C If exemption application is pending, check here ☐
G Check all that apply. ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 278,119,914		J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)					
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	5,045	5,045		
	4 Dividends and interest from securities	1,392,194	1,392,194		
	5a Gross rents		0		
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	15,652,194	STATEMENT 1		
	b Gross sales price for all assets on line 6a 31,731,165				
	7 Capital gain net income (from Part IV, line 2)		13,743,034		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances 0				
Operating and Administrative Expenses	b Less. Cost of goods sold 0				
	c Gross profit or (loss) (attach schedule)	0			
	11 Other income (attach schedule) STATEMENT 2	2,098,315	2,200,714	247	
	12 Total. Add lines 1 through 11	19,147,748	17,340,987	247	
	13 Compensation of officers, directors, trustees, etc.	1,114,438	297,642		788,034
	14 Other employee salaries and wages	568,782	80,500		480,503
	15 Pension plans, employee benefits	425,394	95,032		321,179
	16a Legal fees (attach schedule) STATEMENT 3	18,633	1,615	0	16,862
	b Accounting fees (attach schedule) STATEMENT 4	32,001	20,376	0	7,475
	c Other professional fees (attach schedule) STMT 5	905,035	450,199	0	442,336
	17 Interest	61	0		0
	18 Taxes (attach schedule) (see instructions) STATEMENT 6	627,009	91,616	0	0
	19 Depreciation (attach schedule) and depletion STMT 7	51,051	12,763	0	
	20 Occupancy	106,170	23,374		80,537
	21 Travel, conferences, and meetings	176,595	50,060		116,891
	22 Printing and publications	8,948	2,937		5,727
	23 Other expenses (attach schedule) STMT 8	2,425,204	2,116,119	247	276,867
	24 Total operating and administrative expenses. Add lines 13 through 23	6,459,321	3,242,233	247	2,536,411
	25 Contributions, gifts, grants paid	4,912,348			4,912,348
	26 Total expenses and disbursements. Add lines 24 and 25	11,371,669	3,242,233	247	7,448,759
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	7,776,079			
	b Net investment income (if negative, enter -0-)		14,098,754		
	c Adjusted net income (if negative, enter -0-)			0	

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Form **990-PF** (2016)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing				
	2 Savings and temporary cash investments		10,640,833	6,851,977	6,851,977
	3 Accounts receivable ►				
	Less: allowance for doubtful accounts		0	0	0
	4 Pledges receivable				
	Less: allowance for doubtful accounts		0	0	0
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)		0	0	0
	7 Other notes and loans receivable (attach schedule)	0			
	Less: allowance for doubtful accounts	0	0	0	0
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments—U S. and state government obligations (attach schedule)		0	0	0
	b Investments—corporate stock (attach schedule) . STATEMENT 9		70,164,287	69,374,948	79,882,772
	c Investments—corporate bonds (attach schedule)		0	0	0
	11 Investments—land, buildings, and equipment: basis	0			
Liabilities	Less: accumulated depreciation (attach schedule)	0	0	0	0
	12 Investments—mortgage loans				
	13 Investments—other (attach schedule) . STATEMENT 10		149,266,670	161,601,504	178,484,552
	14 Land, buildings, and equipment: basis	672,114	STATEMENT 11		
	Less: accumulated depreciation (attach schedule)	503,764	160,301	168,350	168,350
	15 Other assets (describe ► STATEMENT 12)		12,754,716	12,742,386	12,732,263
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		242,986,807	250,739,165	278,119,914
	17 Accounts payable and accrued expenses		5,250	5,529	
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons		0	0	
	21 Mortgages and other notes payable (attach schedule)		0	0	
	22 Other liabilities (describe ►)		0	0	
	23 Total liabilities (add lines 17 through 22)		5,250	5,529	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted		242,981,557	250,733,636	
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ► ☐ and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg., and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
Net Assets or Fund Balances	30 Total net assets or fund balances (see instructions)		242,981,557	250,733,636	
	31 Total liabilities and net assets/fund balances (see instructions)		242,986,807	250,739,165	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	242,981,557
2 Enter amount from Part I, line 27a	2	7,776,079
3 Other increases not included in line 2 (itemize) ►	3	0
4 Add lines 1, 2, and 3	4	250,757,636
5 Decreases not included in line 2 (itemize) ► STATEMENT 13	5	24,000
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	250,733,636

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a CAPITAL GAIN NET INCOME FROM INVESTMENT MANAGERS				
b CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME FROM PASS THROUGH				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 23,045,821		16,078,971	6,966,850	
b 6,776,184			6,776,184	
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a 0	0	0	6,966,850	
b 0	0	0	6,776,184	
c				
d				
e				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	13,743,034	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	0	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	18,241,738	262,907,593	0.069385
2014	13,088,102	272,672,530	0.047999
2013	7,469,138	248,628,296	0.030041
2012	11,966,504	227,209,748	0.052667
2011	8,712,141	224,996,871	0.038721
2 Total of line 1, column (d)			2 0.238813
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.047763
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 249,667,251
5 Multiply line 4 by line 3			5 11,924,857
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 140,988
7 Add lines 5 and 6			7 12,065,845
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 7,564,714

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter. _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	281,975
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	281,975
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	281,975
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	223,217
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	175,000
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d	7	398,217
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	116,242
11	Enter the amount of line 10 to be Credited to 2017 estimated tax 116,242 Refunded	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		✓
c Did the foundation file Form 1120-POL for this year?		✓
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ _____ (2) On foundation managers. ► \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		✓
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	✓	
b If "Yes," has it filed a tax return on Form 990-T for this year?	✓	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		✓
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	✓	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	✓	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► STATEMENT 14		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	✓	
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)? <i>If "Yes," complete Part XIV</i>		✓
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		✓

Form 990-PF (2016)

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	✓
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	✓
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.JFMADDOX.ORG</u>	13	✓
14 The books are in care of ► <u>KERRI FRIZZELL</u> Telephone no ► <u>(575) 393-6338</u> Located at ► <u>220 W BROADWAY STE 200, HOBBS, NM</u> ZIP+4 ► <u>88240</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year ► 15		
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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	✓

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

	Yes	No
1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	✓
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c	✓
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ► 20 __, 20 __, 20 __, 20 __ b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20 __, 20 __, 20 __, 20 __	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No b If "Yes," did it have excess business holdings in 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016</i>)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
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?	4b	✓

Form **990-PF** (2016)

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

5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☒ Yes ☐ No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)	☒ Yes ☐ No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No			
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b		☒
Organizations relying on a current notice regarding disaster assistance check here				☐
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? STATEMENT 15				☒ Yes ☐ No
If "Yes," attach the statement required by Regulations section 53.4945–5(d)				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?				☐ Yes ☒ No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		☒
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?				☐ Yes ☒ No
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ANN M UTTERBACK PO BOX 2588, HOBBS, NM 88241-2588	VICE PRESIDENT / DIRECTOR, 25 0	75,000	0	
DON MADDOX PO BOX 2588, HOBBS, NM 88241-2588	VICE-PRESIDENT / DIRECTOR EMERITUS, 40 0	142,200	22,196	
JAMES M MADDOX PO BOX 2588, HOBBS, NM 88241-2588	PRESIDENT / DIRECTOR, 25 0	125,000	0	
STATEMENT 16				

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JENNIFER GRASSHAM PO BOX 2588, HOBBS, NM 88241-2588	VICE PRESIDENT GRANTS, 40	121,190	41,225	3,532
DENNIS M HOLMBERG PO BOX 2588, HOBBS, NM 88241-2588	VICE PRESIDENT SPECIAL PROJECTS, 40	109,905	28,982	3,165
KYLE F SHEPARD PO BOX 2588, HOBBS, NM 88241-2588	ACCOUNTING MANAGER, 40	78,542	23,530	
DAVID A REED PO BOX 2588, HOBBS, NM 88241-2588	GRANT OFFICER, 40	51,007	21,420	6,274
Total number of other employees paid over \$50,000				0

Form 990-PF (2016)

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
AMERICAN INSTITUTE FOR RESEARCH C/O JP MORGAN CHASE, PO BOX 28126, NEW YORK, NY 10087-8126	EDUCATION CONSULTANT	225,000
VAUGHAN NELSON INVESTMENT MANAGEMENT LP 600 TRAVIS, STE 6300, HOUSTON, TX 77002-3071	INVESTMENT MANAGEMENT	155,759
FUND EVALUATION GROUP LLC 201 E FIFTH ST, STE 1600, CINCINNATI, OH 45202	INVESTMENT CONSULTANT	114,537
COOKE & BIELER LP 1700 MARKET STREET, STE 3222, PHILADELPHIA, PA 19103	INVESTMENT MANAGEMENT	107,669
SMARTER LEARNING GROUP 4011 YOKE DR, HAMPSTEAD, MD 21074	EDUCATION CONSULTANT	91,372
Total number of others receiving over \$50,000 for professional services		1

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 MANAGEMENT & ADMINISTRATION OF JACK MADDOX DISTINGUISHED SCHOLARSHIP PROGRAM REFER TO WEBSITE AT WWW.JFMADDOX.ORG	323,233
2 EARLY LITERACY PROJECT SEEKS TO IMPROVE LITERACY OUTCOMES FOR LOW-INCOME K-2ND GRADE STUDENTS. THE PRIMARY FOCUS OF THE PROJECT IS TO (SEE SUPPLEMENTAL INFORMATION)	145,870
3 MANAGEMENT AND ADMINISTRATION OF THE JACK MADDOX DISTINGUISHED LECTURE SERIES. THE PURPOSE OF THE SERIES IS TO CONTRIBUTE TO THE QUALITY OF LIFE (SEE SUPPLEMENTAL INFORMATION)	84,788
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 CONSTRUCTION OF NEW BOYS & GIRLS CLUB FACILITY IN HOBBS, NM FOR COMMUNITY CHILDREN TO CONTINUE TO HAVE A SAFE AND SECURE PLACE TO GO AFTER SCHOOL AND DURING THE SUMMER	44,695
2 INVESTMENT IN NM COMMUNITY DEVELOPMENT VENTURE CAPITAL FUND	9,409
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	54,104

Form **990-PF** (2016)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	79,616,182
b	Average of monthly cash balances	1b	7,335,563
c	Fair market value of all other assets (see instructions)	1c	166,517,545
d	Total (add lines 1a, b, and c)	1d	253,469,290
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	253,469,290
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	3,802,039
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	249,667,251
6	Minimum investment return. Enter 5% of line 5	6	12,483,363

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

1	Minimum investment return from Part X, line 6	1	12,483,363
2a	Tax on investment income for 2016 from Part VI, line 5	2a	281,975
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	479,171
c	Add lines 2a and 2b		761,146
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	11,722,217
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	11,722,217
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	11,722,217

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	1a	7,448,759
b	Program-related investments—total from Part IX-B	1b	54,104
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	61,851
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	7,564,714
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,564,714

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

Form **990-PF** (2016)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				11,722,217
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only			823,777	
b Total for prior years' 20 12, 20 13, 20 14		0		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	0			
b From 2012	0			
c From 2013	0			
d From 2014	0			
e From 2015	0			
f Total of lines 3a through e	0			
4 Qualifying distributions for 2016 from Part XII, line 4. ► \$ 7,564,714				
a Applied to 2015, but not more than line 2a			823,777	
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				6,740,937
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				4,981,280
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)	0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2017. 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				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
3 Complete 3a, b, or c for the alternative test relied upon				
a "Assets" alternative test—enter:				
(1) Value of all assets				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b "Endowment" alternative test—enter / of minimum investment return shown in Part X, line 6 for each year listed				
c "Support" alternative test—enter:				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
(3) Largest amount of support from an exempt organization				
(4) Gross investment income				

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed.
ROBERT REID, PO BOX 2588, HOBBS, NM 88241-2588, (575) 393-6338

b The form in which applications should be submitted and information and materials they should include:
(SEE STATEMENT)

c Any submission deadlines:
SCHOLARSHIP APPLICATIONS MUST BE RECEIVED BY JUNE 30TH PRECEDING APPLICANTS HIGH SCHOOL SENIOR YEAR

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
(SEE STATEMENT)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year STATEMENT 17				
Total			3a	4,912,348
b Approved for future payment STATEMENT 18				
Total			3b	2,769,942

Form **990-PF** (2016)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	5,045	
4	Dividends and interest from securities			14	1,392,194	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory	900099	1,899,660	18	13,752,534	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a INTEREST - OTHER			14	9,971	
b	INCOME - OTHER			14	36	
c	PRTNRSHIP INTEREST INCOME	900000	72,737	14	863,539	
d	PRTNRSHIP EXEMPT INTEREST			14	19,577	
e	STATEMENT 19		(194,713)		1,327,168	0
12	Subtotal. Add columns (b), (d), and (e)		1,777,684		17,370,064	0
13	Total. Add line 12, columns (b), (d), and (e)				13	19,147,748

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash		✓
	(2) Other assets		✓
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization		✓
	(2) Purchases of assets from a noncharitable exempt organization		✓
	(3) Rental of facilities, equipment, or other assets		✓
	(4) Reimbursement arrangements		✓
	(5) Loans or loan guarantees		✓
	(6) Performance of services or membership or fundraising solicitations		✓
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees		✓
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

10-30-17 CEO
Date Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Jody Blazek

Preparer's signature

~~Эмил~~ ~~ср~~

Date

10.26.17

Check ☒ if self-employed

PTIN	
------	--

d P00072674

Firm's name ► BLAZEK & VETTERLING

Firm's EIN ▶	76-0269860
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Firm's address ▶ 2900 WESLAYAN STE 200 , HOUSTON, TX 77027-5132

Phone no	(713) 439-5739
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Form 990-PF (2016)

Return Reference - Identifier	Explanation
PART IX-A - LINE 2 SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STRENGTHEN THE CORE INSTRUCTIONAL PROGRAMS USING EVIDENCE-BASED CURRICULA AND INSTRUCTIONAL STRATEGIES TO DRIVE IMPROVED STUDENT OUTCOMES
PART IX-A - LINE 3 SUMMARY OF DIRECT CHARITABLE ACTIVITIES	IN LEA COUNTY, NEW MEXICO AND THE SURROUNDING AREA BY PROVIDING NATIONALLY RECOGNIZED SPEAKERS FOR INTELLECTUAL STIMULATION AND ENTERTAINMENT
FORM 990 PF, PART XV, LINE 2B - FORM AND INFORMATION	GRANT CRITERIA GRANTS ARE MADE TO PUBLIC CHARITIES AND/OR GOVERNMENTAL ENTITIES FOR PROJECTS THAT ARE CONSISTENT WITH THE FOUNDATION'S MISSION STATEMENT. PREFERENCE IS GIVEN TO SOUTHEASTERN NM CHARITABLE ORGANIZATIONS, BUT DOES NOT EXCLUSIVELY LIMIT GRANT RECIPIENTS JACK MADDOX DISTINGUISHED SCHOLARSHIP PROGRAM AN INDEPENDENT SCHOLARSHIP SELECTION COMMITTEE SCREENS APPLICATIONS, SELECTS UP TO 15 SEMI-FINALISTS TO INTERVIEW, THEN CHOOSE FIVE FINALISTS. FINALISTS ARE INTERVIEWED AND ONE IS SELECTED TO RECEIVE THE JACK MADDOX DISTINGUISHED SCHOLARSHIP AWARD WHICH PAYS FULL TUITION, REQUIRED FEES, TEXTBOOKS, AND ROOM & BOARD. THE REMAINING FOUR FINALISTS RECEIVE A \$20,000 SCHOLARSHIP FOR FOUR YEARS OF UNDERGRADUATE STUDY. TO SUPPORT THE FIVE SCHOLARS IN ACCEPTANCE TO THEIR SCHOOL OF CHOICE THEY ARE ALSO PROVIDED A COLLEGE COUNSELOR, COST REIMBURSEMENT FOR ATTENDING A REGIONAL COLLEGE FAIR, AND UP TO \$250 FOR COLLEGE APPLICATION FEES. ALL SEMI-FINALISTS RECEIVE A NOTEBOOK COMPUTER.
FORM 990 PF PART XV, LINE 2D - RESTRICTIONS AND LIMITATIONS	GRANT CRITERIA GRANTS ARE NOT ORDINARILY MADE TO INDIVIDUALS, FOR ONGOING SUPPORT OF AN AGENCY, FOR ENDOWMENT FUNDS, OR TO OTHER PRIVATE FOUNDATIONS. REFER TO THE WEBSITE WWW.JFMADDOX.ORG FOR GRANT APPLICATION GUIDELINES AND ADDITIONAL INFORMATION ON THE APPLICATION PROCESS. JACK MADDOX DISTINGUISHED SCHOLARSHIP PROGRAM CANDIDATES MUST HAVE BEEN RESIDENTS OF LEA COUNTY, NM FOR AT LEAST TWO CONSECUTIVE YEARS PRIOR TO MAKING APPLICATION FOR THE SCHOLARSHIPS AND MUST CONTINUE TO BE A LEA COUNTY RESIDENT THROUGH GRADUATION FROM HIGH SCHOOL CAMPUSES OR REGISTERED HOME SCHOOLS LOCATED IN HOBBS, LOVINGTON, EUNICE, TATUM, OR JAL, NM. CANDIDATES MUST HAVE SUBMITTED A FORMAL APPLICATION IN THE REQUIRED FORMAT BY JUNE 30. CANDIDATES MUST EITHER BE NATURAL BORN OR NATURALIZED U.S. CITIZENS. APPLICATIONS ARE ASSESSED WITHOUT REGARD TO RACE, RELIGION, PHYSICAL CONDITION, OR NATIONAL ORIGIN. APPLICATION FORMS AND ADDITIONAL INFORMATION IS AVAILABLE ONLINE AT WWW.JFMADDOX.ORG

Statement #1: Part I, Line 6a

Net gain or (loss) from sale of assets

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Accumulated Depreciation	Sales Expense	Total (net)
(1) Cooke & Bieler					6,892,617	5,757,841				1,134,776
(2) Vaughan Nelson					11,304,286	10,084,799				1,219,487
(3) Other Investments					238,795	236,331				2,464
(4) Dimensional Fund Advisors EM Small Cap					126,065					126,065
(5) Dodge & Cox International Fund					138,830					138,830
(6) Tweedy Browne Global Value					983,641					983,641
(7) Vanguard					3,361,517					3,361,517
(8) Abrams Capital Partners II LP					298,609					298,609
(9) Baupost Ltd Partnership 1983 C-1					5,681,315					5,681,315
(10) FIA Timber Partners LP					236,075					236,075
(11) FIA Timber Partners Special LP					210,128					210,128
(12) Fir Tree Capital LP					12,659					12,659
(13) Harvest MLP					(24,252)					(24,252)
(14) MAP 2009 LP					18,514					18,514
(15) MAP 2015 LP					21,389					21,389
(16) Ment Energy E-II LP					(254,490)					(254,490)
(17) Ment Energy F-II LP					(261,193)					(261,193)
(18) Northgate Capital IV LP					475,963					475,963
(19) Riva Capital III LP					103,517					103,517
(20) Riva Capital IV LP					15,601					15,601
(21) VCFA Private Equity Partners IV LP					119,132					119,132
(22) New Mexico Community Capital					123,217					123,217
(23) Other Gains					9,570					9,570
(24) Abrams Capital Partners II LP UBTI					81,264					81,264
(25) Baupost Ltd Partnership 1983 C-1 UBTI					1,745,380					1,745,380
(26) Northgate Capital IV LP UBTI					2,439					2,439
(27) Riva Capital III LP UBTI					70,577					70,577
Total					31,731,165	16,078,971		0	0	15,652,194

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income
(1) INTEREST - OTHER	9,971	9,971	
(2) PARTNERSHIP OTHER INCOME	(169,884)	(169,884)	
(3) PARTNERSHIP OTHER INCOME-UBI	(194,036)		
(4) PARTNERSHIP PORTFOLIO INCOME	735,910	735,910	
(5) PARTNERSHIP PORTFOLIO INCOME-UBI	(1,041)		
(6) PARTNERSHIP INTEREST	863,539	863,539	
(7) PARTNERSHIP INTEREST-UBI	72,737		
(8) PARTNERSHIP EXEMPT INTEREST	19,577		
(9) PARTNERSHIP DIVIDENDS	760,895	760,895	
(10) PARTNERSHIP DIVIDENDS-UBI	364		
(11) PROGRAM RELATED INVEST INTEREST	247	247	247
(12) OTHER INCOME	36	36	
TOTAL	2,098,315	2,200,714	247

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) GENERAL LEGAL SERVICES	18,633	1,615		16,862
TOTAL	18,633	1,615	0	16,862

Statement #4: Part I, Line 16b

Accounting fees

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) AUDIT AND TAX COMPLIANCE SERVICES	32,001	20,376		7,475
TOTAL	32,001	20,376	0	7,475

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) 403(B) RETIREMENT PLAN CONSULTANT	1,850	422		1,388
(2) GRANT RELATED CONSULTING	416,434			416,434
(3) INVESTMENT ADVISOR	22,431	20,454		
(4) INVESTMENT CONSULTANT	114,537	104,444		
(5) INVESTMENT CUSTODIAN	55,657	55,657		
(6) INVESTMENT MANAGEMENT FEES	265,166	265,166		
(7) PROFESSIONAL SERVICES CONSULTANTS	26,293	4,056		21,847
(8) SCHOLARSHIP RECIPIENTS COUNSELOR	2,667			2,667
TOTAL	905,035	450,199	0	442,336

Statement #6: Part I, Line 18	Taxes
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Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) FEDERAL EXCISE TAX	10,000			
(2) FEDERAL INCOME TAX	402,292			
(3) PARTNERSHIP PASS-THRU FOREIGN TAXES	166,993	91,616		
(4) STATE UBI TAX	47,724			
TOTAL	627,009	91,616	0	0

Statement #7: Part I, Line 19

Depreciation and depletion

Description of property	Date acquired	Cost or other basis (exclude any land)	Depreciation allowed or allowable in prior years	Method of computation	Rate or Life Rate	Rate(%) or life (years)	Depreciation this year	Net investment income	Adjusted income
(1) AUTOMOBILES		154,390	130,142	S L	Life Rate	5	8,860	2,215	
(2) AUTOMOBILES - ADDITIONS	03/10/2016	46,895		S L	Life Rate	5	7,816	1,954	
(3) AUTOMOBILES - DISPOSAL	03/10/2016	(37,688)	(37,688)	S L	Life Rate	5			
(4) OFFICE EQUIPMENT & FURNITURE		271,254	226,836	S L	Life Rate	10	18,070	4,518	
(5) OFFICE EQUIPMENT & FURNITURE - ADDITIONS	09/15/2016	11,706		SL		3	1,301	325	
(6) LEASEHOLD IMPROVEMENTS		225,057	133,422	SL	Life Rate	15	15,004	3,751	
Total		671,614	452,712				51,051	12,763	0

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) ADVISORY FEES	12,818	1,169		11,536
(2) AUTOMOBILE EXPENSE	17,975	1,658		16,157
(3) DUES	23,375	507		21,862
(4) GRANT ADMINISTRATION EXPENSE	106,996			106,996
(5) GRANTEE WORKSHOPS	18,533			18,533
(6) INSURANCE	9,812	2,237		7,359
(7) LICENSE & FEES	2,179	1,059		1,018
(8) MAINTENANCE AGREEMENTS	68,063	12,547		54,303
(9) MISCELLANEOUS	6,062	1,082		4,878
(10) OFFICE EXPENSE	26,553	5,264		20,780
(11) PENALTIES	455			
(12) POSTAGE	4,672	341		4,298
(13) PROGRAM RELATED INV-PORTFOLIO EXP	9,549	9,549	247	
(14) PARTNERSHIP PASS-THRU INTEREST EXP	124,722	106,816		7,273
(15) PARTNERSHIP PASS-THRU OTHER EXP	836,384	818,776		
(16) PARTNERSHIP PASS-THRU PORTFOLIO EXP	1,154,557	1,154,544		
(17) REPAIR & MAINTENANCE	1,799	410		1,349
(18) TRAINING	700	160		525
TOTAL	2,425,204	2,116,119	247	276,867

Description	BOY Amount	EOY Amount	Fair Market Value
ADVANSIX INC		57,577	79,704
AERCAP HOLDING N V SHS	340,898	433,562	470,193
ALBANY MOLECULAR RESEARCH INC	110,129	147,535	169,778
ALLIANCE DATA SYSTEMS CORP		330,786	365,600
AMERICAN WOODMARK CORP		189,495	193,769
ASPEN INSURANCE HOLDINGS	241,865	269,819	353,375
BALL CORP	105,899	359,731	397,871
BROWN & BROWN INC		310,998	421,684
BROADSOFT INC	87,792	105,998	138,187
CACI INTERNATIONAL INC	258,319	232,704	341,825
CALLON PETROLEUM CO		179,518	182,903
CARDINAL HEALTH INC	295,450	356,161	381,441
CBRE GROUP INC		263,611	299,155
COMMERCE BANCSHARES INC/MO	448,669	126,171	188,172
COMMERCEHUB INC		67,538	67,170
COMMUNITY TRUST BANCORP INC		63,486	68,200
CROWN HOLDINGS INC	336,922	343,948	404,789
DEVON ENERGY CORP	202,963		
DIMENSIONAL FUND ADVISOR-SMALL CAP	5,358,199	5,615,209	5,270,695
DIMENSIONAL FUND ADVISOR-VALUE	5,752,344	5,851,897	5,072,719
DODGE & COX FUNDS	7,961,682	8,317,688	10,079,005
DONALDSON CO INC	422,086	176,134	242,170
DUN & BRADSTREET CORP	277,218	255,598	285,102
ENDURANCE SPECIALTY HLDGS LTD	281,204	223,551	332,640
ENTEGRIS INC	225,623	168,797	263,130
FIRST FINANCIAL BANCORP		253,617	385,498
FIRSTCASH INC		946,609	910,625
FNF GROUP	299,358	403,418	465,252
FORUM ENERGY TECHNOLOGIES INC	223,848	141,647	190,300
FS INVESTMENT CORP		233,415	260,332
GILDAN ACTIVEWEAR INC	386,371	570,574	454,123
GRACO INC	295,056	281,278	330,698
GRAPHIC PACKAGING HOLDING CO	222,867	272,423	328,536
GROUP 1 AUTOMOTIVE INC	126,857	185,374	229,923
HANESBRANDS INC		285,356	273,939
HELEN OF TROY LTD	153,763	252,631	264,328
HERSHA HOSPITALITY TRUST	213,218	200,163	185,029
HILLENBRAND INC	263,263	302,220	404,593
HOPE BANCORP INC		163,115	216,711
ICF INTERNATIONAL INC	172,516	192,088	327,060
INTEGRA LIFESCIENCES HOLDINGS	128,564	84,126	115,816
KAPSTONE PAPER AND PACKAGING C	325,128		
KAR AUCTION SERVICES INC	211,718	209,990	361,205
KENNAMETAL INC	354,188		
KNOWLES CORP	301,175		
LABORATORY CORP OF AMERICA HOL	378,983	431,428	558,453
LENNOX INTERNATIONAL INC	75,486	106,187	147,976
LITTELFUSE INC	52,559		
MEDNAX INC	166,145	422,209	506,616
MEN'S WEARHOUSE INC/THE	163,878		
MONEYGRAM INTERNATIONAL INC	350,124	350,124	325,377
NOBLE ENERGY INC	237,977		
OMNICOM GROUP INC	327,791	303,814	468,105
PARKER HANNIFIN CORP	329,550	270,350	364,000
PRA HEALTH SCIENCES INC	91,101	123,160	159,848

Description	BOY Amount	EOY Amount	Fair Market Value
PROGRESSIVE CORP/THE	239,364	312,728	421,385
PROSPERITY BANCSHARES INC	240,032	393,017	590,391
QUANEX BUILDING PRODUCTS CORP	322,671	322,671	382,858
RELIANCE STEEL & ALUMINUM CO	652,433	474,691	568,711
RENAISSANCE RE HOLDINGS LTD	764,191	787,395	1,068,510
SCHWEITZER-MAUDUIT INTL INC	579,550	414,673	427,982
SERVICEMASTER GLOBAL HOLDINGS	222,433		
SILGAN HOLDINGS INC	300,038	168,792	170,173
STANDEX INTERNATIONAL CORP	62,742		
TCF FINANCIAL CORP	402,384	297,915	407,472
TCP CAPITAL CORP	191,967	212,487	220,967
TELEFLEX INC	292,702		
TENNECO INC	303,172		
TETRA TECH INC	327,020	132,276	220,065
THERMON GROUP HOLDINGS INC	161,037	87,990	79,223
THIRD AVE INTERNATIONAL VALUE FUND	22,514	28,193	27,471
THIRD AVE SMALL CAP VALUE FUND	28,159	35,373	35,214
THIRD AVE VALUE FUND	24,086	30,721	30,731
TORCHMARK CORP	191,798	156,028	213,904
TWEEDY BROWNE GLOBAL VALUE	13,560,377	14,730,300	16,481,561
UNION BANKSHARES CORP	248,655	249,725	365,442
VANGUARD INSTITUTIONAL INDEX FUND	9,987,780	4,866,511	7,599,276
VERINT SYSTEMS INC	256,545	217,266	168,319
VWR CORP	439,630	352,874	349,169
WEBSTER FINANCIAL CORP	247,030	41,448	63,779
WESTERN UNION CO/THE	136,278	136,278	200,910
WINNEBAGO INDUSTRIES INC	327,360	165,858	215,220
WORLD FUEL SERVICES CORP	323,939	357,597	390,235
BECTON DICKINSON AND CO	268,547		
BOOZ ALLEN HAMILTON HOLDING CO	427,300	266,503	342,665
BRINKER INTERNATIONAL INC	148,538	214,481	227,838
CALATLANTIC GROUP INC	182,522		
EATON CORP PLC	376,534	376,534	409,920
ENGILITY HOLDINGS INC	201,206	168,548	212,310
FIRST AMERICAN FINANCIAL CORP	339,508	386,002	384,615
FIRST MERCHANTS CORP	182,964	259,706	373,676
FRANKLIN ELECTRIC CO INC	176,902	135,157	178,940
ISHARES RUSSELL 2000 VALUE E	171,101	816,060	933,679
KIRBY CORP	204,298	111,722	126,350
LACLEDE GROUP INC/THE	351,369		
LAKELAND FINANCIAL CORP	86,245	108,281	170,496
LAREDO PETROLEUM INC	64,017	207,889	283,861
LINCOLN ELECTRIC HOLDINGS INC	82,181	103,066	132,256
LINEAR TECHNOLOGY CORP	162,705	255,615	399,040
MULTI PACKAGING SOLUTIONS INTE	168,472	228,283	214,613
NEWPARK RESOURCES INC	60,692		
NORTHWESTERN CORP	360,374	273,460	281,507
PRA GROUP INC	310,560	628,549	656,880
RINGCENTRAL INC	97,558		
ROCKWELL COLLINS INC	233,696	351,915	371,040
SALLY BEAUTY HOLDINGS INC	289,759	428,973	425,362
SILICON LABORATORIES INC	208,632	270,733	355,875
STATE STREET CORP	435,875	373,770	435,232
SUPERIOR ENERGY SERVICES INC	124,171		
SURGERY PARTNERS INC	161,285	57,885	60,230
SURGICAL CARE AFFILIATES INC	230,365		
TEAM INC	141,622	104,119	117,750
TRANSUNION	267,048		
TRINET GROUP INC	114,201		

Description	BOY Amount	EOY Amount	Fair Market Value
VECTREN CORP	379,876	215,205	254,231
WESCO INTERNATIONAL INC	245,785	232,165	276,183
WHIRLPOOL CORP	148,848	266,552	309,009
WOODWARD INC	306,781	229,921	352,846
WW GRAINGER INC	243,204		
AMETEK INC		319,917	320,760
AMN HEALTHCARE SERVICES INC		146,929	146,110
ATKORE INTERNATIONAL GROUP INC		225,680	259,423
AXALTA COATING SYSTEMS LTD		397,952	413,440
CONTINENTAL BUILDING PRODUCTS		130,958	148,417
COTIVITI HOLDINGS INC		108,361	171,140
EL PASO ELECTRIC CO		43,029	45,337
ENVISION HEALTHCARE CORP		399,536	382,905
GENESEE & WYOMING INC		196,343	206,495
GENPACT LTD		254,771	255,570
GLOBAL BRASS & COPPER HOLDINGS		45,283	51,450
HOSTESS BRANDS INC		137,625	138,125
INC RESEARCH HOLDINGS INC		109,516	111,775
INTEGRATED DEVICE TECHNOLOGY INC		140,946	131,936
LA-Z-BOY INC		201,117	235,980
MULTI-COLOR CORP		171,825	234,740
OASIS PETROLEUM INC		157,082	250,567
OLD NATIONAL BANCORP/INC		146,229	200,557
PACIFIC PREMIER BANCORP INC		161,205	221,821
PENSKE AUTOMOTIVE GROUP INC		113,234	181,440
PERRIGO CO PLC		287,518	274,659
RAMCO-GERSHENSON PROPERTIES		181,048	156,681
SPIRE INC		136,030	146,851
STEVEN MADDEN LTD		191,464	193,050
SVB FINANCIAL GROUP		169,251	291,822
TE CONNECTIVITY LTD		166,217	173,200
UNITED NATURAL FOODS INC		179,199	233,828
VIRTUSA CORP		132,378	134,392
VISTA OUTDOOR INC		293,133	240,772
ZEBRA TECHNOLOGIES CORP		165,408	248,704
ALERE INC	231,793		
AMERICAN EQUITY INVESTMENT LIF	114,928		
AMSURG CORP	76,720		
BROADRIDGE FINANCIAL SOLUTIONS	130,026		
CAPITAL BANK FINANCIAL CORP	72,936		
CHARLES SCHWAB	380,460	389,035	391,833
CIVITAS SOLUTIONS INC	110,379		
CNO FINANCIAL GROUP INC	123,586		
FIRST CASH FINANCIAL SERVICES	790,421		
FIRSTMERIT CORP	315,015		
G&K SERVICES INC	112,108		
HASBRO INC	102,666		
HSN INC	233,875		
TOTAL	70,164,287	69,374,948	79,882,772

Description	Type	BOY Amount	EOY Amount	Fair Market Value
BAUPOST C-1 PARTNERSHIP		101,967,102	104,736,949	112,538,009
FIA TIMBER PARTNERS LP		1,058,197	758,792	1,676,023
FIA TIMBER PARTNERS SPECIAL LP		1,752,110	1,548,729	2,909,711
MERIT ENERGY PARTNERSHIP E-II		1,210,004	864,188	588,545
MERIT ENERGY PARTNERSHIP F-II		936,186	673,313	512,711
VENTURE CAPITAL FUND OF AMERICA LP		1,493,168	1,508,771	606,034
MAP 2009 LP		2,144,070	2,139,367	3,891,876
NORTHGATE CAPITAL LP		2,830,465	2,487,825	4,021,558
ABRAMS CAPITAL PARTNERS II LP		11,126,507	14,529,896	16,182,138
RIVA CAPITAL PARTNERS III LP		4,310,580	4,213,323	4,633,349
FINE OFFSHORE FUND LTD		4,800,000	4,800,000	3,851,271
FIR TREE CAPITAL OPPORTUNITY FUND		4,848,446	4,869,553	5,566,842
PALO ALTO HEALTHCARE OFFSHORE II LTD		1,500,000	1,500,000	3,068,155
JHL CAPITAL GROUP		2,750,000	2,750,000	2,431,202
TYBOURNE LONG OPPORTUNITIES		5,000,000	5,000,000	6,452,004
MAP 2015 LP		1,343,659	2,214,724	2,352,725
RIVA CAPITAL IV LP		196,176	1,260,856	1,446,009
HARVEST MLP			5,336,370	5,355,288
MERIT ENERGY PARTNERSHIP J			408,848	401,102
TOTAL		149,266,670	161,601,504	178,484,552

Description of Investment	BOY Cost or Other Basis	EOY Cost or Other Basis	EOY Accumulated Depreciation	EOY Amount	FMV Amount
LAND	0			0	
BUILDINGS	0			0	
LEASEHOLD IMPROVEMENTS	91,635	225,057	148,426	76,631	76,631
EQUIPMENT	44,418	283,460	246,207	37,253	37,253
Other	24,248	163,597	109,131	54,466	54,466
TOTAL	160,301	672,114	503,764	168,350	168,350

Description	Book Value BOY	Book Value EOY	Fair Market Value
PROGRAM-RELATED INVESTMENT - NMCC	272,657	155,387	145,264
PROGRAM-RELATED LOANS	12,477,390	12,498,085	12,498,085
OTHER RECEIVABLES	4,669	88,914	88,914
TOTAL	12,754,716	12,742,386	12,732,263

Statement #13: Part III, Line 5	Decreases
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Description	Amount
(1) FORGIVEN PROGRAM LOANS	24,000
TOTAL	24,000

Statement #14: Part VII, Section
A, Line 8a

States (continued)

Description
AL, AZ, AR, CA, CO, CT, FL, GA, IL, IN, IA, KY, LA, ME, MD, MA, MN, MO, MI, NE, NJ, NM, NY, NC, OK, OR, RI, SC, VA, WV, WI, HI, OH, TN

Identifier	Description
Grantee Name	NEW MEXICO COMMUNITY CAPITAL (NMCC)
Grantee Address	801 UNIVERSITY BLVD SE, SUITE 102, ALBUQUERQUE, NM 87106
Grant Date	12/31/16
Grant Amount	9,409
Grant Purpose	TO PROVIDE OPERATING SUPPORT AND FUNDING FOR EQUITY OR DEBT INVESTMENTS IN SMALL AND MEDIUM-SIZED BUSINESSES LOCATED IN NEW MEXICO IN AN EFFORT TO PROMOTE SOCIAL WELFARE AND ALLEVIATE POVERTY THROUGH JOB CREATION AND ENHANCEMENT OF ENTREPRENEURIAL CAPACITY AND WEALTH FOR LOW TO MODERATE INCOME COMMUNITIES
Amount Expended	9,409
Amount Diverted	
Dates of Reports	NMCC SUBMITTED FULL AND COMPLETE 2016 FINANCIAL REPORTS ON MAY 12, 2017 AND A REPORT ON 2016 INVESTMENT ACTIVITY AND ACCOMPLISHMENTS ON MARCH 29, 2017
Verification Date	
Results	DIVERSIONS - TO THE KNOWLEDGE OF THE FOUNDATION, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE PRI WAS ORIGINALLY MADE VERIFICATION - THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM NMCC, THEREFORE NO INDEPENDENT VERIFICATION OF THE REPORTS WAS MADE

Identifier	Description
Grantee Name	NEW MEXICO COMMUNITY CAPITAL (NMCC)
Grantee Address	801 UNIVERSITY BLVD SE, SUITE 102, ALBUQUERQUE, NM 87106
Grant Date	12/31/15
Grant Amount	12,290
Grant Purpose	TO PROVIDE OPERATING SUPPORT AND FUNDING FOR EQUITY OR DEBT INVESTMENTS IN SMALL AND MEDIUM-SIZED BUSINESSES LOCATED IN NEW MEXICO IN AN EFFORT TO PROMOTE SOCIAL WELFARE AND ALLEVIATE POVERTY THROUGH JOB CREATION AND ENHANCEMENT OF ENTREPRENEURIAL CAPACITY AND WEALTH FOR LOW TO MODERATE INCOME COMMUNITIES
Amount Expended	12,290
Amount Diverted	
Dates of Reports	NMCC SUBMITTED FULL AND COMPLETE 2015 FINANCIAL REPORTS AND A REPORT ON 2015 INVESTMENT ACTIVITY AND ACCOMPLISHMENTS ON MARCH 28, 2017
Verification Date	
Results	DIVERSIONS - TO THE KNOWLEDGE OF THE FOUNDATION, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE PRI WAS ORIGINALLY MADE VERIFICATION - THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM NMCC, THEREFORE NO INDEPENDENT VERIFICATION OF THE REPORTS WAS MADE

Name	Address	Title, and average hours per week devoted to position	Compensation (if not paid, enter -0-)	Contributions to employee benefit plans and deferred compensation	Expense account, other allowances
JOHN L MADDOX	PO BOX 2588, HOBBS, NM 88241-2588	VICE-PRESIDENT / DIRECTOR, 25 0	75,000	0	
BENJAMIN W MADDOX	PO BOX 2588, HOBBS, NM 88241-2588	DIRECTOR, 7 5	68,360	0	
CATHERINE M MADDOX	PO BOX 2588, HOBBS, NM 88241-2588	DIRECTOR, 5 0	50,736	0	
ELAINE B AGATHER	PO BOX 2588, HOBBS, NM 88241-2588	DIRECTOR, 4 0	36,316	0	
PAUL CAMPBELL	PO BOX 2588, HOBBS, NM 88241-2588	DIRECTOR, 7 0	52,872	0	
THOMAS M MADDOX	PO BOX 2588, HOBBS, NM 88241-2588	DIRECTOR, 4 0	0	0	
KERRI L FRIZZELL	PO BOX 2588, HOBBS, NM 88241-2588	TREASURER / CFO, 40 0	122,527	40,688	
ROBERT J REID	PO BOX 2588, HOBBS, NM 88241-2588	EXECUTIVE DIRECTOR / SECRETARY, 40 0	366,426	83,598	2,013

Name and Address	Relationship	Foundation status	Purpose	Amount
CHARITABLE ORGANIZATIONS				
AMERICAN COLLEGE OF TRUST & ESTATE COUNSEL FOUNDATION INC 901 15TH ST NW STE 525 WASHINGTON, DC, 20005	N/A	PC	ANNUAL MEETING BIKE RIDE FUND RAISING EVENT	4,000
AMERICAN COLLEGE OF TRUST & ESTATE COUNSEL FOUNDATION INC 901 15TH ST NW STE 525 WASHINGTON, DC, 20005	N/A	PC	GENERAL OPERATING SUPPORT	5,000
ALBUQUERQUE ACADEMY 6400 WYOMING BLVD NE ALBUQUERQUE, NM, 87109-3899	N/A	PC	GENERAL OPERATING SUPPORT	12,500
ALBUQUERQUE SANE COLLABORATIVE PO BOX 37139 ALBUQUERQUE, NM, 87176	N/A	PC	GENERAL OPERATING SUPPORT	200
ALL FAITHS RECEIVING HOME INC 1709 MOON ST NE ALBUQUERQUE, NM, 87112-9849	N/A	PC	HERO'S RUN	1,000
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST ATLANTA, GA, 30303	N/A	PC	RELAY FOR LIFE - LOVINGTON NM	250
AMERICAN HEART ASSOCIATION 128 S TRYON ST STE 1588 CHARLOTTE, NC, 28202	N/A	PC	GENERAL OPERATING SUPPORT	3,000
AMIGOS BRAVOS INC PO BOX 238 TAOS, NM, 87571-0238	N/A	PC	GENERAL OPERATING SUPPORT	10,000
ANIMAL HUMANE ASSOCIATION OF NM INC 615 VIRGINIA ST SE ALBUQUERQUE, NM, 87108	N/A	PC	GENERAL OPERATING SUPPORT	1,000
ANIMAL HUMANE ASSOCIATION OF NM INC 615 VIRGINIA ST SE ALBUQUERQUE, NM, 87108	N/A	PC	GENERAL OPERATING SUPPORT - MEMORY OF JENNIFER STONE	100
BARNABAS FOUNDATION INC PO BOX 3200 SPRINGFIELD, MO, 65808	N/A	PC	BARNABAS PREP - CAPITAL COSTS	8,000
BARNABAS FOUNDATION INC PO BOX 3200 SPRINGFIELD, MO, 65808	N/A	PC	CAMP BARNABAS SCHOLARSHIPS - MEMORY OF FRANKIE SMITH	6,000
THE BAYLOR SCHOOL 171 BAYLOR SCHOOL RD CHATTANOOGA, TN, 37405	N/A	PC	SCHOLARSHIP FUND - HONOR OF JOHN BRADFORD	5,000
BLUE SKY FUND INC 2422 E 3RD AVE DENVER, CO, 80206	N/A	PC	GENERAL OPERATING SUPPORT	1,000
BOOKS FOR AFRICA INC 253 E 4TH ST STE 200 ST PAUL, MN, 55101	N/A	PC	GENERAL OPERATING SUPPORT	3,000
BOY SCOUTS OF AMERICA - CONQUISTADOR COUNCIL 2603 N ASPEN ROSWELL, NM, 88201	N/A	PC	FRIENDS OF SCOUTING	7,500
BOY SCOUTS OF AMERICA - CONQUISTADOR COUNCIL 2603 N ASPEN ROSWELL, NM, 88201	N/A	PC	MODULAR BUILDING RELOCATION	28,000
BOYS & GIRLS CLUBS OF BOSTON INC 200 HIGH ST 3RD FLOOR BOSTON, MA, 2110	N/A	PC	YOUTHCONNECT	500
BOYS & GIRLS CLUB GREATER HAVERHILL INC 55 EMERSON ST HAVERHILL, MA, 1830	N/A	PC	AFTER SCHOOL TUTORING PROGRAM	5,000
BOYS CLUB OF HOBBS INC - DBA BOYS & GIRLS CLUB OF HOBBS	N/A	PC	ADULT BEHIND THE CHILD PROGRAM	7,500

Name and Address	Relationship	Foundation status	Purpose	Amount
INC 301 E BROADWAY HOBBS , NM, 88240-8433				
BOYS CLUB OF HOBBS INC - DBA BOYS & GIRLS CLUB OF HOBBS INC 301 E BROADWAY HOBBS , NM, 88240-8433	N/A	PC	CAPITAL PROJECTS	7,500
BOYS CLUB OF HOBBS INC - DBA BOYS & GIRLS CLUB OF HOBBS INC 301 E BROADWAY HOBBS , NM, 88240-8433	N/A	PC	CHEF JOHNNY VEE COOKING CLASSES	1,375
BOYS CLUB OF HOBBS INC - DBA BOYS & GIRLS CLUB OF HOBBS INC 301 E BROADWAY HOBBS , NM, 88240-8433	N/A	PC	ENDOWMENT FUND	5,000
BOYS CLUB OF HOBBS INC - DBA BOYS & GIRLS CLUB OF HOBBS INC 301 E BROADWAY HOBBS , NM, 88240-8433	N/A	PC	GENERAL OPERATING SUPPORT	11,000
BOYS CLUB OF HOBBS INC - DBA BOYS & GIRLS CLUB OF HOBBS INC 301 E BROADWAY HOBBS , NM, 88240-8433	N/A	PC	MODULAR BUILDING RELOCATION	41,753
BOYS CLUB OF HOBBS INC - DBA BOYS & GIRLS CLUB OF HOBBS INC 301 E BROADWAY HOBBS , NM, 88240-8433	N/A	PC	SECURITY SYSTEM	12,827
BOYS CLUB OF HOBBS INC - DBA BOYS & GIRLS CLUB OF HOBBS INC 301 E BROADWAY HOBBS , NM, 88240-8433	N/A	PC	SUMMER OPERATING SUPPORT	20,000
BOYS CLUB OF HOBBS INC - DBA BOYS & GIRLS CLUB OF HOBBS INC 301 E BROADWAY HOBBS , NM, 88240-8433	N/A	PC	TRANSITIONAL OPERATING SUPPORT	116,667
BRIDGES PROJECT FOR EDUCATION PO BOX 308 TAOS , NM, 87571-0308	N/A	PC	GENERAL OPERATING SUPPORT	20,000
THE CARLSBAD ASSOCIATION FOR RETARDED CITIZENS FARM INC PO DRAWER 1808 CARLSBAD , NM, 88221-1808	N/A	PC	GENERAL OPERATING SUPPORT - HONOR OF GARY FORREST	3,000
CASA OF LEA COUNTY 501 N LINAM HOBBS , NM, 88240	N/A	PC	MODULAR BUILDING RELOCATION	39,320
CASA OF LEA COUNTY 501 N LINAM HOBBS , NM, 88240	N/A	PC	TELEPHONE SYSTEM	8,500
CASA OF LEA COUNTY 501 N LINAM HOBBS , NM, 88240	N/A	PC	TERMINATED FUNDING REPLACEMENT	20,000
CATHEDRAL SHRINE VIRGIN OF GUADALUPE 2215 ROSS AVE DALLAS , TX, 75201	N/A	PC	BUILDING INTERIOR RESTORATION	10,000
CHILD & FAMILY SERVICES INC 950 E SNYDER HOBBS , NM, 88240	N/A	PC	HEADSTART FOOD PURCHASE	10,462
CHILD & FAMILY SERVICES INC 950 E SNYDER HOBBS , NM, 88240	N/A	PC	SUMMER SUPPER PROGRAM	8,650
CHILD & FAMILY SERVICES INC 950 E SNYDER HOBBS , NM, 88240	N/A	PC	TWO CARGO VANS	75,000
CHILDREN'S DEFENSE FUND 25 E ST NW WASHINGTON , DC, 20001	N/A	PC	GENERAL OPERATING SUPPORT	5,000

Name and Address	Relationship	Foundation status	Purpose	Amount
CHILDREN'S HOME OF LUBBOCK PO BOX 2824 LUBBOCK , TX, 79408-2824	N/A	PC	ENDOWMENT - HONOR OF DR STEVE MCCLEERY	5,000
CITY HARVEST INC 6 E 32ND ST 5TH FLOOR NEW YORK , NY, 10016	N/A	PC	GENERAL OPERATING SUPPORT	5,000
CITY OF HOBBS 200 E BROADWAY HOBBS , NM, 88240-8302	N/A	GOV	ART ENHANCEMENT - HOBBS PUBLIC LIBRARY	2,140
CITY OF LOVINGTON 214 S LOVE LOVINGTON , NM, 88260	N/A	GOV	FITNESS EQUIPMENT - LOVINGTON SENIOR CENTER	5,854
CITY OF LOVINGTON 214 S LOVE LOVINGTON , NM, 88260	N/A	GOV	SUMMER YOUTH PROGRAM	15,000
CITY OF ROSWELL PO BOX 1994 ROSWELL , NM, 88202-1994	N/A	GOV	ROSWELL MUSEUM ART CENTER - MEMORY OF ELLEN SHANOR	2,500
COALITION FOR THE HOMELESS INC 129 FULTON ST NEW YORK , NY, 10038	N/A	PC	GENERAL OPERATING SUPPORT	2,000
COLORADO YOUTH FOR A CHANGE 2931 W 25TH AVE #201 DENVER , CO, 80211	N/A	PC	KAISER PERMANENTE COLFAX MARATHON	200
COMMUNITY ACTION INC 25 LOCUST ST HAVERHILL , MA, 02830-5617	N/A	PC	HAVERHILL'S WORKING CITIES CHALLENGE	15,000
COMMUNITY ACTION INC 25 LOCUST ST HAVERHILL , MA, 02830-5617	N/A	PC	HOME HEATING ASSISTANCE - HAVERHILL	1,500
COMMUNITY PLAYERS OF HOBBS NM INC PO BOX 2153 HOBBS , NM, 88241-2153	N/A	PC	DEVELOPMENT DESIGN PLANS	34,434
COMMUNITY PLAYERS OF HOBBS NM INC PO BOX 2153 HOBBS , NM, 88241-2153	N/A	PC	DISPLAY CASES	600
COMMUNITY PLAYERS OF HOBBS NM INC PO BOX 2153 HOBBS , NM, 88241-2153	N/A	PC	DOCUMENT SCANNER	400
COMMUNITY PLAYERS OF HOBBS NM INC PO BOX 2153 HOBBS , NM, 88241-2153	N/A	PC	GENERAL OPERATING SUPPORT	5,000
COMMUNITY PLAYERS OF HOBBS NM INC PO BOX 2153 HOBBS , NM, 88241-2153	N/A	PC	SUMMER CAMP	16,700
CORE KNOWLEDGE FOUNDATION 801 E HIGH ST CHARLOTTESVILLE , VA, 22902	N/A	PC	GENERAL OPERATING SUPPORT	2,500
COVENANT VILLAGE INC 1351 ROBINWOOD RD GASTONIA , NC, 28054	N/A	PC	BENEVOLENCE FUND	6,500
COVENANT VILLAGE INC 1351 ROBINWOOD RD GASTONIA , NC, 28054	N/A	PC	CHRISTMAS EMPLOYEE FUND	500
COVENANT VILLAGE INC 1351 ROBINWOOD RD GASTONIA , NC, 28054	N/A	PC	LEIGH SCHOLARSHIP FUND	1,500
CRADLES TO CRAYONS INC 155 N BEACON ST BRIGHTON , MA, 2153	N/A	PC	GENERAL OPERATING SUPPORT	3,000
CURE SMA 925 BUSSE RD ELK GROVE VILLAGE , IL, 60007	N/A	PC	SMA AWARENESS - LEA COUNTY NM	2,500
DALLAS ARBORETUM BOTANICAL SOCIETY INC 8617 GARLAND RD DALLAS , TX, 75218	N/A	PC	GENERAL OPERATING SUPPORT	1,500

Name and Address	Relationship	Foundation status	Purpose	Amount
DALLAS CENTER ARCHITECTURE FOUNDATION 1909 WOODALL RODGERS FRWY STE 100 DALLAS , TX, 75201	N/A	PC	GENERAL OPERATING SUPPORT	1,500
DALLAS FOUNDATION 3963 MAPLE AVE STE 390 DALLAS , TX, 75219	N/A	PC	CIRCUIT TRAIL CONSERVANCY FUND	5,000
DALLAS MUSEUM OF ART 1717 N HARWOOD DALLAS , TX, 75201-2398	N/A	PC	GENERAL OPERATING SUPPORT	5,000
DALLAS OPERA 2403 FLORA ST STE 500 DALLAS , TX, 75201	N/A	PC	GENERAL OPERATING SUPPORT	1,000
DALLAS SYMPHONY ASSOCIATION INC 2301 FLORA STE 300 DALLAS , TX, 75201-2413	N/A	PC	GENERAL OPERATING SUPPORT	2,500
DARLINGTON SCHOOL 1014 CAVE SPRING RD ROME , GA, 30161-4700	N/A	PC	GENERAL OPERATING SUPPORT	20,000
DELTA MINISTRIES INTERNATIONAL 1400 NE 136TH AVE STE 201 VANCOUVER, WA, 98684	N/A	PC	ECUADOR MINISTRIES	100
DENVER FOUNDATION 55 MADISON ST 8TH FLOOR DENVER , CO, 80206	N/A	PC	SOCIAL VENTURE PARTNERS - DENVER	3,500
DENVER SCHOLARSHIP FOUNDATION 303 E 17TH AVE STE 200 DENVER , CO, 80203	N/A	PC	FUTURE CENTER - SOUTH HIGH	6,016
DENVER SCHOLARSHIP FOUNDATION 303 E 17TH AVE STE 200 DENVER , CO, 80203	N/A	PC	GENERAL OPERATING SUPPORT	10,000
DOCTORS WITHOUT BORDERS USA INC 333 SEVENTH AVE 2ND FLOOR NEW YORK , NY, 10001	N/A	PC	GENERAL OPERATING SUPPORT	1,500
EL PUEBLITO UNITED METHODIST CHURCH PO BOX 895 RANCHOS DE TAOS , NM, 87557	N/A	PC	SHARED TABLE	2,000
FIELD INSTITUTE OF TAOS PO BOX 486 AROYO SECO , NM, 87514	N/A	PC	GENERAL OPERATING SUPPORT	10,000
FIRST SERVE NM INC PO BOX 31904 SANTA FE , NM, 87594	N/A	PC	GENERAL OPERATING SUPPORT	200
FIRST TEE OF THE PECOS VALLEY INC 201 W 19TH ST ROSWELL , NM, 88201	N/A	PC	SUMMER YOUTH PROGRAM	5,258
FIRST UNITED METHODIST CHURCH 200 E SNYDER HOBBS , NM, 88240	N/A	PC	AFRICA MISSIONS	20,000
FLOBOTS ORG 757 E 20TH AVE STE 370 #435 DENVER , CO, 80205	N/A	PC	GENERAL OPERATING SUPPORT	15,000
FLOBOTS ORG 757 E 20TH AVE STE 370 #435 DENVER , CO, 80205	N/A	PC	GENERAL OPERATING SUPPORT - HONOR OF AMBER HILL	300
FLOBOTS ORG 757 E 20TH AVE STE 370 #435 DENVER , CO, 80205	N/A	PC	REAL ROCK STAR AWARDS	4,800
FLOBOTS ORG 757 E 20TH AVE STE 370 #435 DENVER , CO, 80205	N/A	PC	SUPPORT - BOARD/STAFF RETREAT	4,784
FLOBOTS ORG 757 E 20TH AVE STE 370 #435 DENVER , CO, 80205	N/A	PC	YOUTH ON RECORD RECORDING SESSIONS- HONOR OF JAMI DUFFY	500
FOCUSED ULTRASOUND SURGERY FDN 1230 CEDARS COURT STE F	N/A	PC	GENERAL OPERATING SUPPORT	5,000

Name and Address	Relationship	Foundation status	Purpose	Amount
CHARLOTTESVILLE , VA, 22903				
FRACTURED ATLAS INC 248 W 35TH ST 10TH FLOOR NEW YORK , NY, 10001	N/A	PC	P INK FUND	3,000
FRIENDS OF THE CLINTON PUBLIC LIBRARY 118 S HICKS ST CLINTON , TN, 37716	N/A	PC	GENERAL OPERATING SUPPORT - MEMORY OF SARA BROWN YOUNG	1,000
FRIENDS OF THE HOBBS PUBLIC LIBRARY PO BOX 5041 HOBBS , NM, 88241	N/A	PC	GENERAL OPERATING SUPPORT	500
FRIENDSHIP TRAYS INC 2401A DISTRIBUTION ST CHARLOTTE , NC, 28203-5025	N/A	PC	GENERAL OPERATING SUPPORT	3,000
GEORGIA O'KEEFFE MUSEUM 217 JOHNSON ST SANTA FE , NM, 87501	N/A	PC	GENERAL OPERATING SUPPORT	40,000
GIDEONS INTERNATIONAL INC C/O 1900 N FOWLER HOBBS , NM, 88240	N/A	PC	GENERAL OPERATING SUPPORT	3,000
GIRL SCOUTS OF THE DESERT SW SOUTHERN NM & WEST TEXAS INC 5217 N DIXIE BLVD ODESSA , TX, 79762	N/A	PC	COPIER & SCANNER	3,486
GREATER ARTESIA FOUNDATION PO BOX 1344 ARTESIA , NM, 88211	N/A	PC	GLASS DOOR PROJECT - ARTESIA PUBLIC LIBRARY - HONOR OF ESTELLE YATES	6,000
GUIDANCE CENTER OF LEA COUNTY INC PO BOX 907 HOBBS , NM, 88241	N/A	PC	CEO RECRUITMENT SUPPORT	32,052
GUIDANCE CENTER OF LEA COUNTY INC PO BOX 907 HOBBS , NM, 88241	N/A	PC	EMERGENCY KITS & TRANSITIONAL HOUSING	10,000
GUIDANCE CENTER OF LEA COUNTY INC PO BOX 907 HOBBS , NM, 88241	N/A	PC	BUS PURCHASE	29,250
HABITAT FOR HUMANITY INTERNATIONAL INC PO BOX 5833 HOBBS , NM, 88241-5833	N/A	PC	HOME CONSTRUCTION	90,000
HABITAT FOR HUMANITY INTERNATIONAL INC PO BOX 5833 HOBBS , NM, 88241-5833	N/A	PC	GENERAL OPERATING SUPPORT	34,103
HABITAT FOR HUMANITY INTERNATIONAL INC PO BOX 5833 HOBBS , NM, 88241-5833	N/A	PC	MODULAR BUILDING RELOCATION	30,697
HABITAT FOR HUMANITY INTERNATIONAL INC PO BOX 5833 HOBBS , NM, 88241-5833	N/A	PC	TRACTOR, LOADER & BACKHOE	21,950
HAVERHILL PUBLIC SCHOOLS 4 SUMMER ST HAVERHILL , MA, 01830-5877	N/A	GOV	LIBRARY ENHANCEMENTS - TILTON SCHOOL	50,000
HEARTS DESIRE INC PO BOX 121 LOVINGTON , NM, 88260	N/A	PC	ADA RAMPS & PARKING LOT IMPROVEMENTS	15,664
HEARTS DESIRE INC PO BOX 121 LOVINGTON , NM, 88260	N/A	PC	MODULAR BUILDING RELOCATION	67,460
HEARTS DESIRE INC PO BOX 121 LOVINGTON , NM, 88260	N/A	PC	PARKING LOT IMPROVEMENTS	31,568
HEARTS DESIRE INC PO BOX 121 LOVINGTON , NM, 88260	N/A	PC	TRANSITIONAL OPERATING SUPPORT	9,500
HOBBS HISPANO CHAMBER OF COMMERCE 113 N SHIPP HOBBS , NM, 88240	N/A	PC	FIESTAS DE SEPTIEMBRE	47,600

Name and Address	Relationship	Foundation status	Purpose	Amount
HOBBS HISPANO CHAMBER OF COMMERCE 113 N SHIPP HOBBS, NM, 88240	N/A	PC	MARIACHI CHRISTMAS	21,435
HOBBS JAYCEES COMMUNITY FUND INC PO BOX 2372 HOBBS, NM, 88241-2372	N/A	PC	DRESS A LIVE DOLL 2015-2016	20,000
HOBBS JAYCEES COMMUNITY FUND INC PO BOX 2372 HOBBS, NM, 88241-2372	N/A	PC	SAW YOU AT THE POLE	4,000
HOBBS MUNICIPAL SCHOOLS PO BOX 1030 1515 E SANGER HOBBS, NM, 88241-1030	N/A	GOV	CCSS IMPLEMENTATION	75,000
HOBBS MUNICIPAL SCHOOLS PO BOX 1030 1515 E SANGER HOBBS, NM, 88241-1030	N/A	GOV	EARLY LITERACY PILOT SITE VISITS	19,233
HOBBS MUNICIPAL SCHOOLS PO BOX 1030 1515 E SANGER HOBBS, NM, 88241-1030	N/A	GOV	HOBBS HIGH SCHOOL BAND DEPARTMENT	2,000
HOBBS MUNICIPAL SCHOOLS PO BOX 1030 1515 E SANGER HOBBS, NM, 88241-1030	N/A	GOV	NATIONAL DANCE INSTITUTE OF NEW MEXICO	35,589
HOBBS MUNICIPAL SCHOOLS PO BOX 1030 1515 E SANGER HOBBS, NM, 88241-1030	N/A	GOV	SCIENCE IT'S A GIRL THING	3,979
HOBBS MUNICIPAL SCHOOLS PO BOX 1030 1515 E SANGER HOBBS, NM, 88241-1030	N/A	GOV	SPRINGBOARD / AP PROGRAM	30,000
HOLLINS UNIVERSITY CORPORATION PO BOX 9629 ROANOKE, VA, 24020-1629	N/A	PC	FRENCH DEPARTMENT	5,000
HOLLINS UNIVERSITY CORPORATION PO BOX 9629 ROANOKE, VA, 24020-1629	N/A	PC	HOLLINS FUND	15,000
HOLY ANGELS INC 6600 W WILKINSON BLVD BELMONT, NC, 28012	N/A	PC	GENERAL OPERATING SUPPORT	2,500
HOLY ANGELS INC 6600 W WILKINSON BLVD BELMONT, NC, 28012	N/A	PC	OPERATION SANTA EVENT - MEMORY OF FRANKIE SMITH	500
ICAHN SCHOOL OF MEDICINE - MOUNT SINAI ONE GUSTAVE L LEVY PLACE PO BOX 1049 NEW YORK, NY, 10029	N/A	PC	MOUNT SINAI HEART RESIDENCY FUND	1,000
ISAIAH'S SOUP KITCHEN 304 W HARDEN BLVD HOBBS, NM, 88240	N/A	PC	COMMERCIAL STOVE RANGE & REFRIGERATOR	7,665
JAL PUBLIC SCHOOLS PO BOX 1386 JAL, NM, 88252-1386	N/A	GOV	EARLY CHILDCARE & PRE-KINDERGARTEN CENTER & PROGRAM	4,130
JUNIOR SERVICE LEAGUE OF HOBBS INC PO BOX 723 HOBBS, NM, 88241-0723	N/A	PC	GENERAL OPERATING SUPPORT	3,000
JUNIOR SERVICE LEAGUE OF HOBBS INC PO BOX 723 HOBBS, NM, 88241-0723	N/A	PC	SHOE PROGRAM	500
JUVENILE DIABETES RESEARCH FOUNDATION 120 WALL ST 19TH FLOOR NEW YORK, NY, 10005	N/A	PC	HANNAH'S HEROES - GREATER WESTERN CAROLINAS CHAPTER	3,000
LATIN AMERICAN EDUCATIONAL FOUNDATION 561 SANTA FE DR DENVER, CO, 80204	N/A	PC	GENERAL OPERATING SUPPORT - HONOR OF ISMAEL FURRERO	500

Name and Address	Relationship	Foundation status	Purpose	Amount
LEA COUNTY 100 N MAIN STE 4 LOVINGTON , NM, 88260	N/A	GOV	AIR TRAVEL INITIATIVE	200,000
LEA COUNTY COMMISSION FOR THE ARTS INC PO BOX 1974 HOBBS , NM, 88241-1974	N/A	PC	DOWNTOWN SOUNDS	60,000
LEA COUNTY COMMISSION FOR THE ARTS INC PO BOX 1974 HOBBS , NM, 88241-1974	N/A	PC	EXECUTIVE DIRECTOR SUPPORT	24,800
LEA COUNTY COMMISSION FOR THE ARTS INC PO BOX 1974 HOBBS , NM, 88241-1974	N/A	PC	HISPANIC HERITAGE MONTH CELEBRATION	6,000
LEA COUNTY COMMISSION FOR THE ARTS INC PO BOX 1974 HOBBS , NM, 88241-1974	N/A	PC	PIPE, DRAPES, & CHAIR COVERS	2,162
LEA COUNTY COMMISSION FOR THE ARTS INC PO BOX 1974 HOBBS , NM, 88241-1974	N/A	PC	PORTABLE STAGE	9,973
LEA COUNTY COMMISSION FOR THE ARTS INC PO BOX 1974 HOBBS , NM, 88241-1974	N/A	PC	SUMMER ART CAMPS	8,353
LEA COUNTY COMMISSION FOR THE ARTS INC PO BOX 1974 HOBBS , NM, 88241-1974	N/A	PC	VIDEO CAMERA	2,960
LEA COUNTY COMMUNITY IMPROVEMENT CORPORATION PO BOX 2588 HOBBS , NM, 88241-2588	N/A	PC	CENSUS UPDATE - LEA COUNTY	9,459
LEA COUNTY HUMANE SOCIETY PO BOX 1192 HOBBS , NM, 88241-1192	N/A	PC	GENERAL OPERATING SUPPORT - MEMORY OF WILLIAM STONE	500
LEA COUNTY MUSEUM INC 103 S LOVE ST LOVINGTON , NM, 88260-4218	N/A	PC	FLOORING - TOWN HALL ROOM	6,000
LEA COUNTY MUSEUM INC 103 S LOVE ST LOVINGTON , NM, 88260-4218	N/A	PC	GENERAL OPERATING SUPPORT	1,000
LEA COUNTY MUSEUM INC 103 S LOVE ST LOVINGTON , NM, 88260-4218	N/A	PC	SPOODOO CADILLAC CONCERT	1,500
LEA COUNTY SWIMMING & DIVING 1100 E ROSE LN HOBBS , NM, 88240	N/A	PC	GENERAL OPERATING SUPPORT	2,000
LEADERS INDUSTRIES INC 115 W DUNNAM HOBBS , NM, 88240	N/A	PC	GENERAL OPERATING SUPPORT	35,000
LEADERSHIP NEW MEXICO PO BOX 35696 ALBUQUERQUE , NM, 87176-5696	N/A	PC	CORE GROUP DINNER MEETING SUPPORT	2,500
LEADERSHIP NEW MEXICO PO BOX 35696 ALBUQUERQUE , NM, 87176-5696	N/A	PC	STATEWIDE LEADERSHIP DEVELOPMENT ACTIVITIES	15,000
LOVINGTON FOOD COALITION PO BOX 715 LOVINGTON , NM, 88260	N/A	PC	PANTRY EQUIPMENT	4,728
LOVINGTON GOOD SAMARITAN CENTER 1600 W AVE I LOVINGTON , NM, 88260-1058	N/A	PC	GUARDIAN ANGEL ACCOUNT	1,089
LOVINGTON GOOD SAMARITAN CENTER 1600 W AVE I LOVINGTON , NM, 88260-1058	N/A	PC	LAPTOP	1,100
LOVINGTON MAINSTREET CORPORATION PO BOX 1418 LOVINGTON , NM, 88260	N/A	PC	DOWNTOWN LED LIGHTING	2,650
LOVINGTON MAINSTREET	N/A	PC	LIVE ON LOVE STREET	30,000

Name and Address	Relationship	Foundation status	Purpose	Amount
CORPORATION PO BOX 1418 LOVINGTON , NM, 88260				
LOVINGTON MUNICIPAL SCHOOLS 18 W WASHINGTON LOVINGTON , NM, 88260	N/A	PC	AP TESTING PILOT PROJECT	779
LOVINGTON MUNICIPAL SCHOOLS 18 W WASHINGTON LOVINGTON , NM, 88260	N/A	PC	ASSESSMENT SYSTEM TESTING FEES	21,000
MAKE-A-WISH FOUNDATION OF NEW MEXICO 144 LOUISIANA BLVD NE ALBUQUERQUE , NM, 87108	N/A	PC	GENERAL OPERATING SUPPORT	5,000
MAKE-A-WISH FOUNDATION OF NORTH TEXAS 6655 DESEO IRVING , TX, 75039	N/A	PC	GENERAL OPERATING SUPPORT	10,000
MANNA OUTREACH INC 909 S SELMAN ST HOBBS , NM, 88240	N/A	PC	GENERAL OPERATING SUPPORT	13,000
MCCALLIE SCHOOL INC 500 DODDS AVE CHATTANOOGA , TN, 37404	N/A	PC	ANNUAL SUSTAINING FUND	5,000
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVE NEW YORK , NY, 10028	N/A	PC	GENERAL OPERATING SUPPORT	5,000
MICHAEL J FOX FOUNDATION FOR PARKINSONS RESEARCH GRAND CENTRAL STATION PO BOX 4777 NEW YORK , NY, 10163-4777	N/A	PC	GENERAL OPERATING SUPPORT	10,000
MISSION HOUSING DEVELOPMENT CORP 474 VALENCIA ST STE 280 SAN FRANCISCO , CA, 94103	N/A	PC	GENERAL OPERATING SUPPORT - HONOR OF JEREMY YAZINSKI	500
MOUNTAIN STATES LEGAL FOUNDATION 2596 S LEWIS WAY LAKEWOOD , CO, 80227-3408	N/A	PC	GENERAL OPERATING SUPPORT	2,000
MUSEUM OF CONTEMPORARY ART DENVER 1485 DELGANY DENVER , CO, 80202	N/A	PC	ANNUAL FUNDRAISING GALA	4,400
MUSEUM OF CONTEMPORARY ART DENVER 1485 DELGANY DENVER , CO, 80202	N/A	PC	GENERAL OPERATING SUPPORT	20,000
MYPOWER INC PO BOX 1756 HOBBS , NM, 88241	N/A	PC	GYMNASIUM EQUIPMENT	2,550
MYPOWER INC PO BOX 1756 HOBBS , NM, 88241	N/A	PC	OFFICE COMPUTERS	3,185
MYPOWER INC PO BOX 1756 HOBBS , NM, 88241	N/A	PC	SUMMER CAMPS & GENERAL OPERATING SUPPORT - 2015-2016	283,284
NASHER SCULPTURE CENTER 2001 FLORA ST DALLAS , TX, 75201	N/A	PC	GENERAL OPERATING SUPPORT	27,500
NATIONAL COWGIRL MUSEUM & HALL OF FAME 1720 GENDY ST FORT WORTH , TX, 76107	N/A	PC	GENERAL OPERATING SUPPORT	1,000
NATIONAL JUDICIAL COLLEGE JUDICIAL COLLEGE BLDG MS 358 UNIVERSITY OF NEVADA RENO , NV, 89557	N/A	PC	SCHOLARSHIPS - NATIONAL JUDICIAL COLLEGE CONFERENCE COURSES	15,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY - LONE STAR CHAPTER 8111 N STADIUM DR STE 100 HOUSTON , TX, 77054	N/A	PC	CACTUS & CRUDE MS 150 FUNDRAISER	750
NEPAL ORPHANS HOME INC PO BOX 1254 DAVIDSON , NC, 28036	N/A	PC	GENERAL OPERATING SUPPORT	4,000

Name and Address	Relationship	Foundation status	Purpose	Amount
NEW MEXICO BIOPARK SOCIETY INC 903 TENTH ST SW ALBUQUERQUE, NM, 87102	N/A	PC	GENERAL OPERATING SUPPORT	1,000
NEW MEXICO BIOPARK SOCIETY INC 903 TENTH ST SW ALBUQUERQUE, NM, 87102	N/A	PC	HIPPO EXHIBIT - MEMORY OF CAROLYN SEDBERRY	250
NEW MEXICO JUNIOR COLLEGE 5317 N LOVINGTON HWY HOBBS, NM, 88240-9121	N/A	GOV	GARDEN WORKSHOP	4,500
NEW MEXICO JUNIOR COLLEGE 5317 N LOVINGTON HWY HOBBS, NM, 88240-9121	N/A	GOV	MUSEUM MOBILE INTERACTION	6,888
NEW MEXICO JUNIOR COLLEGE 5317 N LOVINGTON HWY HOBBS, NM, 88240-9121	N/A	GOV	PI DAY	1,729
NEW MEXICO JUNIOR COLLEGE 5317 N LOVINGTON HWY HOBBS, NM, 88240-9121	N/A	GOV	TOUR MICROPHONES & TRANSMITTERS	10,583
NEW MEXICO JUNIOR COLLEGE 5317 N LOVINGTON HWY HOBBS, NM, 88240-9121	N/A	GOV	WESTERN HERITAGE MUSEUM TRAVELING EXHIBITS 2015-2018	297,272
NEW MEXICO JUNIOR COLLEGE FOUNDATION 5317 N LOVINGTON HWY HOBBS, NM, 88240-9121	N/A	PC	DR COY STONE MEMORIAL NURSING SCHOLARSHIP	1,000
NEW MEXICO LEGAL AID INC PO BOX 25486 ALBUQUERQUE, NM, 87125-5486	N/A	PC	LEA COUNTY LEGAL AID	6,250
NEW MEXICO MUSEUM OF NATURAL HISTORY FOUNDATION PO BOX 25446 ALBUQUERQUE, NM, 87125	N/A	PC	MOBILE MUSEUM EDUCATION PROGRAM	50,000
NEW MEXICO STATE UNIVERSITY FOUNDATION PO BOX 3590 LAS CRUCES, NM, 88003-3590	N/A	PC	FARM SAFETY DAY	1,500
NEW YORK PUBLIC RADIO 160 VARICK ST 9TH FLOOR NEW YORK, NY, 10013	N/A	PC	GENERAL OPERATING SUPPORT	2,500
NOBLE & GREENOUGH SCHOOL 10 CAMPUS DR DEDHAM, MA, 2026	N/A	PC	GENERAL OPERATING SUPPORT - MEMORY OF ROBERT E DYMSZA	250
NORTH TEXAS FOOD BANK COCKRELL HILL (MAIN CAMPUS) 4500 S COCKRELL HILL RD DALLAS, TX, 75236	N/A	PC	GENERAL OPERATING SUPPORT	5,000
NRA SPECIAL CONTRIBUTION FUND NRA WHITTINGTON CENTER 1234 NELSON RD RATON, NM, 87740	N/A	PC	ADVENTURE CAMP SCHOLARSHIPS	5,000
OKLAHOMA STATE UNIVERSITY FOUNDATION 400 S MONROE STILLWATER, OK, 74074	N/A	PC	RAMESH SHARDA & CRAIG WALLACE SCHOLARSHIP FUND - PHD PROGRAM IN BUSINESS FOR EXECUTIVES	20,000
ONE LOVE WORLDWIDE 1223 EL CAMINITO HOBBS, NM, 88240	N/A	PC	GENERAL OPERATING SUPPORT	16,000
ONESIGHT 4000 LUXOTTICA PL MASON, OH, 45050-8114	N/A	PC	GENERAL OPERATING SUPPORT	5,000
OPTION INC PO BOX 2213 HOBBS, NM, 88241-2213	N/A	PC	GENERAL OPERATING SUPPORT	500
PALMER DRUG ABUSE PROGRAM OF LEA COUNTY INC PO BOX 5185 HOBBS, NM, 88241-5185	N/A	PC	GENERAL OPERATING SUPPORT	65,000
PALMER DRUG ABUSE PROGRAM OF LEA COUNTY INC PO BOX 5185 HOBBS, NM, 88241-5185	N/A	PC	SPECIAL PEOPLE PROGRAM	5,500
PALMER DRUG ABUSE PROGRAM OF LEA COUNTY INC	N/A	PC	VAN PURCHASE	43,797

Name and Address	Relationship	Foundation status	Purpose	Amount
PO BOX 5185 HOBBS , NM, 88241-5185				
PARKLAND FOUNDATION 2777 N STEMMONS FREEWAY STE 1700 DALLAS , TX, 75207	N/A	PC	MOBILE MEDICAL CLINIC & PEDIATRIC SCREENINGS	5,000
PERFORMING ARTS FORT WORTH INC 330 E 4TH ST STE 300 FORT WORTH, TX, 76102	N/A	PC	GENERAL OPERATING SUPPORT	25,000
PFEIFFER UNIVERSITY PO BOX 960 MISENHEIMER , NC, 28109	N/A	PC	GENERAL OPERATING SUPPORT	5,000
PIATIGORSKY FOUNDATION 14 PENN PLAZA STE 1800 NEW YORK , NY, 10122	N/A	PC	COMMUNITY CONCERTS - LEA COUNTY	30,290
THE POZOS ART PROJECT INC 2408 PARK ST UNIT A HOUSTON , TX, 77019	N/A	PC	GENERAL OPERATING SUPPORT	1,000
PRE-GED SCHOOL AT THE CATHEDRAL 5100 ROSS AVE DALLAS , TX, 75206	N/A	PC	GENERAL OPERATING SUPPORT	5,000
PRESIDENT & FELLOWS OF HARVARD COLLEGE SOLDIERS FIELD BOSTON , MA, 2163	N/A	PC	HARVARD BUSINESS SCHOOL FUND	2,500
PUBLIC BROADCASTING OF CO INC 7409 S ALTON CT CENTENNIAL , CO, 80112	N/A	PC	GENERAL OPERATING SUPPORT	5,000
ROADRUNNER FOOD BANK INC 5840 OFFICE BOULEVARD NE ALBUQUERQUE , NM, 87109-5819	N/A	PC	TRAILER	80,000
ROCKY MOUNTAIN YOUTH CORPS PO BOX 1960 RANCHOS DE TAOS , NM, 87557- 1960	N/A	PC	GENERAL OPERATING SUPPORT	20,000
SACRAMENTO CAMP & CONFERENCE CENTER PO BOX 8 SACRAMENTO , NM, 88347-0008	N/A	PC	GENERAL OPERATING SUPPORT	25,000
SAGEBRUSH COMMUNITY CHURCH 6440 COORS BLVD NW ALBUQUERQUE , NM, 87120	N/A	PC	GENERAL OPERATING SUPPORT	3,747
SAINT JAMES PARISH 6 COTTAGE ST HAVERHILL , MA, 1830	N/A	PC	LIZ MURPHY OPEN HAND FOOD PANTRY	7,000
SAINT JUDE CHILDRENS RESEARCH HOSPITAL 501 SAINT JUDE PLACE MEMPHIS , TN, 38105-1905	N/A	PC	GENERAL OPERATING SUPPORT	5,000
SALEM ACADEMY & COLLEGE 601 S CHURCH ST WINSTON-SALEM , NC, 27101	N/A	PC	GENERAL OPERATING SUPPORT	7,000
SALEM ACADEMY & COLLEGE 601 S CHURCH ST WINSTON-SALEM , NC, 27101	N/A	PC	GRADUATE EDUCATION PROGRAM	5,000
SALEM ACADEMY & COLLEGE 601 S CHURCH ST WINSTON-SALEM , NC, 27101	N/A	PC	INTERNSHIP	1,500
SALEM ACADEMY & COLLEGE 601 S CHURCH ST WINSTON-SALEM , NC, 27101	N/A	PC	MATH & SCIENCE EQUIPMENT	1,500
SALEM ACADEMY & COLLEGE 601 S CHURCH ST WINSTON-SALEM , NC, 27101	N/A	PC	SUSAN LEIGH MADDOX SCIENCE AND MATH EXCELLENCE FUND	5,000
SALEM ACADEMY & COLLEGE 601 S CHURCH ST WINSTON-SALEM , NC, 27101	N/A	PC	WOMEN OF PURPOSE - TUTORING LAB	25,000
SALVATION ARMY SERVICES INC PO BOX 830 818 S FOWLER HOBBS , NM, 88241-0830	N/A	PC	BULK FOOD PURCHASE	51,684

Name and Address	Relationship	Foundation status	Purpose	Amount
SALVATION ARMY SERVICES INC PO BOX 830 818 S FOWLER HOBBS , NM, 88241-0830	N/A	PC	ELECTRIC PALLET JACK	4,500
SALVATION ARMY SERVICES INC PO BOX 830 818 S FOWLER HOBBS , NM, 88241-0830	N/A	PC	GENERAL OPERATING SUPPORT	1,000
SALVATION ARMY SERVICES INC PO BOX 830 818 S FOWLER HOBBS , NM, 88241-0830	N/A	PC	SECURITY LIGHTING	3,749
SAMARITAN COUNSELING CENTER OF ALBUQUERQUE INC 217 LOCUST ST NE ALBUQUERQUE , NM, 87102	N/A	PC	GENERAL OPERATING SUPPORT - MEMORY OF MOLLIE KRATTIGER	250
SANDIA PRESBYTERIAN CHURCH 10704 PASEO DEL NORTE NE ALBUQUERQUE , NM, 87122	N/A	PC	CAPITAL CAMPAIGN	7,500
SANDIA PRESBYTERIAN CHURCH 10704 PASEO DEL NORTE NE ALBUQUERQUE , NM, 87122	N/A	PC	GENERAL OPERATING SUPPORT	3,747
SANDIA PRESBYTERIAN CHURCH 10704 PASEO DEL NORTE NE ALBUQUERQUE , NM, 87122	N/A	PC	GENERAL OPERATING SUPPORT - HONOR OF RON HARRIS	250
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY E STE 400 FAIRFIELD , CT, 6825	N/A	PC	AFRICAN CHILDREN HUNGER RELIEF FUND	5,000
SECOND HARVEST 500 B SPRATT ST CHARLOTTE , NC, 28206-3235	N/A	PC	GENERAL OPERATING SUPPORT	3,000
SENIORS STANDING STRONG 1002 JICARILLA HOBBS , NM, 88240	N/A	PC	QUALITY OF LIFE - BASIC NEEDS FOR SENIORS	10,339
SHARE OUR STRENGTH INC 1030 15TH ST NW STE 1100 W WASHINGTON , DC, 20005	N/A	PC	NO KID HUNGRY - NEW YORK CITY	5,000
SONLIGHT ADVENTURES INC PO BOX 536 PAGOSA SPRINGS , CO, 81147	N/A	PC	SONLIGHT CHRISTIAN CAMP ENDOWMENT FUND	1,000
SOUTHEAST NEW MEXICO WILDLIFE INC 1103 N COCHRAN ST HOBBS , NM, 88240	N/A	PC	GENERAL OPERATING SUPPORT	1,000
SOUTHWEST STONE CARVING ASSOCIATION 1026 E BENDER BLVD HOBBS , NM, 88240	N/A	PC	STONE CARVING WORKSHOP EQUIPMENT	8,000
SOUTHWEST SYMPHONY PO BOX 101 HOBBS , NM, 88241-0101	N/A	PC	CONCERT SEASON SUPPORT	141,500
SOUTHWEST TEXAS PRISON MINISTRY & FAMILY OUTREACH INC PO BOX 683 IRAAN , TX, 79744	N/A	PC	GENERAL OPERATING SUPPORT	2,500
SPANISH COLONIAL ARTS SOCIETY INC PO BOX 5378 SANTA FE , NM, 87502-5378	N/A	PC	GENERAL OPERATING SUPPORT - HONOR OF BRIAN COLON	250
SPECIAL OLYMPICS - NEW MEXICO 6600 PALOMAS NE STE 207 ALBUQUERQUE , NM, 87109	N/A	PC	RIO GRANDE HALF MARATHON EVENT	500
STANFORD UNIVERSITY 301 ENCINA HALL STANFORD, CA, 94305	N/A	PC	GRADUATE SCHOOL OF BUSINESS	5,000
SUMMER SEARCH ONE PARK AVE MILL VALLEY , CA, 94941-2716	N/A	PC	SUMMER SEARCH BOSTON - HONOR OF FREDI STEVENSON	2,500
SUSAN G KOMEN BREAST CANCER FOUNDATION 2316 RANDOLPH RD CHARLOTTE , NC, 28207	N/A	PC	GENERAL OPERATING SUPPORT	5,000
THE TAOS COMMUNITY	N/A	PC	GENERAL OPERATING SUPPORT	20,000

Name and Address	Relationship	Foundation status	Purpose	Amount
FOUNDATION INC PO BOX 1925 229A CAMINO DE LA PLACITA TAOS , NM, 87571				
THE TAOS COMMUNITY FOUNDATION INC PO BOX 1925 229A CAMINO DE LA PLACITA TAOS , NM, 87571	N/A	PC	WINTER FUND FEST	7,500
TEACH FOR AMERICA INC 600 N PEARL ST STE 2300 DALLAS , TX, 75201	N/A	PC	ELEMENTARY EDUCATION INITIATIVE	5,000
TEEN COURT OF LEA COUNTY INC PO BOX 831 HOBBS , NM, 88241-0831	N/A	PC	GENERAL OPERATING SUPPORT	25,000
TEXAS METHODIST FOUNDATION 11709 BOULDER LN STE 100 AUSTIN , TX, 78726	N/A	PC	KAY AND BILL HUTCHINSON LEADERSHIP DEVELOPMENT ENDOWMENT	11,500
TEXAS TECH FOUNDATION INC PO BOX 41081 LUBBOCK , TX, 79409-1081	N/A	PC	CAMPAIGN FOR FEARLESS CHAMPIONS	25,000
TEXAS TECH UNIVERSITY PO BOX 4009 LUBBOCK , TX, 79409-4009	N/A	GOV	SCIENCE IT'S A GIRL THING 2016-2018	57,750
TEXAS TECH UNIVERSITY PO BOX 4009 LUBBOCK , TX, 79409-4009	N/A	GOV	SUMMER INSTITUTE PROGRAM - LEA COUNTY HIGH SCHOOL STUDENTS	89,307
TEXAS YOUTH TRAPSHOOTERS ASSOCIATION 800 BALTIMORE HEREFORD , TX, 79045	N/A	PC	TTA SCHOLARSHIP FUND	1,000
THERE WITH CARE 2825 WILDERNESS PLACE STE 100 BOULDER , CO, 80301	N/A	PC	MADELENE CARES HEARTFELT HUGS	2,000
TIDES FOUNDATION PO BOX 29903 SAN FRANCISCO , CA, 94129	N/A	PC	CAMPAIGN FOR GRADE LEVEL READING	250,000
TIDES FOUNDATION PO BOX 29903 SAN FRANCISCO , CA, 94129	N/A	PC	FUNDER-TO-FUNDER HUDDLE	5,000
TOWN OF TATUM PO BOX 156 TATUM , NM, 88267-0156	N/A	GOV	BASEBALL FIELD UPGRADES	136,000
TRINITY EPISCOPAL CHURCH 26 WHITE ST HAVERHILL , MA, 1830	N/A	PC	RECTOR'S DISCRETIONARY FUND	10,000
TRINITY TRUST FOUNDATION 1444 OAK LAWN AVE STE 200 DALLAS , TX, 75207	N/A	PC	GENERAL OPERATING SUPPORT	5,000
TRI-STATE SHOOTING SPORTS FOUNDATION PO BOX 30064 AMARILLO , TX, 79101-2442	N/A	PC	GENERAL OPERATING SUPPORT	1,750
UNITED FOR CHANGE CENTER FOR INTERNATIONAL DEVELOPMENT & GLOBAL CITIZENSHIP 2480 TIMES BLVD STE 204-B HOUSTON , TX, 77005	N/A	PC	GENERAL OPERATING SUPPORT	51,750
UNITED WAY OF CENTRAL NM 2340 ALAMO AVE SE 2ND FLOOR ALBUQUERQUE, NM, 87106	N/A	PC	WESTERN REGIONAL CONFERENCE	5,000
UNITED WAY OF CENTRAL NM 2340 ALAMO AVE SE 2ND FLOOR ALBUQUERQUE, NM, 87106	N/A	PC	WOMEN IN PHILANTHROPY	1,000
UNITED WAY OF LEA COUNTY INC PO BOX 1834 HOBBS , NM, 88241-1834	N/A	PC	CAMPAIGN 2015-2017	179,354
UNIVERSALIST UNITARIAN CHURCH OF HAVERHILL 16 ASHLAND ST HAVERHILL , MA, 1830	N/A	PC	COMMUNITY MEALS	1,500
UNIVERSITY OF NEW MEXICO	N/A	PC	BASEBALL PROGRAM	2,500

Name and Address	Relationship	Foundation status	Purpose	Amount
FOUNDATION INC TWO WOODWARD CENTER 700 LOMAS BLVD NE, STE 108 ALBUQUERQUE, NM, 87131				
UNIVERSITY OF NEW MEXICO FOUNDATION INC TWO WOODWARD CENTER 700 LOMAS BLVD NE, STE 108 ALBUQUERQUE, NM, 87131	N/A	PC	GENERAL OPERATING SUPPORT	15,000
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL PO BOX 309 CHAPEL HILL, NC, 27514-0309	N/A	PC	MONTROSS BASKETBALL CAMP	5,000
UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER 5323 HARRY HINES BLVD DALLAS, TX, 75390-9009	N/A	PC	GENERAL OPERATING SUPPORT	6,000
UNIVERSITY OF THE SOUTHWEST 6610 N LOVINGTON HWY HOBBS, NM, 88240-9120	N/A	PC	COMMUNITY PRAYER BREAKFAST	1,000
UNIVERSITY OF THE SOUTHWEST 6610 N LOVINGTON HWY HOBBS, NM, 88240-9120	N/A	PC	JACK MADDOX DISTINGUISHED LECTURE SERIES	137,043
VIETNAM HEALTH IMPROVEMENT PROJECT PO BOX 181182 DENVER, CO, 80218-8824	N/A	PC	GENERAL OPERATING SUPPORT	15,000
WAKE FOREST UNIVERSITY BOX 7227 WINSTON-SALEM, NC, 27109- 7227	N/A	PC	LAW FUND	3,000
WAKE FOREST UNIVERSITY BOX 7227 WINSTON-SALEM, NC, 27109- 7227	N/A	PC	SCHOOL OF LAW SCHOLARSHIP FUND	13,000
WESTERN ENVIRONMENTAL LAW CENTER 1216 LINCOLN ST EUGENE, OR, 97401	N/A	PC	GENERAL OPERATING SUPPORT	7,500
WHOLLY RAGS RANCHOS DE TAOS PO BOX 1051 TAOS, NM, 87557-1051	N/A	PC	GENERAL OPERATING SUPPORT	3,000
WILLIAM MARSH RICE UNIVERSITY PO BOX 2593 HOUSTON, TX, 74659-2593	N/A	PC	24-HOUR CHALLENGE	5,000
WILLIAM MARSH RICE UNIVERSITY PO BOX 2593 HOUSTON, TX, 74659-2593	N/A	PC	CRISTINA LYNCH LATIN AMERICA STUDY ABROAD SCHOLARSHIP	10,000
WOMEN'S ECONOMIC SELF- SUFFICIENCY TEAM 414 SILVER SW ALBUQUERQUE, NM, 87102	N/A	PC	GENERAL OPERATING SUPPORT	23,656
YOUNG MEN'S CHRISTIAN ASSOCIATION METROPOLITAN DALLAS 4621 ROSS AVE DALLAS, TX, 75204	N/A	PC	COMMUNITY SERVICES - DALLAS	1,500
GRANTS TOTAL \$4,638,408				
SCHOLARSHIPS				
ALEA ASTORGA 107 E TAOS HOBBS, NM, 88240	NONE	I	2016 NOTEBOOK COMPUTER RECIPIENT	2,384
ANDRE GOMEZ 1405 CAMINO REAL HOBBS, NM, 88240	NONE	I	2015 MADDOX SCHOLAR	7,384
ANGELICA FERBRACHE PO BOX 644 EUNICE, NM, 88231	NONE	I	2016 NOTEBOOK COMPUTER RECIPIENT	2,384
BRADY SPEARS 1317 W PAIGE DR HOBBS, NM, 88240	NONE	I	2014 MADDOX SCHOLAR	848

Name and Address	Relationship	Foundation status	Purpose	Amount
BREVIN THOMPSON 915 NAMBE HOBBS , NM, 88240	NONE	I	2015 MADDOX SCHOLAR	4,884
BROOKE DUNN 5020 W DARK HORSE RD HOBBS , NM, 88240	NONE	I	2016 MADDOX SCHOLAR	230
CADEN BAILEY 1017 W HARRISON LOVINGTON , NM, 88260	NONE	I	2015 DISTINGUISHED SCHOLAR	9,851
CAITLEEN DENNIS 7140 MOCKINGBIRD LANE HOBBS , NM, 88242	NONE	I	2016 NOTEBOOK COMPUTER RECIPIENT	2,384
CHANTAL OROZCO PO BOX 1511 EUNICE , NM, 88231	NONE	I	2016 NOTEBOOK COMPUTER RECIPIENT	2,384
CHRISTIAN CRAWFORD 1801 W MADISON AVE LOVINGTON , NM, 88260	NONE	I	2016 MADDOX SCHOLAR	215
CLAIRE ROTUNNO 2724 MORNING SUN PLACE LOVINGTON , NM, 88260	NONE	I	2013 MADDOX SCHOLAR	5,000
COLLIN GOODWIN PO BOX 863 HOBBS , NM, 88241	NONE	I	2016 NOTEBOOK COMPUTER RECIPIENT	2,384
CRYSTIAN MASSENGILL 1113 W LAUGHLIN HOBBS , NM, 88240	NONE	I	2013 DISTINGUISHED SCHOLAR	61,314
DANIELLE ROBERTS 913 W AVE H LOVINGTON , NM, 88260	NONE	I	2012 MADDOX SCHOLAR	6,000
DEVIN MILES PO BOX 1138 JAL , NM, 88252	NONE	I	2012 MADDOX SCHOLAR	1,750
JORDAN SAID 5401 REMINGTON RD LAS CRUCES, NM, 88011	NONE	I	2012 DISTINGUISHED SCHOLAR	53,492
JOSIAH ARMSTRONG 909 JICARILLA ST HOBBS , NM, 88240	NONE	I	2016 NOTEBOOK COMPUTER RECIPIENT	2,384
KENNETH HAFFER 116 RACHEL DR LOVINGTON , NM, 88260	NONE	I	2014 MADDOX SCHOLAR	5,000
LATHAN ROMERO 2812 N MORRIS HOBBS , NM, 88240	NONE	I	2016 NOTEBOOK COMPUTER RECIPIENT	2,384
MAEGAN STEGEMOELLER 6426 S GASPER HOBBS , NM, 88240	NONE	I	2016 NOTEBOOK COMPUTER RECIPIENT	2,384
MICHAEL LANE MOORE 832 N EAGLE DRIVE HOBBS , NM, 88240	NONE	I	2013 MADDOX SCHOLAR	5,000
MIKKI SHAW 520 E TAOS HOBBS , NM, 88240	NONE	I	2016 NOTEBOOK COMPUTER RECIPIENT	2,384
MARISSA DAVIS 2100 N MCKINLEY ST HOBBS , NM, 88240	NONE	I	2011 DISTINGUISHED SCHOLAR	4,720
MORGAN KOMAR PO BOX 166 JAL , NM, 88252	NONE	I	2014 MADDOX SCHOLAR	5,000
MORGAN LYNSEY 903 E BELL PLACE HOBBS , NM, 88240	NONE	I	2016 NOTEBOOK COMPUTER RECIPIENT	2,384
NATHAN SMITH 20 BROADMOOR PARK HOBBS , NM, 88240	NONE	I	2015 MADDOX SCHOLAR	7,384
RACHEL JOHNSON 3521 N NORTHWEST DR HOBBS , NM, 88240	NONE	I	2014 DISTINGUISHED SCHOLAR	45,662
RUSHI MANKAD 5001 N CARRIAGE RD HOBBS , NM, 88240	NONE	I	2013 MADDOX SCHOLAR	5,258
RYAN HAWKINS 2222 N ADOBE DR HOBBS , NM, 88240	NONE	I	2013 MADDOX SCHOLAR	5,000

Name and Address	Relationship	Foundation status	Purpose	Amount
SCHYLER SAID 5401 REMINGTON RD LAS CRUCES, NM, 88011	NONE	I	2014 MADDOX SCHOLAR	5,000
SERGIO MOLINAR 116 W LLANO HOBBS, NM, 88240	NONE	I	2011 MADDOX SCHOLAR	2,000
TIMOTHY PEARCE 26 COLLIER RD TATUM, NM, 88267	NONE	I	2012 MADDOX SCHOLAR	5,000
VANESSA PALMA 622 E HUMBLE ST HOBBS, NM, 88240	NONE	I	2015 MADDOX SCHOLAR	4,108
SCHOLARSHIP TOTALS \$273,940				
TOTAL GRANTS \$4,912,348				

Name and Address	Relationship	Foundation status	Purpose	Amount
CHARITABLE CONTRIBUTIONS				
BOY SCOUTS OF AMERICA - CONQUISTADOR COUNCIL 2603 N ASPEN ROSWELL, NM, 88201	N/A	PC	MODULAR BUILDING RELOCATION/SCOUT TRAINING- CAMP JIM MURRAY	11,665
BOY SCOUTS OF AMERICA - CONQUISTADOR COUNCIL 2603 N ASPEN ROSWELL, NM, 88201	N/A	PC	BOY SCOUTS NATIONAL JAMBOREE	28,000
BOYS CLUB OF HOBBS INC - DBA BOYS & GIRLS CLUB OF HOBBS INC 301 E BROADWAY HOBBS, NM, 88240-8433	N/A	PC	CHEF JOHNNY VEE COOKING CLASSES	3,625
CASA OF LEA COUNTY 501 N LINAM HOBBS, NM, 88240	N/A	PC	MODULAR BUILDING RELOCATION/ADDITIONAL OFFICE SPACE	4,650
CITY OF EUNICE PO BOX 1564 EUNICE, NM, 88231-1564	N/A	GOV	MARSHALL PARK IMPROVEMENTS	385,000
COVENANT HEALTH SYSTEM FOUNDATION 3623 22ND PLACE LUBBOCK, TX, 79410	N/A	PC	TELEHEALTH EQUIPMENT	35,000
GUIDANCE CENTER OF LEA COUNTY INC PO BOX 907 HOBBS, NM, 88241	N/A	PC	HOMELESS/EMERGENCY KITS & TRANSITIONAL HOUSING	45,000
HOBBS HISPANO CHAMBER OF COMMERCE 113 N SHIPP HOBBS, NM, 88240	N/A	PC	FIESTAS DE SEPTIEMBRE	75,000
HOBBS MUNICIPAL SCHOOLS 1515 E SANGER PO BOX 1030 HOBBS, NM, 88241-1030	N/A	GOV	HOBBS EARLY LITERACY PROJECT DUE	295,000
HOBBS MUNICIPAL SCHOOLS PO BOX 1030 1515 E SANGER HOBBS, NM, 88241-1030	N/A	GOV	SCIENCE IT'S A GIRL THING	15,656
LEA COUNTY COMMISSION FOR THE ARTS INC PO BOX 1974 HOBBS, NM, 88241-1974	N/A	PC	NONPROFIT BACK OFFICE RESOURCES	12,000
LOVINGTON MUNICIPAL SCHOOLS 18 W WASHINGTON LOVINGTON, NM, 88260	N/A	GOV	ASSESSMENT SYSTEM	44,000
MANNA OUTREACH INC 909 S SELMAN ST HOBBS, NM, 88240	N/A	PC	WINTER OPERATING SUPPORT	15,000
MYPOWER INC PO BOX 1756 HOBBS, NM, 88241	N/A	PC	CURRICULUM EVALUATION- MENTORING CIRCLES	15,000
MYPOWER INC PO BOX 1756 HOBBS, NM, 88241	N/A	PC	QUANTUM LEARNING CAMPS/GENERAL OPERATING SUPPORT 2016-2019	933,810
NEW MEXICO JUNIOR COLLEGE 5317 N LOVINGTON HWY HOBBS, NM, 88240-9121	N/A	GOV	WESTERN HERITAGE MUSEUM TITANIC EXHIBIT TRANSPORTATION	50,000
NEW MEXICO LEGAL AID INC PO BOX 25486 ALBUQUERQUE, NM, 87125-5486	N/A	PC	LEA COUNTY PROGRAM SUPPORT	106,250
NEW MEXICO STATE UNIVERSITY FOUNDATION PO BOX 3590 LAS CRUCES, NM, 88003-3590	N/A	PC	FARM SAFETY DAY PROGRAM	4,500
NOR-LEA HOSPITAL DISTRICT 1600 N MAIN PO BOX 10 LOVINGTON, NM, 88260	N/A	PC	MOBILE MEDICAL CLINIC	150,000
SENIORS STANDING STRONG 1002 JICARILLA HOBBS, NM, 88240	N/A	PC	QUALITY OF LIFE PILOT PROJECT SUPPORT	12,161
TEEN COURT OF LEA COUNTY INC PO BOX 831 HOBBS, NM, 88241-0831	N/A	PC	GENERAL OPERATING SUPPORT	25,000
TEXAS TECH UNIVERSITY PO BOX 4009	N/A	GOV	SCIENCE IT'S A GIRL THING 2016-2018	121,000

Name and Address	Relationship	Foundation status	Purpose	Amount
LUBBOCK , TX, 79409-4009				
TEXAS TECH UNIVERSITY PO BOX 4009 LUBBOCK , TX, 79409-4009	N/A	GOV	SUMMER INSTITUTE PROGRAM - LEA COUNTY HIGH SCHOOL STUDENTS	42,000
UNITED WAY OF LEA COUNTY INC - HOBBS NM PO BOX 1834 HOBBS, NM, 88241-1834	N/A	PC	2019 CAMPAIGN	180,625
UNIVERSITY OF NEW MEXICO FOUNDATION INC TWO WOODWARD CENTER 700 LOMAS BLVD NE, STE 108 ALBUQUERQUE , NM, 87131	N/A	PC	ENVISION NM LARC PROJECT SUPPORT	150,000
WHI HOBBS 4008 N GRIMES ST #275 HOBBS, NM, 88240	N/A	PC	BACKPACK PROGRAM SUPPORT	10,000
TOTAL GRANTS CONTRIBUTIONS FUTURE APPROVED \$2,769,942				

Other revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income
Partnership dividend income	900000	364	14	760,895	
Partnership other income	900000	(194,036)	14	(169,884)	
Partnership portfolio income	900000	(1,041)	14	735,910	
Program related investment interest			14	247	
TOTAL		(194,713)		1,327,168	0