## 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. Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0047 2019

Department of the Treasury Internal Revenue Service

Open to Public Inspection

	For cal	endai	r year 2019 or ta	x year beginning	, 2019	, and ending	<del></del>	<del></del>
	<b>.</b> .					A	Employer identification nul	mber
				Cox Foundation	on	<u> </u> _	75-2536459	
-John and Maurine Cox Foundat P.O. Box 2217 Midland, TX 79702-2217						В	Telephone number (see inst	ructions)
				-2217		ļ	432-682-9435	
						c	If exemption application is	nonding shock here.
							ii exemption application is	pending, check here
	<b>G</b> Che	ck al	I that apply	Initial return	Initial return of a for	mer public charity D	1 Foreign organizations, chec	k here
			Γ	Final return	Amended return	-	Torongh organizations, once	
			ŀ	Address change	Name change		2 Foreign organizations meet	
	H Che	ole tu	pe of organization		501(c)(3) exempt private	foundation -1	here and attach computation	on . ►
				nonexempt charital			If arrests foundation atotics	
				<u> </u>		private foundation E	If private foundation status under section 507(b)(1)(A)	
			value of all assets a			Cash Accrual	under seeden sor(b)(1)(A)	, check here
			II, column (c), line 1		Other (specify)	F	If the foundation is in a 60	
	▶ \$		32,736,	.756. (Pa	rt I, column (d), must be on	cash basis )	under section 507(b)(1)(B)	, check here
	Part I	₹ Aı	nalysis of Re	venue and				(d) Disbursements
	_	E>	kpenses (The	total of amounts in	(a) Revenue and	(b) Net investment	(c) Adjusted net	for charitable
		co	lumns (b), (c), a	nd (d) may not	expenses per books	income	income	purposes
		ne	cessarily equal t	the amounts in				(cash basis only)
		COI	lumn (a) (see inst		1 000 010	FF 1		
_				s, etc , received (attach schedule)	4,866,642.	1 to 2 to 2	234.5	
,		2	Check ► X If the four	ndation is <b>not</b> required to attach	ich B	The San Sea	The last of the same of the	in the Company of the
1		9	laterest on anyone and to-				N7 / 3	
4		3	Interest on savings and ter	· ·	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 244 402	N/A	
•		4	Dividends and intere	st from securities	1,344,482.	1,344,482.		, , , , , , , ,
			Gross rents  Net rental income		625.	625.	<del></del>	
			or (loss)	62			Sample of the state of the stat	
			Net gain or (loss) from sal		5,448,481.	* ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		- 17
	꽄	D	Gross sales price for assets on line 6a	<sup>'all</sup> 6,760,75	6.		<u>قر</u> ماس <u></u> .د	
	톴	7		me (from Part IV, line 2)		5,448,481.		
	Revenue	8	Net short-term capital	al gain	· 17 4744 · *	4 4 4	<u> </u>	10 0 7 10
		9	Income modifications	3	The state of the s		T	
		10 a	Gross sales less !		The state of the s		1	42 71 11
					100 100 120	The state of the s		
			allowances			<u> </u>	1,1	
		b	Less Cost of		[m] 4 (m)			
				ch schedule)	<del></del>	- 27 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Internal Revenu	e Service
			Less Cost of goods sold		<del></del>	<u> </u>		e Service
		c	Less Cost of goods sold Gross profit or (loss) (atta Other income (attach	n schedule)	(Market Control	1. 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Received US Ba	e Service Ink - USB
		11	Less Cost of goods sold Gross profit or (loss) (atta Other income (attach	ee Statement	1 73,519.	86,135		e Service Ink - USB
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		11 12 13	Less Cost of goods sold Gross profit or (loss) (atta Other income (attach S Total. Add lines 1 thi Compensation of offi	n schedule) ee Statement rough 11 cers, directors, trustees, e	1 73,519. 11,733,749.	86,135	Received US Ba	e Service Ink - USB
	SSS	12 13 14	Less Cost of goods sold Gross profit or (loss) (atta Other income (attach S Total, Add lines 1 thi Compensation of offi Other employee sala	n schedule)  ee Statement rough 11  cers, directors, trustees, e ries and wages	1 73,519. 11,733,749.	86,135	Received US Ba	e Service Ink - USB
	enses	12 13 14 15	Less Cost of goods sold Gross profit or (loss) (atta Other income (attach S Total. Add lines 1 thi Compensation of offi Other employee sala Pension plans, emple	n schedule)  ee Statement rough 11 cers, directors, trustees, e ries and wages oyee benefits	1 73,519. 11,733,749.	86,135. 6,879,723.	Received US Ba 333	nk - USB (1)
	perses	12 13 14 15 16a	Less Cost of goods sold Gross profit or (loss) (atta Other income (attach S Total. Add lines 1 thi Compensation of offi Other employee sala Pension plans, empli Legal fees (attach so	n schedule)  ee Statement rough 11 cers, directors, trustees, e ries and wages oyee benefits thedule)	1 73,519. 11,733,749.	86,135. 6,879,723.	Received US Ba 333 INÚV 16	nk - USB (1)
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	Operating and Administrative Expenses	11 12 13 14 15 16a b c 17 18 19 20 21 22 23 24 25 26	Less Cost of goods sold Gross profit or (loss) (atta Other income (attach STotal. Add lines 1 the Compensation of offi Other employee sala Pension plans, emple Legal fees (attach schedule) and deplet Occupancy Travel, conferences, Printing and publicat Other expenses (attach Schedule) and deplet Occupancy Travel, conferences, Printing and publicat Other expenses (attach Schedule) and deplet Occupancy Travel, conferences, Printing and publicat Other expenses (attach Schedule) and deplet Occupancy Travel, conferences, Printing and publicat Other expenses (attach Schedule) and deplet Occupancy Travel, conferences, Printing and publicat Other expenses (attach Schedule) and deplet Occupancy Travel, conferences, Printing and expenses. Add lines Contributions, gifts, grants Total expenses and Add lines 24 and 25	n schedule)  ee Statement rough 11  cers, directors, trustees, e rries and wages oyee benefits chedule)  ach sch)  titach sch) See St  ce instrs) See Stm  tion  and meetings cons ch schedule)  administrative 13 through 23 paid Part X  disbursements.	1 73,519. 11,733,749. 0. 2 21,365. 123,161. 3 33,923.	86,135. 6,879,723. 21,365. 123,161. 3,923.	Received US Ba 333	INK - USB
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		11 12 13 14 15 16a b c 17 18 19 20 21 22 23 24 25 26	Less Cost of goods sold Gross profit or (loss) (atta Other income (attach S Total. Add lines 1 thi Compensation of offi Other employee sala Pension plans, empli Legal fees (attach so Accounting fees (attach so Accounting fees (attach states) (attach schedule) and deplet Occupancy Travel, conferences, Printing and publicat Other expenses (atta Total operating and expenses. Add lines Contributions, gifts, grants Total expenses and Add lines 24 and 25 Subtract line 26 from Excess of revenue of the Contributions of the substantial of the substantial contributions of the substantial contribut	n schedule)  ee Statement rough 11  cers, directors, trustees, e rries and wages oyee benefits chedule)  ach sch)  titach sch) See Stm  tion  and meetings ch schedule)  administrative 13 through 23 paid Part X  disbursements.	1 73,519. 11,733,749. 0. 2 21,365. 123,161. 3 33,923.  y 178,449. 2,516,225. 2,694,674.	86,135. 6,879,723. 21,365. 123,161. 3,923.	Received US Ba 333	2,516,225.
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	Operating and Administrative Ex	11 12 13 14 15 16a b c 17 18 19 20 21 22 23 24 25 26	Less Cost of goods sold Gross profit or (loss) (atta Other income (attach State) Total. Add lines 1 the Compensation of offi Other employee sala Pension plans, emple Legal fees (attach sc Accounting fees (attach schedule) and deplet Occupancy Travel, conferences, Printing and publicat Other expenses (attach Schedule) and deplet Occupancy Travel, conferences, Printing and publicat Other expenses (attach Schedule) and deplet Occupancy Travel, conferences, Printing and publicat Other expenses (attach Schedule) and deplet Occupancy Travel, conferences, Printing and publicat Other expenses (attach Schedule) and deplet Occupancy Travel, conferences, Printing and publicat Other expenses (attach Schedule) and displayed in sex of	n schedule)  ee Statement rough 11  coers, directors, trustees, e rries and wages oyee benefits chedule)  ach sch) cittach sch) See Stm  cons cons cons cons cons cons cons con	1 73,519. 11,733,749. 0. 2 21,365. 123,161. 3 33,923.  V 178,449. 2,516,225. 2,694,674. 9,039,075.	86,135. 6,879,723. 21,365. 123,161. 3,923.	Received US Ba 333 INOV 16 Ogden, I	2,516,225.

Page 2

Part II Balance Sheets  Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End (	of year		
rai	6 11	Datatice Streets	(See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest	-bearing			
	2	Savings and tempor	ary cash investments	12,778,373.	14,896,358.	
	3	Accounts receivable	•	The second secon		The state of the state of the state of
	i	Less: allowance for	doubtful accounts	28,780.		· · · · · · · · · · · · · · · · · · ·
	4	Pledges receivable	·	· ,	~	, p. 14
	1	Less: allowance for	doubtful accounts			
	5	Grants receivable			<u> </u>	
	6	Receivables due from official	cers, directors, trustees, and other ch schedule) (see instructions)	-		
	7	Other notes and loans rec		, ,	•	- 1
	′	Less: allowance for	`		<del></del>	<u> </u>
	8	Inventories for sale		-		
	9	Prepaid expenses a				
	_	·	and state government			
Assets		obligations (attach s	chedule) .	10 451 205	11 407 202	22 022 522
Ş	1	b Investments — corporate	,	10,451,205.	11,497,302.	23,022,533.
		c Investments — corporate	· ·			
	וו	equipment basis	• 			
		Less. accumulated deprec (attach schedule)	ration			
	12	Investments - morte				
	13	Investments - other	(attach schedule) Statement 4	7,238,106.	8,833,475.	9,714,223.
	14	Land, buildings, and	equipment: basis •		• • •	F; ***;
		Less: accumulated deprec (attach schedule)	iation .		<del></del> -	
	15	Other assets (descri	be ► See Statement 5	-231,406.	-231,406.	
	16	Total assets (to be of see the instructions	completed by all filers — Also, see page 1, item l) .	30,265,058.	34,995,729.	32,736,756.
	17	Accounts payable ar	nd accrued expenses		·	1
	18	Grants payable	•			1 1 1
8	19	Deferred revenue	••			· ·
₽	20	Loans from officers, direct	tors, trustees, & other disqualified persons .			
Liabilities	21	Mortgages and other notes	s payable (attach schedule)			
Ë	22	Other liabilities (des	cribe •	)		· · · · · ·
	23	Total liabilities (add	lines 17 through 22)	0.	0.	
83	Ì		llow FASB ASC 958, check here ▶	]		-'
		and complete lines				
Bali	24	Net assets without d	onor restrictions .		<del></del>	
Ø	25	Net assets with done	or restrictions		··	
Net Assets or Fund Balanc		Foundations that do named complete lines	not follow FASB ASC 958, check here 🕒 🛛 26 through 30.			
ō	26	Capital stock, trust p	orincipal, or current funds			
ब्रु	27	Paid-in or capital surplus,	or land, bldg., and equipment fund			
158	28	Retained earnings, accumi	ulated income, endowment, or other funds	30,265,058.	34,995,729.	
¥	29	Total net assets or f	und balances (see instructions)	30,265,058.	34,995,729.	• 1
¥	30	Total liabilities and (see instructions)	net assets/fund balances	30,265,058.	34,995,729.	
Par	t III	Analysis of Chan	ges in Net Assets or Fund Baland	ces		
1	Tota end-	I net assets or fund ba	alances at beginning of year – Part II, cold on prior year's return)	lumn (a), line 29 (must ag	gree with	30,265,058.
2		r amount from Part I,	_		2	9,039,075.
3		increases not included in lii			3	3,033,073.
4		lines 1, 2, and 3		<b></b>	<del>3</del>	39,304,133.
5			itemize) ► See Statement 6		5	4,308,404.
-			alances at end of year (line 4 minus line 5	5) - Part II column (b) II		34,995,729.
<u> </u>	. 514	accord or fully be		., . a.c.ii, colaiiii (b), ii		1 32,333,143.

Part	<del></del>	Losses for Tax on Investme		42		7.0
		the kind(s) of property sold (for exam arehouse, or common stock, 200 st		(b) How acquired P — Purchase D — Donation	(C) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr)
1 a	Goldman Sachs (ST)			P	Various	Various
b	Goldman Sachs (LT)			P	Various	Various
С	Tailwind Aerospace,	LP		P	Various	Various
d	Caymus Energy LP ST	rcg		P	Various	Various
е	Caymus Energy LP LT	CCG		P	Various	Various
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa		(h) Gain or ((e) plus (f) m	
a	627,899.		24	4,934.		382,965.
b	5,117,272.		1,06	7,341.		4,049,931.
c	-6,130.					-6,130.
d	1,703,497.					1,703,497.
е	-681,782.					-681,782.
	Complete only for assets showing	g gain in column (h) and owned by the	e foundation on 12/31/69		(I) Gains (Col	(h)
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (ı) over col (j), ıf any	t	gain minús col (k), t han -0-) <mark>or</mark> Losses (f	out not less rom col. (h))
а						382,965.
b						4,049,931.
c						-6,130.
d						1,703,497.
е						-681,782.
2	Capital gain net income or (ne	t capital loss).  If gain, also If (loss), er	o enter in Part I, line 7 hter -0- in Part I, line 7	. 2		5,448,481.
3	Net short-term capital gain or	(loss) as defined in sections 1222(	5) and (6):			, ,
	If gain, also enter in Part I, line in Part I, line	e 8, column (c) See instructions. I	f (loss), enter -0-	. 3	<u> </u>	2,086,462.
		r Section 4940(e) for Reduce	ed Tax on Net Investm			2,000,402.
		oundations subject to the section 494	···			<u> </u>
(, 0, 0	phonai ase by demestic private is	oditions subject to the section 454	o(a) tax on not investment inc	ome.y		
If sec	tion 4940(d)(2) applies, leave t	this part blank.				
Was 1	he foundation liable for the sec	ction 4942 tax on the distributable	amount of any year in the h	ase neriod?	∏Yes	X No
		fy under section 4940(e). Do not co		asc periou		△ 140
		each column for each year; see the in		entries		
<u> </u>		(b)	(c)	T	(d)	
(	(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use as:	sets	Distribution (col (b) divided	
	2018	1,784,100.	36,97	7.092.		0.048249
	2017	1,362,000.	28,27			0.048176
	2016	1,131,000.	23,14			0.048859
	2015	2,079,866.	21,47			0.096838
	2014	944,140.	21,79			0.043316
		314,110.	21,75	3,1,1,	-	0.013310
2	Total of line 1, column (d)			2	1	0.285438
3	Average distribution ratio for the number of years the foundation	5-year base period – divide the total n has been in existence if less thar	on line 2 by 5 0, or by the	3		0.057088
		222 22	• • • • •	<u> </u>		
4	Enter the net value of nonchar	ritable-use assets for 2019 from Pa	rt X, line 5	. 4	43	3,049,990.
5	Multiply line 4 by line 3			5		2,457,638.
6	Enter 1% of net investment inc	come (1% of Part I, line 27b)		6		67,313.
7	Add lines 5 and 6			7		2,524,951.
8						
•	Enter qualifying distributions fr	om Part XII, line 4		8	2	2,516,225.

1	
Form 990-PF (2019) John and Maurine Cox Foundation	75-2536459 Page <b>4</b>
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	48 – see instructions)
1 a Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.	
Date of ruling or determination letter. (attach copy of letter if necessary – see instructions)	
<b>b</b> Domestic foundations that meet the section 4940(e) requirements in Part V,	1 134,625.
check here. ► and enter 1% of Part I, line 27b.	
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-).	2 0.
3 Add lines 1 and 2	3 134,625.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, ent	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	<b>5</b> 134,625.
6 Credits/Payments.	
	2,945.
<b>b</b> Exempt foreign organizations – tax withheld at source	
c Tax paid with application for extension of time to file (Form 8868)	
d Backup withholding erroneously withheld .	
7 Total credits and payments. Add lines 6a through 6d	7 62,945.
8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8 2,076. ▶ 9 73,756
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	► 9 73,756. ► 10
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be. Credited to 2020 estimated tax Refunded	<del></del>
11 Enter the amount of line 10 to be. Credited to 2020 estimated tax Refunded  Part VII-A Statements Regarding Activities	111
	r did it Yes No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation of participate or intervene in any political campaign?	r did it Yes No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1ь х
If the answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials publi or distributed by the foundation in connection with the activities.	shed
c Did the foundation file Form 1120-POL for this year?	1c X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	
(1) On the foundation ►\$ 0. (2) On foundation managers ►\$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	0.
foundation managers >\$ 0.	(v) (x / 1 / 2 / 1 / 2 / 1 / 2 / 1 / 2 / 1 / 2 / 2
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	2 X
If 'Yes,' attach a detailed description of the activities.	
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, article of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the chargest	1 "1+2 1 1
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	4b N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5 X
If 'Yes,' attach the statement required by General Instruction T.	
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	
<ul><li>By language in the governing instrument, or</li></ul>	-   -   -
<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that with the state law remain in the governing instrument?</li> </ul>	conflict 6 X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col (c), and Part XV	. 7 X
8 a Enter the states to which the foundation reports or with which it is registered. See instructions	
TX	24, 2 1
<b>b</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 <i>General Instruction G</i> <sup>2</sup> If 'No,' attach explanation .	8b X

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 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If 'Yes,' complete Part XIV

10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses See Statement 7

BAA

Form **990-PF** (2019)

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11 At any time during the year, did the foundation, directly or indirectly within the meaning of section \$12(0)(5) if If Yes, "attach statement," is a discharged See instructions  12 Did the foundation make a distribution to a dinor advised fund over which the foundation or a disqualified person had advisory printeges? if If Yes, attach statement See instructions  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  14 The books are in care of F Ke11y Cox	Par	t VII-A	Statements Regarding Activities (continued)	<u>,                                      </u>		
advasory privileges? If Yes, attach statement See instructions  12	11	At any tii within the	me during the year, did the foundation, directly or indirectly, own a controlled entity e meaning of section 512(b)(13)? If 'Yes,' attach schedule See instructions	11	Yes	No X
13   Dut the foundation comply with the public inspection requirements for its annual returns and exemption application?   13   X   Website address   N/A   Telephone in   3.22-582-9435     14   The books are in case of   Kelly Cox   Telephone in   3.22-582-9435     15   Section 4947(g)(f) nonzempt 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   13   79701   N/A   N	12	Did the fo	pundation make a distribution to a donor advised fund over which the foundation or a disqualified person had privileges? If 'Yes,' attach statement. See instructions	. 12		x
14 The books are in care of ► Ke_Lly_Cox	13	Did the f	foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
Located at			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
15 Section 4947(a)(1) increarempt charalate frusts filing Form 990-PF in lieu of Form 1041 – check here and enter the amount of tax exempt interest received or accrued during the year  16 At any time during calendar year 2019, 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," either the name of the foreign country  Part VII-B. J 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.  1 a During the year, did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Fransfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person?  (6) Agree to pay money or property to a government official? (Exception, Check, No. if the foundation agree to make a grant to or to employ the official for a period after termination of government service, it ferminating within 90 days )  b) If any answer is "Yes" to 1a(1)—(5), did any of the acts fail to quality under the exceptions described in Pegulations section 349 44(10).3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying to the fail of the lax year beginning in 2019?  1 "Yes, list the years be 20 20 20 20 20 20 20 20 20 20 20 20 20	14			- <u>682-9</u>	4 <u>35</u>	. <b>_</b>
and enter the amount of tax-exempt interest received or accrued during the year  16 At any time during calendar year 2019, 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 filling requirements for FinCEN Form 114 if If Yes, either the name of the foreign country  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.  1 a During the year, did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a given to on the empty the official for a period after termination  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a given to on the empty the official for a period after termination  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a given thin to deep your form of the exceptions described in Regulations section 53 445 (0)-3 or in a creat notice regarding disaster assistance, check here  (a) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation section 4942 (0)-3 or in a creat notice regarding disaster assistance, check here  (b) If any answer is Yes' to 1a(1)—(5), did any				<sub>-</sub>		<b>-</b>
16	15		1 1	₩, ¥	1 -	
See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes, either the name of the foreign country.    See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes, either the name of the foreign country.    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.    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.    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.    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.    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					Voc	$\tau$
enter the name of the foreign country 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.  1 a During the year, did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any) of either available for the benefit or use of a disqualified person?  (6) Agries to pay manery or property to a government official for a period after termination of government service, if terminating within 90 days.)  b) If any answer is "Yes' to Ta(1)"—(6), did any of the acts fail to qualify under the exceptions described in Regulations section 3444(0).3 or in a current notice regarding disaster assistance. See instructions. Organizations relying on a current notice regarding disaster assistance. See instructions.  Organizations relying on a current notice regarding disaster assistance. See instructions of 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 2019?  2 Taxes on failure to distribute income (section 4942(a) or 4942(fols) or 4942(fols) or 1942(fols) or 1942(fol	16	At any tin bank, se	me during calendar year 2019, did the foundation have an interest in or a signature or other authority over a curities, or other financial account in a foreign country?	16	165	
File Form 4720 if any item is checked in the Yes' column, unless an exception applies.		enter the	name of the foreign country			
1 a During the year, did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (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)  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 (g)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions  2 Taxes on failure to distribute income (section 4942 (o) for years the foundation was a private operating foundation defined in section 4942(0)(3) or 4942(0)(5)):  a) At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(5) beginning before 2019?  If 'Yes,' list the years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions)  b) If 'Yes,' list the years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions)  b) If 'Yes,' did it have	Par		· · · · · · · · · · · · · · · · · · ·		,	
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check: No' if the foundation agreed to make a grant to of focal for a period after termination of government service, if terminating within 90 days.)  (6) Agree to pay money or property to a government official? (Exception, Check: No' if the foundation speed to make a grant to role employ the official for a period after termination of government service, if terminating within 90 days.)  (6) Agree to pay money or property to a government official? (Exception, Check: No' if the foundation speed for one when yet official for a period after termination of government service, if terminating within 90 days.)  (a) Agree to pay money or property to a government official? (Exception, Check: No' if the foundation service, if terminating within 90 days.)  (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(0).3 or in a current notice regarding disaster assistance? See instructions  (a) To 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 2019?  (b) If 'Yes, list the years \( \) 20 _ 20 _ 20 _ 20 _ 20 _ 20 _ 20 _ 20					Yes	No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (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, it terminating within 90 days).  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 (a)-3 or in a current notice regarding disaster assistance? See instructions.  Crganizations relying on a current notice regarding disaster assistance? See instructions of government service, it terminating within 90 days).  1 b N/A  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(0(3) or 49420)(5)):  a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and Sef) for tax year(s) beginning before 2019?  If 'Yes,' list the years \( \bigonum{\text{If} \text{ in any business} \) 20 _ 20 _ 20 _ 20 _ 20 _ 20 _ 20 _ 20	1 a	-		"		
disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person)?  (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)  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  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 2019?  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(d)(3) or 4942(4)(5)):  a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?  b) Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions)  c) If 'Yes, 'It the years'  20		(I) Enga	age in the sale or exchange, or leasing of property with a disqualified person?	<b>?</b>   :	,	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		(2) Borro	ualified person?		_	, .
(5) Transfer any income or assets to a disqualified person)?  (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)  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? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  In the see instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  In the see instructi		• • •		- 1	-	
(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.)  b If any answer is 'Yes' to 1a(1)—(6), did any of the acts fall 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? See instructions  Organizations relying on a current notice regarding disaster assistance, check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?  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(0)(3) or 4942(0)(5)):  a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?  b Are there any years listed in 2a for which the foundation is not applying the provisions of 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  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If 'Yes,' did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969. (2) the lapse of the 10, 15, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)  4a Did the foundation myest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the		(4) Pay	compensation to, or pay or reimburse the expenses of, a disqualified person?	<b>)</b>	1	(
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? See instructions.  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 2019?  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()(3) or 4942()(5)):  a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?  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  b if 'Yes,' did it have excess business holdings in 2019 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 accurred by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)  4a Did the foundation make any investment in a prior year (but after December 31, 1969) that could leopardize its charitable purpose; had had not been removed from jeopardy before the first day of the tax year beginning in 2019?		(5) Transfor the	sfer any income or assets to a disqualified person (or make any of either available he benefit or use of a disqualified person)?	<b>,</b>	,;	, ì
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3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If 'Yes,' did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)  4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4 a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	C			1.		
enterprise at any time during the year?    Yes   X   No		<b>►</b> 20	_ , 20 , 20 , 20	'	! .	
or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	3 a	Did the forenterpris	foundation hold more than a 2% direct or indirect interest in any business se at any time during the year? $X$ No.	، ا ه		
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(3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4/20, Schedule C, to determine if the foundation had excess business holdings in 2019)  4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4 a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?		or disqua	alified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved ommissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or beguest, or	.  .	<b> </b>   •	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?  4b X		(3) the la	apse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4/20, Schedule C. to	<del></del>	<u>"</u>	
charitable purposes?  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 2019?  4			- · · · · · · · · · · · · · · · · · · ·	3b	N.	/A
jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?  4b X	4 a			4 a	ļ	<u>x</u>
jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?  4b X	b	Did the fo	oundation make any investment in a prior year (but after December 31, 1969) that could		[ <i>;</i>	
		jeopardize	e its charitable purpose that had not been removed from jeopardy before the first day of	4.		
	BAA	ule tax y	rear beginning in 2015.			

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Form 990-PF (2019) John and Maurine (	Cox Foundation		75	-253	36459	F	⊃age <b>€</b>
Part VII-B   Statements Regarding Activit		1 4720 May Be Req	uired (continu	ed)			
5 a During the year, did the foundation pay or incur a	ny amount to				** ;	Yes	No
(1) Carry on propaganda, or otherwise attemption	ot to influence legislatio	n (section 4945(e))?	Yes	X	No		, , ,
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ation drive?		Yes		No ·		- 1
(3) Provide a grant to an individual for travel,	study, or other similar	purposes? .	Yes	; [X]	No ·	ľ	
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? See instructions	a charitable, etc., organi	zation described	Yes	X	No	, , ,	
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific in of cruelty to children	c, literary, or or animals?	Yes	X	No ,	l ser	, ,
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53 4945 or in a See instructions	f the transactions fail to current notice regarding c	qualify under the exce	ptions		51	o N	/A
Organizations relying on a current notice rega	rding disaster assistand	ce, check here		▶	, ,		,
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A Yes	_ • []	No		
If 'Yes,' attach the statement required by Reg	ulations section 53 4945	5-5(d)			,	.	
6 a Did the foundation, during the year, receive a on a personal benefit contract?	ny funds, directly or ind	irectly, to pay premium	S Yes	X	No		
<b>b</b> Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	efit contract?		61	<b>-</b>	Х
If 'Yes' to 6b, file Form 8870.  7 a At any time during the tax year, was the found	dation a narty to a prob	ibited tax shelter trans	action? Yes	X	No		
b If 'Yes,' did the foundation receive any proces	, , ,				I/A 71	<del>-</del>	-
8 Is the foundation subject to the section 4960 tax of	•						
or excess parachute payment(s) during the ye	ar?		Yes	X	No ·	<u> </u>	
Part VIII Information About Officers, D	irectors. Trustees.	Foundation Mana	aers. Hiahly P	aid E	mplove		
and Contractors	<u> </u>						
1 List all officers, directors, trustees, and found	(b) Title, and average	(c) Compensation. See	(d) Contribution	s to			
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee ber plans and defe compensatio	nefit erred	(e) Exper other	ise acc allowai	ount, nces
Matthew McMahan	Director	0.		0.			0.
4420 Amherst Ave.	0		1				
Dallas, TX 75225			<u> </u>				
<u>Kelly Cox</u> <u>P.O. Box 2217</u> <u>Midland, TX 79702-2217</u>	Trustee 0	0.		0.			0.
Anita Cox	Director	0.		0.			0.
P.O. Box 2217 Midland, TX 79702-2217	0				<u> </u>		
Adam Rubinson	Director	0.		0.			0.
2541 Stadium Dr.	0						
Fort Worth, TX 76109  2 Compensation of five highest-paid employees (o)	hay than tha sa ingludad s	on line 1 can instructio	nc) If none enter!	NONE	<del></del>		
	(b) Title, and average	on line 1 – see instructio	(d)Contributions	s to	<u></u>		-
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee ber plans and defe compensatio	erred	(e) Expen	ise acc allowai	ount, nces
None				Ī			
					· <del>-</del>		
			1				
					<del>_</del>		

and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. See		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
~		
~		
~		
~		
~		
Total number of others receiving over \$50,000 for professional services		0
Part IX-A Summary of Direct Charitable Activities		····
List the foundation's four largest direct charitable activities during the tax year. Include relevant statisti organizations and other beneficiaries served, conferences convened, research papers produced, etc.	ical information such as the number of	Expenses
1 N/A		
	_ ~	
		<u> </u>
2		
3		
4		
		<u> </u>
Part IX-B: Summary of Program-Related Investments (see Instri Describe the two largest program-related investments made by the foundation during t		Amount
	ne tax year on lines 1 and 2	Amount
1 N/A		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		0.
BAA		Form <b>990-PF</b> (2019)

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

		_	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:  a Average monthly fair market value of securities	1 a	28,363,941.
	b Average of monthly cash balances	1 b	15,341,633.
	c Fair market value of all other assets (see instructions)	1 c	10,541,000.
	d Total (add lines 1a, b, and c)	1 d	43,705,574.
	Reduction claimed for blockage or other factors reported on lines 1a and		13,103,314.
	1c (attach detailed explanation) .   1e   0.		
2		2	0.
3	Subtract line 2 from line 1d	3	43,705,574.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	655,584.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	43,049,990.
6	Minimum investment return. Enter 5% of line 5	6	2,152,500.
<b>₽</b> ã	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera and certain foreign organizations, check here ☐ and do not complete this part.)	ting f	oundations
1	Minimum investment return from Part X, line 6.	1	2,152,500.
2	a Tax on investment income for 2019 from Part VI, line 5 . 2a 134, 625.		
	b Income tax for 2019 (This does not include the tax from Part VI) 2b		
	c Add lines 2a and 2b	2 c	134,625.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	2,017,875.
4	Recoveries of amounts treated as qualifying distributions .	4	
5	Add lines 3 and 4	5	2,017,875.
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	2,017,875.
<u>Pa</u>	Qualifying Distributions (see Instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1 a	2,516,225.
	b Program-related investments — total from Part IX-B	1 b	2,310,223.
	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
1	Amounts set aside for specific charitable projects that satisfy the:  a Suitability test (prior IRS approval required) .	3 a	
_	Cash distribution test (attach the required schedule).	3 b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,516,225.
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	2,516,225.

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.

BAA Form 990-PF (2019)

## Part XIII Undistributed Income (see instructions)

1. Distributable amount for 2019 from Part XI, line 7  2. Undistributed income, if any, so of the end of 2019 a Enter amount for 2018 only b Total for prior years: 20 _ 20 _ 20 _ 20 _ 20 _ 20 _ 20 _ 20		(a) Corpus	(b) Years prior to 2018	<b>(c)</b> 2018	<b>(d)</b> 2019
2 Undestributed mome, if any, as of the end of 2019 a Enter amount for 2018 only b Total for prox years: 20					2,017,875.
b Total for pnor years: 20	2 Undistributed income, if any, as of the end of 2019				<u> </u>
b Total for more years: 20	a Enter amount for 2018 only	ı		85,258.	
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e Undistributed income for 2018 Subtract line 4a from line 2a. Taxable amount — see instructions.  f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018	d Subtract line 6c from line 6b. Tayable				
Iline 2a. Taxable amount — see instructions  f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018			0.		
Iline 2a. Taxable amount — see instructions  f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018	Undistributed income for 2018. Subtract line 4s from				
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  413,092.  10 Analysis of line 9 a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018				0.1	1
4d and 5 from line 1 This amount must be distributed in 2020 .  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions).  8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018					
distributed in 2020  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018					
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2015  b Excess from 2016 c Excess from 2017 d Excess from 2018					0.
section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions).  8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2015  b Excess from 2016  c Excess from 2017  d Excess from 2018					
may be required — see instructions).  8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018					
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018		n			
applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018					
10 Analysis of line 9  a Excess from 2015  b Excess from 2016  c Excess from 2017  d Excess from 2018		0.			
a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018	9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	413,092.			
b Excess from 2016 c Excess from 2017 d Excess from 2018	10 Analysis of line 9				
c Excess from 2017 d Excess from 2018	a Excess from 2015				
d Excess from 2018	<b>b</b> Excess from 2016	j			
	c Excess from 2017				!
e Excess from 2019 413, 092.	d Excess from 2018		'		
	e Excess from 2019 413, 092.				

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Form 990 PF (2019) John and Maurine			)/(I A - I:	75-253645			
Part XIV Private Operating Foundation					N/A		
1 a if the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, 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)							
		rating toundation d		4942(j)(3) or	4942(j)(5)		
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	(h) 2019	(c) 2017	<b>(d)</b> 2016	(e) Total		
investment return from Part X for each year listed	(a) 2019	<b>(b)</b> 2018	(c) 2017	(6) 2016			
b 85% of line 2a	<u> </u>						
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							
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c</li> </ul>							
3 Complete 3a, b, or c for the alternative test relied upon.				-			
a 'Assets' alternative test enter							
(1) Value of all assets							
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)							
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed							
c 'Support' alternative test - enter							
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)							
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III).							
(3) Largest amount of support from an exempt organization				_			
(4) Gross investment income							
Part XV Supplementary Information assets at any time during th	(Complete this e year – see ins	part only if the structions.)	foundation had	\$5,000 or more	in		
Information Regarding Foundation Managers at List any managers of the foundation who have close of any tax year (but only if they have None	e contributed more th	an 2% of the total co han \$5,000) (See	ontributions received section 507(d)(2))	by the foundation befo	ore the		
<b>b</b> List any managers of the foundation who own a partnership or other entity) of which the None	10% or more of the s foundation has a 10	stock of a corporation 3% or greater intere	n (or an equally large est.	portion of the owner	ship of		
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here ► X 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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions							
a The name, address, and telephone number or email address of the person to whom applications should be addressed							
		<del></del>	<del></del>				
<b>b</b> The form in which applications should be s	submitted and inforr	nation and material	ls they should includ	de:			
c Any submission deadlines							
d Any restrictions or limitations on awards, s	d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:						
		=	·				

3 Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	ıt	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year		Ì		
See Statement 8				
	1			
		 	}	
		,		
Total		<u> </u>	▶ 3a	2,516,225.
<b>b</b> Approved for future payment				
			<u> </u>	
Total			► 3b	<del></del>
i Otai			. 20	

Talt NATA   Midly 313 of fileoffic 1 foddeling					
Enter gross amounts unless otherwise indicated	Unrelate	ed business income	Excluded I	by section 512, 513, or 514	(e)
Program service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion code	<b>(d)</b> Amount	Related or exempt function income (See instructions)
<b>a</b> .					
<u> </u>	<del> </del>		<b>-</b>		
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d	<del> </del>				
e	<del> </del> -	<del></del>			·
	<del>                                     </del>				·· <del>-</del>
t Face and contracts from accomment agencies	<del> </del>		_		
g Fees and contracts from government agencies	<u> </u>				<del></del>
2 Membership dues and assessments	<u> </u>				
3 Interest on savings and temporary cash investments					····
4 Dividends and interest from securities			14	1,344,482.	
5 Net rental income or (loss) from real estate:		* * * * * * * * * * * * * * * * * * * *			• • • • • • • • • • • • • • • • • • • •
a Debt-financed property					
<b>b</b> Not debt-financed property					625.
6 Net rental income or (loss) from personal property					
7 Other investment income			14	86,135.	<del></del>
8 Gain or (loss) from sales of assets other than inventory					5,448,481.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory		· <del></del>			, <u>, ,                                 </u>
11 Other revenue		r-1 14			F.1 -
a Net UBTI from partership	900099				<del></del>
b	700075	12,010.			
c	<del> </del>	<del></del>			1400
d	<del> </del>				_ <del></del>
	<del> </del>			<u>`</u>	
e 12 Subtotal Add columns (b), (d), and (e)	, ,	10 616		1 420 617	F 440 10C
	.13	-12,616.	•	1,430,617.	5,449,106.
13 Total. Add line 12, columns (b), (d), and (e)	>			13 -	6,867,107.
(See worksheet in line 13 instructions to verify calculation		talancia de Caracia	D		
Part XVI-B Relationship of Activities to the					
Line No. Explain below how each activity for which in accomplishment of the foundation's exempt	ncome is rep	orted in column (e) of P	art XVI-A	contributed important	y to the
	purposes (o		1105 101 5	deli purposes) (See ii	istructions.)
N/A					
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## Form 990-PF. (2019) John and Maurine Cox Foundation 75-2536459 Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

					<del> · _ · _</del>			<del></del>	<del>,</del>		
1 D	old the lescribe	organization directed in section 501(c) to political organization	ly or indirectly e ) (other than se ations?	engage in any ection 501(c)(3	of the following b) organizations)	with any o or in secti	other organizatio ion 527,	n		Yes	No
аΤ	ransfer	s from the reportir	ng foundation to	a noncharital	ble exempt orga	nization of	f				
(	1) Cas	h							1 a (1)		Х
(	<b>2)</b> Othe	er assets							1 a (2)		Х
<b>b</b> C	Other tra	ansactions									
(	1) Sale	es of assets to a no	oncharitable exe	empt organiza	ition				1 b (1)		Х
(	<b>2)</b> Purd	chases of assets fr	om a noncharita	able exempt o	organization				1 b (2)		Х
(	<b>3)</b> Ren	tal of facilities, equ	upment, or othe	er assets				•	1 b (3)		Х
(4	4) Reir	nbursement arrang	gements						1 b (4)		Х
(	<b>5)</b> Loai	ns or loan guarante	ees						1 b (5)		Х
(	6) Perf	ormance of service	es or membersh	nip or fundrais	ing solicitations				1 b (6)		Х
c S	Sharing	of facilities, equipi	ment, mailing lis	sts, other asse	ets, or paid emp	loyees			1 c		Х
a	iny tran	saction or sharing	above is 'Yes,' ervices given by arrangement, s	complete the the reporting f	following sched oundation. If the f n (d) the value o	ule. Colum oundation i of the good	nn <b>(b)</b> should alw received less than is, other assets,	rays show the fair in fair market value in or services receive	market val	ue of	
(a) Line	е по	(b) Amount involved	(c) Name	of noncharitable e	exempt organization	(d	<ol> <li>Description of tran</li> </ol>	sfers, transactions, and	sharing arrai	ngement	ts
N/A				<u> </u>					<del></del>		
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						_l					
d	escribe	indation directly or indication directly or indication 501(c) complete the follow	) (other than se	ed with, or relate ection 501(c)(3	ed to, one or more )) or in section 5	e tax-exem 527?	pt organizations		Yes	X	No
	(a)	Name of organiza	ation	(b) T	ype of organizat	on	(c	Description of rela	ationship		
N/A											
				<u> </u>	<u> </u>		ļ				
			<u></u>		<del></del>			<del> </del>			
		<del></del>			<del></del>		<u></u>				
	Under p	enalties of perjury, I deci and complete Declaration	lare that I have exam	nined this return, in than taxoaver) is t	cluding accompanying based on all information	schedules ar	nd statements, and to reparer has any knowle	the best of my knowledge	e and belief, if	t is true,	
Sign Here	•	KO.	•		10/30/		Trustee	J	May the I this return preparer	n with the shown b	ie
	Signa	ture of officer or trustee	$\overline{}$		Date		II uscee	· <del></del>	See instri	ves Yes	¬,,
•••	L	Print/Type preparer's n	ame	Prepare	er's signature		Date	Check ] if	PTIN	,,,,	
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Paid		Ever's now :		INUII-	raiu riepa	TET		_ <del></del>	<u> </u>		
Prepa		Firm's name			, .	η .		Firm's EIN	•		
Use C	niy	Firm's address	<u> </u>			1 - 7 - 7		Phono ne	··-		
		<u> </u>						Phone no			
BAA							<u> </u>		Form 990	J-PF (7	2019)

2019	Federal Statements	Page 1
Client 1000	John and Maurine Cox Foundation	75-2536459
Statement 1 Form 990-PF, Part I, Line 11 Other Income		10·47AN
Net UBTI from partership Other Investment Income	(a) (b) Net Revenue Investment per Books Income  \$ -12,616. 86,135. \$ 86,135. Total \$ 73,519. \$ 86,135.	(c) Adjusted Net Income
Statement 2 Form 990-PF, Part I, Line 16c Other Professional Fees		
Investment Expense . Miscellaneous	(a)       (b)       Net       (c)         Expenses       Investment       Adjusted         per Books       Income       Net Income         .       \$ 20,279.       20,279.         1,086.       1,086.       1,086.         Total       \$ 21,365.       \$ 21,365.	(d) Charitable Purposes  \$ 0.
Statement 3 Form 990-PF, Part I, Line 18 Taxes		
Federal Income Tax-Current Foreign Taxes Paid	(a)       (b)       Net       (c)         Expenses       Investment       Adjusted         per Books       Income       Net Income         Year       \$ 30,000.       \$ 3,923.         Total       \$ 33,923.       \$ 3,923.	(d) Charitable Purposes  \$ 0.
Statement 4 Form 990-PF, Part II, Line 13 Investments - Other		
Other Investments	Valuation Book <u>Method</u> Value	Fair Market Value
Caymus Energy QP LP Tailwind Aerospace LP Marble Capital-Gatesco TDR Capital Stonegate, LP Weatherford Communications	Cost \$ 3,845,503. S Cost 889,453. Cost 2,934,258. Cost 264,326. I, LLC Cost 899,935.	\$ 3,077,767. 2,276,944. 2,934,258. 520,017. 905,237.
	Total \$ 8,833,475.	\$ 9,714,223.

2019	Federal	Stater	nents	·	Page 2	
Client 1000	John and Mau	rine Cox	Foundation		75-253645	
0/30/20					10 47A	
Statement 5 Form 990-PF, Part II, Line 15 Other Assets						
Appreciation on donated stk	s given		Total	Book Value	ir Market Value 0.	
Statement 6 Form 990-PF, Part III, Line 5 Other Decreases						
Non-deductible exps Prior Period Adjustments				\$ Total <u>\$</u>	125,023. 4,183,381. 4,308,404.	
Statement 7 Form 990-PF, Part VII-A, Line 10 Substantial Contributors During th	ne Tax Year					
Name of Substantial Contrib	utor	_ Addre	ss of Sub	stantial Contribut	or	
Cox 2015 Charitable Lead An	nuity Tr		x 2217 nd, TX 79	702-2217		
Statement 8 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year						
Name and Address	Donee Relations		Found- ation Status	Purpose of Grant	Amount	

Name and Address	Donee Relationship	Found- ation <u>Status</u>	Purpose of <u>Grant</u>	 Amount
American Cancer Society 2304 W. Wadley Midland TX 79705		Public	Unrestricted	\$ 35,000.
Arthritis Foundation 1349 Empire Central Dr, Ste 340 Dallas TX 75247		Public	Unrestricted	5,000.
MARC 2701 North A Street Midland TX 79705		Public	Unrestricted	10,000.

2019	Federal Sta	tements		Page 3
Client 1000	John and Maurine C	Cox Foundation	on	75-2536459
10/30/20		***************************************		10:47AN
Statement 8 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Aphasia Center of West Texas 5214 Thomason Drive Midland TX 79703		Public	Unrestricted	\$ 15,000.
Midland Children's Rehabilitation Center 802 Ventura Midland TX 79705	,	Public	Unrestricted	3,500.
Gladney Center for Adoption 6300 John Ryan Drive Fort Worth TX 76132		Public	Unrestricted	50,000.
Centers for Children And Familes 1004 N. Big Spring St., Suite 325 Midland TX 79701		Public	Unrestricted	30,000.
National Kidney Foundation 5429 Lyndon B Johnson Fwy, Ste 250 Dallas TX 75240		Public	Unrestricted	15,000.
March of Dimes Foundation #10 Desta Dr., Ste LL130 Midland TX 79705		Public	Unrestricted	10,000.
The Petroleum Museum 1500 Interstate 20 West Midland TX 79701		Public	Unrestricted	10,000.
Rice University Owls Club P.O. Box 1892 Houston TX 77251		Public	Unrestricted	50,000.
United Way of Midland 1209 W Wall Street Midland TX 79701		Public	Unrestricted	60,000.
Museum of the Southwest 1705 W. Missouri Midland TX 79701		Public	Unrestricted	10,000.
High Sky Children's Ranch 8701 West County Road 60 Midland TX 79707		Public	Unrestricted	20,000.
SamaritanCounseling Center 10008 Pilot Avenue Midland TX 79711		Public	Unrestricted	5,000.

2019	Federal Sta	Page 4		
Client 1000	John and Maurine C	ox Foundation	on	75-2536459
10/30/20 Statement 8 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				10:47AM
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
West Texas Food Bank PO Box 4373 Odessa TX 79760		Public	Unrestricted	\$ 20,000.
The Life Center 2101 W. Wall Street Midland TX 79701		Public	Unrestricted	10,000.
Hospice of Midland 911 West Texas Midland TX 79701		Public	Unrestricted	10,000.
I-20 Wildlife Preserve 2201 S. Midland Drive Midland TX 79703		Public	Unrestricted	10,000.
Midland Fair Havens 2400 Whitmire Blvd. Ste 100 Midland TX 79705		Public	Unrestricted	10,000.
The Springboard Center 200 Corporate Drive Midland TX 79705		Public	Unrestricted	10,000.
Be The Change P.O. Box 52643 Midland TX 79710		PC	Unrestricted	20,000.
American Heart Assc-Southwest Affiliate 2630 West Freeway, Ste 250 Fort Worth TX 76102		PC	Unrestricted	10,000.
Muscular Dystrophy Assc 600 N. Marienfeld Midland TX 79701		PC	Unrestricted	5,000.
Alzheimer's Association West TX Chapter 4400 N. Big Spring, Ste C-32 Midland TX 79705		PC	Unrestricted	5,000.
American Diabetes Association 3001 N. Big Spring, Ste 104 Midland TX 79705		PC	Unrestricted	5,000.
American Red Cross-Permian Basin Area Ch PO Box 224079 Dallas TX 75222		PC	Unrestricted	5,000.

2019	Federal Sta	tements		Page 5
Client 1000	John and Maurine C	ox Foundation	on	75-2536459
10/30/20				10:47AM
Statement 8 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Celebration of the Arts PO Box 3494 Midland TX 79702		PC	Unrestricted	\$ 5,000.
Boys & Girls Club of Midland 1321 South Goode St Midland TX 79701		PC	Unrestricted	5,000.
Buckner Foundation, Inc. 700 N Pearl St, Ste 1200 Dallas TX 75201		PC	Unrestricted	5,000.
Bynum School - Operating Fund PO Box 80175 Midland TX 79708		PC	Unrestricted	10,000.
CASA of West Texas 1611 West Texas Avenue Midland TX 79701		PC	Unrestricted	5,000.
Christmas In Action PO Box 3744 Midland TX 79702		PC	Unrestricted	5,000.
Commemorative Air Force PO Box 764769 Dallas TX 75376		PC	Unrestricted	10,000.
Communities in Schools Permian Basin PO Box 10532 Midland TX 79702		PC	Unrestricted	5,000.
Community Scholars Fund 2820 South University Drive Fort Worth TX 76129		PC	Unrestricted	5,000.
Cook Children's Health Foundation 801 7th Avenue Fort Worth TX 76104		PC	Unrestricted	50,000.
Covenant Classical School 1701 Wind Star Way Fort Worth TX 76108		PC	Unrestricted	30,000.
First Tee of Fort Worth PO Box 4767 Fort Worth TX 76164		PC	Unrestricted	5,000.

2019	Federal Sta	tements			Page 6
Client 1000	John and Maurine C		75-2536459		
0/30/20  Statement 8 (continued) Form 990-PF, Part XV, Line 3a					10 47AM
Recipient Paid During the Year  Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant		Amount
Folds of Honor PO Box 8246 Prairie Village KS 68208		PC	Unrestricted	\$	10,000.
Gary Patterson Foundation PO Box 101852 Fort Worth TX 76185		PC	Unrestricted		10,000.
Girl Scouts of the Desert Southwest 5217 N. Dixie Blvd Odessa TX 79762		PC	Unrestricted		5,000.
George W. Bush Childhood Home PO Box 8586 Midland TX 79708		PC	Unrestricted		5,000.
Haley Library Permanent Endowment Fund 1805 W. Indiana Ave. Midland TX 79701		PC	Unrestricted		10,000
Humane Society of North Texas 1840 E. Lancaster Ave. Fort Worth TX 76103		PC	Unrestricted		5,000.
Texas Scottish Rite Hospital 2222 Wellborn Dallas TX 75219		PC	Unrestricted	-	50,000
Meals on Wheels 3301 Sinclair Avenue Midland TX 79707		PC	Unrestricted		20,000.
Midland Community Theater 2000 West Wadley Avenue Midland TX 79705		PC	Unrestricted		5,000.
Midland Co. Public Library Foundation 301 W. Missouri Ave. Midland TX 79701		PC	Unrestricted		10,000.
Midland Humane Coalition PO Box 53213 Midland TX 79710		PC	Unrestricted		10,000.

2019	Federal Stat	tements			Page 7
Client 1000	John and Maurine C	ox Foundatio	n	7	5-2536459
10/30/20		<del></del>			10:47AM
Statement 8 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year					
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	A	mount
Midland Memorial Hospital 400 Rosalind Redfern Grover Pkwy Midland TX 79701		PC	Unrestricted	\$	500,000.
Midland Need to Read 1709 W. Wall St. Midland TX 79701		PC	Unrestricted		15,000.
Midland Rape Crisis & Children's Advocac PO Box 10081 Midland TX 79702		PC	Unrestricted		10,000.
Midland Shared Spaces, Inc. 3500 N. A Street, Ste 1100 Midland TX 79705		PC	Unrestricted		10,000.
Midland SPCA 4200 N. Fairgrounds Rd Midland TX 79701		PC	Unrestricted		5,000.
New Horizons Inc. 294 Medical Drive Abilene TX 79601		PC	Unrestricted		2,000.
No Kid Hungry PO Box 75475 Baltimore MD 21275		PC	Unrestricted		5,000.
One World Health 21 Gamecock Ave, Ste D Charleston SC 29407		PC	Unrestricted		30,000.
Polaris Project PO Box 65323 Washington DC 20035		PC	Unrestricted		5,000.
Recording Library of West Texas 3500 North A Street, Ste 2800 Midland TX 79705		PC	Unrestricted		5,000.
Safe Place of Permian Basin PO Box 11331 Midland TX 79702		PC	Unrestricted		5,000.
Special Olympics 1804 Rutherford Lane Austin TX 78754		PC	Unrestricted		5,000.

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<b>20</b> 19 `	Federal Sta	tements		Page 8
Client 1000	John and Maurine C	ox Foundatio	on	75-2536459
Statement 8 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year			·	10.47AM
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	Amount
Stepping Stone Ministry 2400 Elkins Drive Midland TX 79705		PC	Unrestricted	\$ 10,000.
Texas State History Museum PO Box 12456 Austin TX 78711		PC	Unrestricted	5,000.
Texas Wounded Warrior Foundation 101 E. Wildflower Blvd Marble Falls TX 78654		PC	Unrestricted	5,000.
Texas Assoc Against Sexual Assault 6200 La Calma, Suite 110 Austin TX 78752		PC	Unrestricted	5,000.
University of Texas Permian Basin 4901 E. University Blvd Odessa TX 79762		PC	Unrestricted	50,000.
The Warm Place 809 Lipscomb St. Fort Worth TX 76104		PC	Unrestricted	1,000.
The Water Project PO Box 3353 Concord NH 03301		PC	Unrestricted	' 5,000.
Young Life of Midland 808 W. Wall Street Midland TX 79701		PC	Unrestricted	10,000.
311 Ministries PO Box 8402 Midland TX 79708		Public	Unrestricted	30,000.
Arts Council of Midland 1506 W. Illinois Avenue Midland TX 79701		PC	Unrestricted	5,000.
Castle Pines Scholarship Foundation 1000 Hummingbird Drive Castle Rock CO 80108		PC	Unrestricted	51,225.
College Golf Fellowship 5098 Foothills Blvd, Ste 3 #138 Roseville CA 95747		PC	Unrestricted	30,000.

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2019	Federal Stat	ements		Page 9
Client 1000	John and Maurine C	ox Foundatio	n	75-2536459
10/30/20				10:47AM
Statement 8 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee Relationship	Found- ation <u>Status</u>	Purpose of Grant	Amount
Cystic Fibrosis Foundation 810 River Ave, Suite 100 Pittsburgh PA 15212				\$ 5,000.
Easter Seals PO Box 571 Odessa TX 79760		PC	Unrestricted	10,000.
Farm Share Austin 3608 River Road Cedar Creek TX 78612		PC	Unrestricted	10,000.
Jubilee Center of Midland PO Box 7240 Midland TX 79708		PC	Unrestricted	10,000.
KaBoom 4301 Connecticut Ave NW, Ste ML-1 Washington DC 20008		PC	Unrestricted	. 1,000.
Midland College Foundation 3600 N. Garfield St. Midland TX 79705		PC	Unrestricted	10,000.
Mobile Loaves & Fishes 9301 Hog Eye Road Austin TX 78724		PC	Unrestricted	15,000.
The Refuge for DMST PO Box 90804 Austin TX 78709		PC	Unrestricted	10,000.
Serve HOPE International 4420 Amherst Ave Dallas TX 75225		PC	Unrestricted	75,000.
SOS Children's Villages 1620 I Street NW, Ste 900 Washington DC 20006				5,000.
Center for Transforming Lives 512 West 4th St Fort Worth TX 76102				10,000.
Make A Wish Foundation 407 N. Big Spring, Suite 208 Midland TX 79701				10,000.

2019	Federal Sta	tements			Page 10
Client 1000	John and Maurine C	ox Foundation			75-2536459
10/30/20 Statement 8 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year			,		10 47AM
Name and Address	Donee <u>Relationship</u>	Found- ation <u>Status</u>	Purpose of Grant	<del>-</del>	Amount
Guidestone Financial Resources 2401 Cedar Springs Road Dallas TX 75201				\$	10,000.
Pathway Church 20802 Rhodes Road Spring TX 77388					10,000.
Red Oak Hope 4301 W William Cannon Dr, Ste B150 Austin TX 78749					15,000.
Shriners Hospital for Children 1100 Henderson St. Fort Worth TX 76102			t		10,000.
St. Jude Children's Research Hospital PO Box 50 Memphis TN 38101					10,000.
TCU Clark Society Endowed Scholarship 2800 South University Drive Fort Worth TX 76129					50,000.
TCU Frog Club 2800 South University Drive Fort Worth TX 76129					50,000.
Watermark Community Church 8000 Western Hills Blvd. Fort Worth TX 76108					25,000.
Reflections Ministries PO Box 52371 Midland TX 79710					150,000.
Baylor Scott & White 2608 Brockton Drive Austin TX 78758					200,000.
Eisenhower Health 39000 Bob Hope Drive Rancho Mirage CA 92270					250,000.
Midland Police Department 601 North Loraine Midland TX 79701					1,500.

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2019	Federal Statements  John and Maurine Cox Foundation			Page 11
Client 1000				75-2536459
10/30/20 Statement 8 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				10:47AM
	Donee	Found- ation	Purpose of	Amount
Name and Address  Memorial Medical Center Foundation PO Box 1650 Long Beach CA 90801	<u>Relationship</u>	<u>Status</u> _	<u>Grant</u>	* 5,000.
Lucas Family Scholarship TCU Box 297044 Fort Worth TX 76129				1,000.
Delta Institute Building Material 1740 W. Webster Chicago IL 60641				15,000.
Coachella Valley Rescue Mission PO Box 10660 Indio CA 92202				5,000.
FSA Soccer Club 78075 Main St., Ste #204 La Quinta CA 92253				2,500.
La Quinta AYSO 79405 Hwy 111, Ste. 9 La Quinta CA 92253				2,500.
			Total	\$ 2,516,225.