

**Return of Private Foundation  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation**

**2011**

Department of the Treasury  
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2011 or tax year beginning **JUL 1, 2011**, and ending **JUN 30, 2012**

Name of foundation <b>ABELL-HANGER FOUNDATION</b>		A Employer identification number <b>75-6020781</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>P.O. BOX 430</b>	Room/suite	B Telephone number <b>432-684-6655</b>
City or town, state, and ZIP code <b>MIDLAND, TX 79702</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/>  2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ <b>147,074,015.</b> (Part I, column (d) must be on cash basis.)	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))</small>	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received			N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	54.	54.		STATEMENT 1
4 Dividends and interest from securities	3,417,101.	3,417,101.		STATEMENT 2
5a Gross rents	2,550.	2,550.		STATEMENT 3
b Net rental income or (loss) <b>2,550.</b>				
6a Net gain or (loss) from sale of assets not on line 10	2,203,955.			STATEMENT 4
b Gross sales price for all assets on line 6a <b>26,236,436.</b>				
7 Capital gain net income (from Part IV, line 2)		2,186,962.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income	797,988.	797,988.		STATEMENT 5
12 Total. Add lines 1 through 11	6,421,648.	6,404,655.		
13 Compensation of officers, directors, trustees, etc	559,199.	0.		559,199.
14 Other employee salaries and wages	310,929.	0.		310,929.
15 Pension plans, employee benefits	249,464.	0.		249,464.
16a Legal fees				
b Accounting fees <b>2012</b> STMT 6	13,915.	6,957.		6,958.
c Other professional fees STMT 7	1,550.	0.		1,550.
17 Interest				
18 Taxes <b>EXDENT. UT</b> STMT 8	219,265.	90,580.		44,685.
19 Depreciation and depletion	14,591.	29.		
20 Occupancy	87,022.	0.		87,022.
21 Travel, conferences, and meetings	18,368.	0.		18,368.
22 Printing and publications	675.	0.		675.
23 Other expenses STMT 9	233,439.	9,281.		224,158.
24 Total operating and administrative expenses. Add lines 13 through 23	1,708,417.	106,847.		1,503,008.
25 Contributions, gifts, grants paid	7,132,749.			7,132,749.
26 Total expenses and disbursements. Add lines 24 and 25	8,841,166.	106,847.		8,635,757.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	<2,419,518.>			
b Net investment income (if negative, enter -0-)		6,297,808.		
c Adjusted net income (if negative, enter -0-)			N/A	

614 10

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		846,351.	1,130,022.	1,130,022.
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U S and state government obligations				
		b Investments - corporate stock STMT 10	98,387,404.	93,051,858.	101,036,975.	
		c Investments - corporate bonds STMT 11	31,036,302.	30,175,911.	32,677,245.	
11	Investments - land, buildings, and equipment basis ▶	268,950.				
	Less: accumulated depreciation ▶		268,950.	268,950.	1,341,380.	
12	Investments - mortgage loans					
13	Investments - other					
14	Land, buildings, and equipment basis ▶	264,492.				
	Less: accumulated depreciation STMT 12 ▶	261,209.	14,631.	3,283.	3,283.	
15	Other assets (describe ▶ STATEMENT 13)		780,154.	4,284,250.	10,885,110.	
<b>16 Total assets (to be completed by all filers)</b>				<b>131,333,792.</b>	<b>128,914,274.</b>	<b>147,074,015.</b>
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
<b>23 Total liabilities (add lines 17 through 22)</b>				<b>0.</b>	<b>0.</b>	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>					
	and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>					
	and complete lines 27 through 31.					
27	Capital stock, trust principal, or current funds		0.	0.		
28	Paid-in or capital surplus, or land, bldg, and equipment fund	42,006,373.	37,582,159.			
29	Retained earnings, accumulated income, endowment, or other funds	89,327,419.	91,332,115.			
<b>30 Total net assets or fund balances</b>				<b>131,333,792.</b>	<b>128,914,274.</b>	
<b>31 Total liabilities and net assets/fund balances</b>				<b>131,333,792.</b>	<b>128,914,274.</b>	

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	131,333,792.
2	Enter amount from Part I, line 27a	2	<2,419,518.>
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	128,914,274.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	128,914,274.

**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			
b SEE ATTACHED STATEMENT			
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			
b			
c			
d			
e 26,212,426.		24,025,464.	2,186,962.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			2,186,962.

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	2,186,962.
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) If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	8,280,139.	145,641,348.	.056853
2009	7,116,057.	132,795,621.	.053587
2008	6,249,063.	121,166,328.	.051574
2007	9,637,510.	164,147,085.	.058713
2006	8,641,528.	159,681,634.	.054117

2 Total of line 1, column (d)	2	.274844
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	.054969
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	147,083,109.
5 Multiply line 4 by line 3	5	8,085,011.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	62,978.
7 Add lines 5 and 6	7	8,147,989.
8 Enter qualifying distributions from Part XII, line 4	8	8,635,757.

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.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	62,978.
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	62,978.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	62,978.
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	134,194.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	134,194.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	71,216.	
11 Enter the amount of line 10 to be Credited to 2012 estimated tax <input checked="" type="checkbox"/> Refunded <input checked="" type="checkbox"/>	11	0.	

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> TX		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)			X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>ABELL-HANGER.ORG</u>	X		
14	The books are in care of ► <u>HERBERT L. CARTWRIGHT</u> Telephone no ► <u>432-684-6655</u> Located at ► <u>2200 BANK OF AMERICA BLDG, MIDLAND, TX</u> ZIP+4 ► <u>79701</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			<input type="checkbox"/>
16	At any time during calendar year 2011, 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 Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►		Yes	No
		16		X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/> N/A	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	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 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4b	X

**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 509(a)(1), (2), or (3), or section 4940(d)(2)?  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)?  Yes  No  
 Organizations relying on a current notice regarding disaster assistance check here  N/A

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?  Yes  No  
 If "Yes," attach the statement required by Regulations section 53.4945-5(d). N/A

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?  Yes  No  
 If "Yes" to 6b, file Form 8870. 6b X

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?  Yes  No  
 N/A 7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 14		559,199.	198,656.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SUZANNE C. THOMAS P. O. BOX 430, MIDLAND, TX 79702	GRANTS OFFICER 40.00	127,419.	48,322.	0.
BOBBIE CHAPPELL P. O. BOX 430, MIDLAND, TX 79702	BOOKKEEPER/SEC. 40.00	81,779.	21,477.	0.
MARK PALMER P. O. BOX 430, MIDLAND, TX 79702	SPECIAL PROJECTS MANAGER 40.00	101,731.	0.	0.

Total number of other employees paid over \$50,000 0

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

**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

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

Total number of others receiving over \$50,000 for professional services ▶ 0

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

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

	Expenses
1 GRANTS TO 159 ORGANIZATIONS - SEE EXHIBIT A	
2 OPERATING & ADMINISTRATIVE	7,132,749.
3	1,503,008.
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
3 All other program-related investments See instructions.	
<b>Total.</b> Add lines 1 through 3	▶ 0.

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	136,672,045.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	421,135.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	12,229,773.
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	149,322,953.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	149,322,953.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	2,239,844.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	147,083,109.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	7,354,155.

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

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	7,354,155.
<b>2a</b>	Tax on investment income for 2011 from Part VI, line 5	<b>2a</b>	62,978.
<b>b</b>	Income tax for 2011. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	62,978.
<b>3</b>	<b>Distributable amount before adjustments.</b> Subtract line 2c from line 1	<b>3</b>	7,291,177.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	7,291,177.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	7,291,177.

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	8,635,757.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	8,635,757.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	62,978.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	8,572,779.

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



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

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
<b>1</b> Distributable amount for 2011 from Part XI, line 7				7,291,177.
<b>2</b> Undistributed income, if any, as of the end of 2011				
<b>a</b> Enter amount for 2010 only			0.	
<b>b</b> Total for prior years		0.		
<b>3</b> Excess distributions carryover, if any, to 2011:				
<b>a</b> From 2006	2,038,440.			
<b>b</b> From 2007	4,027,751.			
<b>c</b> From 2008	1,839,401.			
<b>d</b> From 2009	1,372,476.			
<b>e</b> From 2010	4,777,718.			
<b>f</b> Total of lines 3a through e	14,055,786.			
<b>4</b> Qualifying distributions for 2011 from Part XII, line 4: ▶ \$ 8,635,757.				
<b>a</b> Applied to 2010, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	0.			
<b>d</b> Applied to 2011 distributable amount				5,252,737.
<b>e</b> Remaining amount distributed out of corpus	3,383,020.			
<b>5</b> Excess distributions carryover applied to 2011 (if an amount appears in column (d), the same amount must be shown in column (a))	2,038,440.			2,038,440.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	15,400,366.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0.		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
<b>d</b> Subtract line 6c from line 6b Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2010 Subtract line 4a from line 2a. Taxable amount - see instr			0.	
<b>f</b> Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
<b>8</b> Excess distributions carryover from 2006 not applied on line 5 or line 7	0.			
<b>9</b> Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	15,400,366.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2007	4,027,751.			
<b>b</b> Excess from 2008	1,839,401.			
<b>c</b> Excess from 2009	1,372,476.			
<b>d</b> Excess from 2010	4,777,718.			
<b>e</b> Excess from 2011	3,383,020.			

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9) 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 2011, 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)

	Tax year				(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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 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 (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) )

SEE STATEMENT 15

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.

NONE

**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 of the person to whom applications should be addressed.

DAVID L. SMITH, 432-684-6655  
P. O. BOX 430, MIDLAND, TX 79702

b The form in which applications should be submitted and information and materials they should include.

SEE ATTACHED GENERAL INFORMATION AND GRANT AFFIDAVIT.

c Any submission deadlines.

SEE ATTACHED GENERAL INFORMATION AND GRANT AFFIDAVIT.

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

N/A







**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 898,004.09 SHS VANGUARD TOTAL BOND INDEX FUND	P	VARIOUS	VARIOUS
b 286,599.59 SHS VANGUARD TOTAL STOCK FUND	P	VARIOUS	VARIOUS
c 539,305.31 SHS VANGUARD INFLATION PROTECTED SECUR	P	VARIOUS	VARIOUS
d 28,051.83 SHS VANGUARD CORPORATE BOND FUND	P	VARIOUS	VARIOUS
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

(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 9,890,000.		9,110,473.	779,527.
b 9,505,000.		8,733,350.	771,650.
c 6,050,426.		5,410,850.	639,576.
d 767,000.		770,791.	<3,791.>
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col. (j), if any	
a			779,527.
b			771,650.
c			639,576.
d			<3,791.>
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	2,186,962.
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) If (loss), enter "-0-" in Part I, line 8	3	N/A

2011 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	1 ROYAL TYPEWRITER	06/13/79	SL	7.00		16	375.				375.	375.		0.	375.
2	1 PITNEY BOWES SCALE (FR)	06/13/79	SL	5.00		16	10.				10.	10.		0.	10.
3	1 BOOKCASE	08/13/79	SL	5.00		16	75.				75.	75.		0.	75.
4	1 WASTE BASKET (LVP)	08/13/79	SL	5.00		16	3.				3.	3.		0.	3.
5	1 SQUARE END TABLE (LVP)	08/13/79	SL	5.00		16	7.				7.	7.		0.	7.
6	1 METAL STORAGE CABINET (LVP)	08/13/79	SL	5.00		16	50.				50.	50.		0.	50.
7	1 LAMP	08/13/79	SL	5.00		16	2.				2.	2.		0.	2.
8	1 PORTABLE TYPEWRITER (LVP)	08/13/79	SL	5.00		16	2.				2.	2.		0.	2.
9	1 SHARP CALCULATOR	08/13/79	SL	7.00		16	42.				42.	42.		0.	42.
10	ACCESSORIES (LVP)	08/13/79	SL	5.00		16	20.				20.	20.		0.	20.
11	1 LADDER (FR)	08/13/79	SL	5.00		16	2.				2.	2.		0.	2.
12	1 MONROE CALCULATOR 580	08/13/79	SL	5.00		16	87.				87.	87.		0.	87.
13	1 MONROE CALCULATOR 425	08/13/79	SL	5.00		16	47.				47.	47.		0.	47.
14	5 GP 4-DR FILES (FR)	08/13/79	SL	5.00		16	375.				375.	375.		0.	375.
15	1 STORAGE CABINET (FR)	08/13/79	SL	5.00		16	88.				88.	88.		0.	88.
16	1 NAT'L BOOKKEEPING MCHNE	08/13/79	SL	5.00		16	150.				150.	150.		0.	150.
17	1 TRAY WITH STAND	08/13/79	SL	5.00		16	37.				37.	37.		0.	37.
18	1 PITNEY BOWES MAIL OPNER (FR)	08/13/79	SL	5.00		16	15.				15.	15.		0.	15.

2011 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
19	1 PAYMASTER CHECK WRITER (FR)	08/13/79	SL	5.00		16	42.				42.	42.		0.	42.
20	1 LIME-A-TYPE	08/13/79	SL	5.00		16	15.				15.	15.		0.	15.
21	ACCESSORIES & SUPPLIES	08/13/79	SL	5.00		16	112.				112.	112.		0.	112.
22	1 SWIVEL CHAIR (JIT)	08/13/79	SL	5.00		16	45.				45.	45.		0.	45.
23	1 BOOKCASE (LIBRARY)	08/13/79	SL	5.00		16	75.				75.	75.		0.	75.
24	1 DRAFTING TABLE (JIT)	08/13/79	SL	5.00		16	112.				112.	112.		0.	112.
25	1 MAP RACK (JIT)	08/13/79	SL	5.00		16	37.				37.	37.		0.	37.
26	1 WASTEBASKET (JIT)	08/13/79	SL	5.00		16	2.				2.	2.		0.	2.
27	1 MARCHANT CALCULATOR	08/13/79	SL	5.00		16	50.				50.	50.		0.	50.
28	ACCESSORIES (JIT)	08/13/79	SL	5.00		16	35.				35.	35.		0.	35.
29	GP 4-DR WOODGRN.SUPERFILE (JIT)	08/13/79	SL	5.00		16	175.				175.	175.		0.	175.
30	UNDERWOOD-OLIV.CALCULATOR	08/13/79	SL	5.00		16	25.				25.	25.		0.	25.
31	2 SIDE CHAIRS (LIBRARY)	08/13/79	SL	5.00		16	75.				75.	75.		0.	75.
32	1 SECRETARY CHAIR	08/13/79	SL	5.00		16	32.				32.	32.		0.	32.
33	1 SOFA (LIBRARY)	08/13/79	SL	5.00		16	37.				37.	37.		0.	37.
34	1 4-DR STORAGE (FR)	08/13/79	SL	5.00		16	25.				25.	25.		0.	25.
35	1 2-DR WOODGRAIN FILE (DLS)	08/13/79	SL	5.00		16	75.				75.	75.		0.	75.
36	1 SECRETARY CHAIR	08/13/79	SL	5.00		16	37.				37.	37.		0.	37.



2011 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
37	1 WASTEBASKET (LIBRARY)	08/13/79	SL	5.00		16	3.				3.	3.		0.	3.
38	1 IBM PORTABLE TYPEWRITER	08/13/79	SL	5.00		16	88.				88.	88.		0.	88.
39	1 THERMO-FAX COPY MACHINE	08/13/79	SL	5.00		16	38.				38.	38.		0.	38.
40	ACCESSORIES & SUPPLIES	08/13/79	SL	5.00		16	38.				38.	38.		0.	38.
41	1 FACIT ADDER	08/13/79	SL	5.00		16	25.				25.	25.		0.	25.
42	1 4-DR INVINCIBLE FILES (FR)	08/13/79	SL	5.00		16	50.				50.	50.		0.	50.
43	1 4-DR FILE (FR)	08/13/79	SL	5.00		16	30.				30.	30.		0.	30.
44	1 HAMILTON PLATT FILE (FR)	08/13/79	SL	5.00		16	90.				90.	90.		0.	90.
45	1 SCALE	08/13/79	SL	5.00		16	8.				8.	8.		0.	8.
46	1 DRAFTING LAMP (JIT)	08/13/79	SL	5.00		16	9.				9.	9.		0.	9.
47	1 ROYAL TYPEWRITER	08/13/79	SL	5.00		16	10.				10.	10.		0.	10.
48	1 WORK TABLE (DLS)	08/13/79	SL	5.00		16	90.				90.	90.		0.	90.
49	1 TELEPHONE STAND (CONF)	08/13/79	SL	5.00		16	50.				50.	50.		0.	50.
50	1 SWIVEL CHAIR (LIBRARY)	08/13/79	SL	5.00		16	100.				100.	100.		0.	100.
51	2 SIDE CHAIRS (LVP, RECP)	08/13/79	SL	5.00		16	113.				113.	113.		0.	113.
52	1 MAP RACK	08/13/79	SL	5.00		16	30.				30.	30.		0.	30.
53	1 WASTE BASKET (BRC)	08/13/79	SL	5.00		16	5.				5.	5.		0.	5.
54	1 2-DR WOOD FILE (FR)	08/13/79	SL	5.00		16	50.				50.	50.		0.	50.

2011 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
55	1 3-DR METAL FILE (FR)	08/13/79	SL	5.00		16	80.				80.	80.		0.	80.
56	2 5-DR GP SUPERFILER (FR)	08/13/79	SL	5.00		16	200.				200.	200.		0.	200.
57	1 4-DR INVINCIBLE FILE (FR)	08/13/79	SL	5.00		16	50.				50.	50.		0.	50.
58	1 PORTABLE TYPEWRITER	08/13/79	SL	5.00		16	5.				5.	5.		0.	5.
59	1 COAT RACK (CONF)	08/13/79	SL	5.00		16	38.				38.	38.		0.	38.
60	1 DICTIONARY & STAND (DLS)	08/13/79	SL	5.00		16	75.				75.	75.		0.	75.
61	ACCESSORIES	08/13/79	SL	5.00		16	50.				50.	50.		0.	50.
62	1 DRAFTING TABLE BASE (JIT)	08/13/79	SL	5.00		16	13.				13.	13.		0.	13.
63	1 2-SECTOR SOFA	08/13/79	SL	5.00		16	5.				5.	5.		0.	5.
64	1 CHAIR	08/13/79	SL	5.00		16	3.				3.	3.		0.	3.
65	1 COAT RACK (FR)	08/13/79	SL	5.00		16	3.				3.	3.		0.	3.
66	1 HOE	08/13/79	SL	5.00		16	1.				1.	1.		0.	1.
67	2 4-DR LETTER FILE CABINET (FR)	08/13/79	SL	5.00		16	30.				30.	30.		0.	30.
68	SEVIN 220 COPIER	08/13/79	SL	5.00		16	100.				100.	100.		0.	100.
69	DRAFTING STOOL (JIT)	08/13/79	SL	5.00		16	38.				38.	38.		0.	38.
70	3 PRESTO ELECTRIC HEATERS (FR)	01/03/80	SL	8.00		16	68.				68.	68.		0.	68.
71	2 ATTACHMENTS	04/18/80	SL	5.00		16	123.				123.	123.		0.	123.
72	1 METAL TYPEWRITER STAND	04/18/80	SL	5.00		16	15.				15.	15.		0.	15.

2011 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
73	1 TYPEWRITER STAND	04/18/80	SL	5.00		16	5.				5.	5.		0.	5.
74	1 ADDING MACHINE	04/18/80	SL	5.00		16	12.				12.	12.		0.	12.
75	CARPETING (RECP)	04/01/83	SL	5.00		16	11,918.				11,918.	11,918.		0.	11,918.
76	SHUTTER SCREEN (FR)	04/01/83	SL	5.00		16	1,375.				1,375.	1,375.		0.	1,375.
77	FRONT DOOR (RECP)	05/01/83	SL	5.00		16	4,205.				4,205.	4,205.		0.	4,205.
78	CALCULATOR (JIT)	05/09/83	SL	5.00		16	369.				369.	369.		0.	369.
79	EXECUTIVE CHAIR (LIBRARY)	08/24/83	SL	5.00		16	1,269.				1,269.	1,269.		0.	1,269.
80	CALCULATOR	11/01/83	SL	5.00		16	554.				554.	554.		0.	554.
81	AWARDS CABINET (RECP)	01/01/85	SL	10.00		16	4,983.				4,983.	4,983.		0.	4,983.
82	COMPUTER FURNITURE	01/01/85	SL	5.00		16	1,121.				1,121.	1,121.		0.	1,121.
83	COMPUTER TAPE BACKUP SYS (BRC)	10/01/87	SL	6.00		16	1,075.				1,075.	1,075.		0.	1,075.
84	OFFICE EQUIPMENT	09/24/88	SL	10.00		16	1,766.				1,766.	1,766.		0.	1,766.
85	CALCULATOR (SCT)	10/13/88	SL	6.00		16	369.				369.	369.		0.	369.
86	OFFICE FURNITURE	12/23/88	SL	10.00		16	2,220.				2,220.	2,220.		0.	2,220.
87	IBM TYPEWRITER (FR)	01/10/89	SL	6.00		16	1,195.				1,195.	1,195.		0.	1,195.
88	CUSTOMIZE GIFT SOFTWARE	02/09/89	SL	5.00		16	1,215.				1,215.	1,215.		0.	1,215.
89	OIL & GAS SOFTWARE	03/15/89	SL	5.00		16	2,100.				2,100.	2,100.		0.	2,100.
90	ACCOUNTS PAYABLE SOFTWARE	04/24/89	SL	5.00		16	636.				636.	636.		0.	636.

128111  
05-01-11

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2011 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
91	PRINTER FONT CARTRIDGE	11/30/89	SL	6.00		16	299.				299.	299.		0.	299.
92	COMPUTER INSTALLATION	01/12/90	SL	6.00		16	419.				419.	419.		0.	419.
93	COMPUTER INSTALLATION	02/02/90	SL	6.00		16	353.				353.	353.		0.	353.
94	WATER DISPENSER (LVP)	12/07/90	SL	10.00		16	435.				435.	435.		0.	435.
95	GRANTS SOFTWARE	10/25/91	SL	6.00		16	750.				750.	750.		0.	750.
96	CONFERENCE CHAIRS (CONF)	12/01/91	SL	10.00		16	10,429.				10,429.	10,429.		0.	10,429.
97	MEDIA CENTER (CONF)	12/01/91	SL	10.00		16	3,015.				3,015.	3,015.		0.	3,015.
98	BUFFET CREDENZA (CONF)	12/01/91	SL	10.00		16	2,354.				2,354.	2,354.		0.	2,354.
99	WALNUT DESK (BRC)	12/01/91	SL	10.00		16	8,375.				8,375.	8,375.		0.	8,375.
100	SILK PLANTS (DLS, CONF)	12/01/91	SL	10.00		16	1,400.				1,400.	1,400.		0.	1,400.
101	CRT CHAIR (SCT)	12/01/91	SL	10.00		16	496.				496.	496.		0.	496.
102	LOUNGE CHAIRS (SCT, HALL)	12/01/91	SL	10.00		16	4,014.				4,014.	4,014.		0.	4,014.
103	COFFEE TABLE (RECP)	12/01/91	SL	10.00		16	1,551.				1,551.	1,551.		0.	1,551.
104	VERDIGRIS BOOKENDS (CONF)	12/01/91	SL	10.00		16	40.				40.	40.		0.	40.
105	WALL COAT RACK (CONF)	12/01/91	SL	10.00		16	135.				135.	135.		0.	135.
106	BURLWOOD PYRAMID CLOCK (CONF)	12/01/91	SL	10.00		16	125.				125.	125.		0.	125.
107	METAL AND WOOD LAMP (CONF)	12/01/91	SL	10.00		16	225.				225.	225.		0.	225.
108	HAMMERED STEEL OBLISQUE (DLS)	12/01/91	SL	10.00		16	195.				195.	195.		0.	195.

128111  
05-01-11

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2011 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
109	WOODEN BOX W/ DEER (DLS)	12/01/91	SL	10.00		16	146.				146.	146.		0.	146.
110	COFFEE CARAPES (CONF)	12/01/91	SL	10.00		16	200.				200.	200.		0.	200.
111	CONFERENCE WASTE BASKET (CONF)	12/01/91	SL	10.00		16	105.				105.	105.		0.	105.
112	LASERJET IIIP PRINTER (HLC)	12/01/91	SL	5.00		16	1,230.				1,230.	1,230.		0.	1,230.
113	FILING CABINETS (FR)	12/06/91	SL	10.00		16	510.				510.	510.		0.	510.
114	RCA TV (CONF)	12/12/91	SL	10.00		16	490.				490.	490.		0.	490.
115	MODEM ADAPTER	12/19/91	SL	10.00		16	262.				262.	262.		0.	262.
116	DOW JONES SOFTWARE	12/19/91	SL	5.00		16	214.				214.	214.		0.	214.
117	PAPER SHREDDER	10/16/92	SL	10.00		16	319.				319.	319.		0.	319.
118	PC CONTROLLER & CABLE	08/20/93	SL	5.00		16	228.				228.	228.		0.	228.
119	FRAME	10/08/93	SL	10.00		16	297.				297.	297.		0.	297.
120	LASER JET & PRINTER (JIT)	05/17/94	SL	5.00		16	1,250.				1,250.	1,250.		0.	1,250.
121	O&G COMPUTER SOFTWARE	10/07/94	SL	6.00		16	3,038.				3,038.	3,038.		0.	3,038.
122	CHAIR (JIT)	11/30/94	SL	10.00		16	350.				350.	350.		0.	350.
123	COMPUTER TAPE BACKUP DRIV (BRC)	10/20/95	SL	6.00		16	697.				697.	697.		0.	697.
124	SOFTWARE CUSTOMIZATION	03/18/96	SL	5.00		16	563.				563.	563.		0.	563.
125	GP ACCT SOFTWARE UPGRADE	04/10/96	SL	6.00		16	432.				432.	432.		0.	432.
126	COMPUTER (HLC)	10/26/96	SL	5.00		16	3,086.				3,086.	3,086.		0.	3,086.

2011 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
127	FAX MACHINE (FR)	05/22/97	SL	6.00		16	1,680.				1,680.	1,680.		0.	1,680.
128	DELL COMPUTER SYSTEM (JIT)	07/17/97	200DB	5.00		HY17	3,816.				3,816.	3,816.		0.	3,816.
129	COMPUTER NETWORK CABLING (JIT)	08/01/97	200DB	5.00		HY17	417.				417.	417.		0.	417.
130	BLACKBAUD GRANT COMPUTER SOFTWARE	12/01/97	200DB	5.00		HY17	7,515.				7,515.	7,515.		0.	7,515.
131	TELEPHONE SPEAKER (DLS)	03/16/98	200DB	7.00		HY17	311.				311.	311.		0.	311.
132	HC - DESK CALCULATOR	06/01/99	200DB	7.00		HY17	215.				215.	215.		0.	215.
133	HP LJ 4050 PRINTER (SCT)	07/15/99	200DB	5.00		HY17	1,380.				1,380.	1,380.		0.	1,380.
134	LATERAL FILING CABINET (SCT)	07/15/99	200DB	7.00		HY17	500.				500.	500.		0.	500.
136	REFRIGERATOR (FILE ROOM)	08/15/99	200DB	7.00		HY17	480.				480.	480.		0.	480.
137	MICROWAVE (FILE ROOM)	08/15/99	200DB	5.00		HY17	100.				100.	100.		0.	100.
138	PRINTER STAND (SCT)	08/15/99	200DB	7.00		HY17	192.				192.	192.		0.	192.
139	COMPUTER ROUTER	08/15/99	200DB	5.00		HY17	625.				625.	625.		0.	625.
140	HP LJ 4050 PRINTER (DLS)	08/15/99	200DB	5.00		HY17	1,120.				1,120.	1,120.		0.	1,120.
141	CONFERENCE TABLE GLASS	08/15/99	200DB	7.00		HY17	1,062.				1,062.	1,062.		0.	1,062.
142	TELEPHONE LINE WORK	08/15/99	200DB	7.00		HY17	260.				260.	260.		0.	260.
143	BINDING SYSTEM	08/15/99	200DB	5.00		HY17	481.				481.	481.		0.	481.
144	2 - EXECUTIVE CHAIRS (DLS, HLC)	09/15/99	200DB	7.00		HY17	2,450.				2,450.	2,450.		0.	2,450.
145	2 - PRINTER STANDS (DLS, HLC)	09/15/99	200DB	7.00		HY17	384.				384.	384.		0.	384.

128111  
05-01-11

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2011 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
146	OFFICE DESK (DLS)	09/15/99	200DB	7.00		HY17	2,901.				2,901.	2,901.		0.	2,901.
147	OFFICE DESK (LVP)	09/15/99	200DB	7.00		HY17	2,887.				2,887.	2,887.		0.	2,887.
148	OFFICE DESK (JIT)	09/15/99	200DB	7.00		HY17	3,028.				3,028.	3,028.		0.	3,028.
149	OFFICE DESK (SCT)	09/15/99	200DB	7.00		HY17	2,511.				2,511.	2,511.		0.	2,511.
150	2 - QUEEN ANNE CORNER TABLES	09/15/99	200DB	7.00		HY17	1,243.				1,243.	1,243.		0.	1,243.
151	BOOKCASE (JIT)	09/15/99	200DB	7.00		HY17	656.				656.	656.		0.	656.
152	4 - OFFICE CONF. TABLES (DLS, HLC, SCT, LVP)	09/15/99	200DB	7.00		HY17	6,470.				6,470.	6,470.		0.	6,470.
153	OFFICE DESK (HLC)	09/15/99	200DB	7.00		HY17	3,028.				3,028.	3,028.		0.	3,028.
154	5 - OFFICE CREDENZAS (DLS, HLC, SCT, LVP, JIT)	09/15/99	200DB	7.00		HY17	8,383.				8,383.	8,383.		0.	8,383.
155	16 - OFFICE CONF. CHAIRS (DLS, HLC, SCT, LVP)	09/15/99	200DB	7.00		HY17	9,696.				9,696.	9,696.		0.	9,696.
156	10 - OFFICE GUEST CHAIRS (DLS, HLC, SCT, LVP, JIT)	09/15/99	200DB	7.00		HY17	4,903.				4,903.	4,903.		0.	4,903.
157	2 - 3 SECTION SOFA (RECP, CONF)	09/15/99	200DB	7.00		HY17	6,352.				6,352.	6,352.		0.	6,352.
158	CABINETS	10/15/99	200DB	7.00		HY17	1,875.				1,875.	1,875.		0.	1,875.
159	VCR (CONF)	10/15/99	200DB	5.00		HY17	140.				140.	140.		0.	140.
160	14 - SILK PLANTS	10/15/99	200DB	7.00		HY17	1,036.				1,036.	1,036.		0.	1,036.
161	5 - CHAIRMATS (ALL OFFICES)	10/15/99	200DB	7.00		HY17	1,665.				1,665.	1,665.		0.	1,665.
162	5 - DESKTOP GLASS (ALL OFFICES)	10/15/99	200DB	7.00		HY17	1,311.				1,311.	1,311.		0.	1,311.
163	4 - CUSTOM FRAMES - LOVELL SKETCHES	11/15/99	200DB	7.00		HY17	1,519.				1,519.	1,519.		0.	1,519.

128111 05-01-11

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2011 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
164	4 - CONFERENCE CHAIRS (CONF)	12/15/99	200DB	7.00		HY17	4,920.				4,920.	4,920.		0.	4,920.
165	5 - CUSTOM FRAMES - MAPS	12/15/99	200DB	7.00		HY17	1,484.				1,484.	1,484.		0.	1,484.
166	EXECUTIVE CHAIR (LVP)	12/15/99	200DB	7.00		HY17	1,225.				1,225.	1,225.		0.	1,225.
167	TREE PORTRAITS 2 - REUPHOLSTERED CHAIRS	01/15/00	200DB	7.00		HY17	1,140.				1,140.	1,140.		0.	1,140.
168	(RECP)	01/15/00	200DB	7.00		HY17	950.				950.	950.		0.	950.
169	BONN COFFEE SYSTEM HP COLOR LJ 4500 N PRINTER	01/15/00	200DB	5.00		HY17	494.				494.	494.		0.	494.
170	(HLC) 13 - FRAMES FOR TREES	02/15/00	200DB	5.00		HY17	2,972.				2,972.	2,972.		0.	2,972.
171	PICTURES	03/15/00	200DB	7.00		HY17	760.				760.	760.		0.	760.
172	CONFERENCE TABLE (CONF)	03/15/00	200DB	7.00		HY17	6,747.				6,747.	6,747.		0.	6,747.
173	CANON DR 3020 DUPLEX SCANNER	05/15/00	200DB	5.00		HY17	4,150.				4,150.	4,150.		0.	4,150.
174	PAPER FLOW / VISION SOFTWARE	05/15/00	SL	3.00		16	6,010.				6,010.	6,010.		0.	6,010.
175	DESK CHAIR (BRC)	03/23/01	200DB	7.00		HY17	360.				360.	360.		0.	360.
176	BOOKCASE (LVP)	03/23/01	200DB	7.00		HY17	160.				160.	160.		0.	160.
177	FILING CABINET (BJ)	03/23/01	200DB	7.00		HY17	170.				170.	170.		0.	170.
178	COMPUTER DESK (BJ)	03/23/01	200DB	7.00		HY17	288.				288.	288.		0.	288.
179	CHAIRMAT	04/12/01	200DB	7.00		HY17	232.				232.	232.		0.	232.
180	COMPUTER - ODESSA SIP	08/18/01	200DB	5.00		HY17	1,591.				1,591.	1,591.		0.	1,591.
182	COMPUTER (DLS)	02/11/02	200DB	5.00		HY17	2,541.			762.	1,779.	1,882.		0.	1,882.

128111  
05-01-11

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone



2011 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
183	CHAIR (BJ)	04/02/02	200DB	7.00		HY17	390.			117.	273.	273.		0.	273.
184	CHAIR (SCT)	04/02/02	200DB	7.00		HY17	200.			60.	140.	140.		0.	140.
185	ACCOUNTING SOFTWARE	07/12/02	200DB	7.00		HY17	1,294.			388.	906.	906.		0.	906.
186	COMPUTER (SCT)	09/30/02	200DB	5.00		HY17	2,564.			769.	1,795.	1,795.		0.	1,795.
187	COMPUTER (HLC)	05/14/03	200DB	5.00		HY17	2,352.			706.	1,646.	1,646.		0.	1,646.
188	LAPTOP COMPUTER/PROJECTOR	06/05/03	200DB	5.00		HY17	2,220.			656.	1,564.	1,554.		0.	1,554.
189	(D)SCT - 04 FORD EXPLORER	01/26/04	200DB	5.00		HY21	22,112.				22,112.	18,985.		838.	
190	XEROX COPIER - WORKCENTRE PRO32	09/17/04	200DB	7.00		HY17	15,745.			7,873.	7,872.	7,521.		351.	7,872.
192	DELL 1700 LASER PRINTER	03/04/05	200DB	7.00		HY17	223.				223.	213.		10.	223.
193	INTEGRA/ADVANTAGE UPGRADE	05/13/05	200DB	7.00		HY17	2,460.				2,460.	2,350.		110.	2,460.
194	COPY CRAFT PROJECTOR	08/02/05	200DB	5.00		HY17	1,500.				1,500.	1,500.		0.	1,500.
195	XEROX SCAN SOFTWARE	08/02/05	SL	3.00		16	2,395.				2,395.	2,395.		0.	2,395.
196	DELL COMPUTER BACKUP	06/22/06	200DB	5.00		HY17	1,661.				1,661.	1,661.		0.	1,661.
197	TELECOM SOLUTIONS PHONE SYSTEM	12/11/06	200DB	5.00		HY17	5,139.				5,139.	4,843.		296.	5,139.
198	DELL HLC COMPUTER	05/02/07	200DB	5.00		HY17	1,003.				1,003.	945.		58.	1,003.
209	COMPUTER (DLS)	05/27/08	200DB	5.00		MC17	1,090.			545.	545.	433.		60.	493.
220	(D)2008 FORD EXPLORER XLT (HC)	08/08/08	200DB	5.00		HY21	16,520.				16,520.	10,610.		1,182.	
221	(D)LIKE KIND EXCHANGE - 2008 FORD EXPLORER	12/19/01	200DB	5.00		HY21	27,853.			7,660.	20,193.	20,193.		0.	

128111 05-01-11

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2011 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
222	COMPUTERS (SCT & BRC)	01/21/10	200DB	5.00		HY17	1,888.				1,888.	982.		362.	1,344.
233	LAPTOP - VOSTRO 3700	11/21/10	200DB	5.00		HY17	948.				948.	190.		303.	493.
234	LAPTOP - VOSTRO 3700	11/21/10	200DB	5.00		HY17	948.				948.	190.		303.	493.
235	LAPTOP - VOSTRO 3700	11/21/10	200DB	5.00		HY17	948.				948.	190.		303.	493.
236	LAPTOP - NEW	02/01/11	200DB	5.00		HY17	988.				988.	198.		316.	514.
237	LAPTOP - NEW	02/01/11	200DB	5.00		HY17	988.				988.	198.		316.	514.
248	LAPTOP - NEW	08/01/11	200DB	5.00		HY19B	1,345.			1,345.				1,345.	
249	SERVER	08/02/11	200DB	5.00		HY19B	4,235.			4,235.				4,235.	
250	2 TRILAX CHAIR	09/02/11	200DB	5.00		HY19B	3,458.			3,458.				3,458.	
251	COMPUTER (HLC)	02/01/12	200DB	5.00		HY19B	1,193.			597.	596.			716.	119.
	* TOTAL 990-PF PG 1 DEPR						330,977.			29,181.	301,796.	286,569.		14,562.	239,688.

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

SOURCE	AMOUNT
SAVINGS & CASH INVESTMENTS	54.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	54.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
INTEREST & DIVIDENDS	3,417,101.	0.	3,417,101.
TOTAL TO FM 990-PF, PART I, LN 4	3,417,101.	0.	3,417,101.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
	1	2,550.
TOTAL TO FORM 990-PF, PART I, LINE 5A		2,550.

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 4

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
898,004.09 SHS VANGUARD TOTAL BOND INDEX FUND	9,890,000.	9,110,473.	0.	PURCHASED	VARIOUS	VARIOUS

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
286,599.59 SHS VANGUARD TOTAL STOCK FUND	9,505,000.	8,733,350.	0.	PURCHASED	VARIOUS	VARIOUS

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
539,305.31 SHS VANGUARD INFLATION PROTECTED SECURITIES	6,050,426.	5,410,850.	0.	PURCHASED	VARIOUS	VARIOUS

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
28,051.83 SHS VANGUARD CORPORATE BOND FUND	767,000.	770,791.	0.	0.	<3,791.>

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
04 FORD EXPLORER	7,375.	22,112.	0.	19,823.	5,086.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
2008 FORD EXPLORER	16,635.	44,373.	0.	39,645.	11,907.

NET GAIN OR LOSS FROM SALE OF ASSETS	2,203,955.
CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	2,203,955.

FORM 990-PF	OTHER INCOME		STATEMENT	5
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
LEASE BONUS	61,852.	61,852.		
OIL & GAS ROYALTIES	731,993.	731,993.		
MISCELLANEOUS INCOME	4,143.	4,143.		
TOTAL TO FORM 990-PF, PART I, LINE 11	797,988.	797,988.		

FORM 990-PF	ACCOUNTING FEES		STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	13,915.	6,957.		6,958.
TO FORM 990-PF, PG 1, LN 16B	13,915.	6,957.		6,958.

FORM 990-PF	OTHER PROFESSIONAL FEES		STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B)   NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MGMT FEES	0.	0.		0.
ADVALOREM RENDERINGS	1,550.	0.		1,550.
APPRAISAL FEES	0.	0.		0.
TO FORM 990-PF, PG 1, LN 16C	1,550.	0.		1,550.

FORM 990-PF TAXES STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVALOREM TAXES	42,917.	42,917.		0.
ES EXCISE TAX DEPOSITS	84,000.	0.		0.
GROSS PRODUCTION TAXES	47,663.	47,663.		0.
EMPLOYER FICA	44,685.	0.		44,685.
TO FORM 990-PF, PG 1, LN 18	219,265.	90,580.		44,685.

FORM 990-PF OTHER EXPENSES STATEMENT 9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUTO EXPENSE	10.	0.		10.
BANK SERVICE CHARGES	195.	0.		195.
COMPUTER EXPENSES	9,084.	0.		9,084.
DUES	825.	0.		825.
INSURANCE	195,878.	9,281.		186,597.
MISCELLANEOUS	5,381.	0.		5,381.
OFFICE SUPPLIES	9,732.	0.		9,732.
PERIODICALS	788.	0.		788.
POSTAGE	731.	0.		731.
REPAIRS & MAINTENANCE	5,731.	0.		5,731.
STORAGE	702.	0.		702.
TELEPHONE & UTILITIES	4,062.	0.		4,062.
PROCESSING/SERVICE CHARGES	320.	0.		320.
TO FORM 990-PF, PG 1, LN 23	233,439.	9,281.		224,158.

FORM 990-PF CORPORATE STOCK STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
VANGUARD TOTAL STOCK MKT INDEX FUND	73,216,981.	81,428,060.
VANGUARD DEVELOPED MKT INDEX FUND	15,138,654.	14,362,778.
VANGUARD EMERGING MKT FUND	4,696,223.	5,246,137.
TOTAL TO FORM 990-PF, PART II, LINE 10B	93,051,858.	101,036,975.

FORM 990-PF	CORPORATE BONDS	STATEMENT	11
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
VANGUARD TOTAL BOND INDEX FUND	24,560,300.	26,161,575.	
VANGUARD INFLATION PROTECTED BOND FUND	5,615,611.	6,515,670.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	30,175,911.	32,677,245.	

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	12
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
1 ROYAL TYPEWRITER	375.	375.	0.
1 PITNEY BOWES SCALE (FR)	10.	10.	0.
1 BOOKCASE	75.	75.	0.
1 WASTE BASKET (LVP)	3.	3.	0.
1 SQUARE END TABLE (LVP)	7.	7.	0.
1 METAL STORAGE CABINET (LVP)	50.	50.	0.
1 LAMP	2.	2.	0.
1 PORTABLE TYPEWRITER (LVP)	2.	2.	0.
1 SHARP CALCULATOR	42.	42.	0.
ACCESSORIES (LVP)	20.	20.	0.
1 LADDER (FR)	2.	2.	0.
1 MONROE CALCULATOR 580	87.	87.	0.
1 MONROE CALCULATOR 425	47.	47.	0.
6 GP 4-DR FILES (FR)	375.	375.	0.
1 STORAGE CABINET (FR)	88.	88.	0.
1 NAT'L BOOKKEEPING MCHNE	150.	150.	0.
1 TRAY WITH STAND	37.	37.	0.
1 PITNEY BOWES MAIL OPNER (FR)	15.	15.	0.
1 PAYMASTER CHECK WRITER (FR)	42.	42.	0.
1 LIME-A-TYPE	15.	15.	0.
ACCESSORIES & SUPPLIES	112.	112.	0.
1 SWIVEL CHAIR (JIT)	45.	45.	0.
1 BOOKCASE (LIBRARY)	75.	75.	0.
1 DRAFTING TABLE (JIT)	112.	112.	0.
1 MAP RACK (JIT)	37.	37.	0.
1 WASTEBASKET (JIT)	2.	2.	0.
1 MARCHANT CALCULATOR	50.	50.	0.
ACCESSORIES (JIT)	35.	35.	0.
GP 4-DR WOODGRN.SUPERFILE (JIT)	175.	175.	0.
UNDERWOOD-OLIV.CALCULATOR	25.	25.	0.
2 SIDE CHAIRS (LIBRARY)	75.	75.	0.
1 SECRETARY CHAIR	32.	32.	0.
1 SOFA (LIBRARY)	37.	37.	0.



1 4-DR STORAGE (FR)	25.	25.	0.
1 2-DR WOODGRAIN FILE (DLS)	75.	75.	0.
1 SECRETARY CHAIR	37.	37.	0.
1 WASTEBASKET (LIBRARY)	3.	3.	0.
1 IBM PORTABLE TYPEWRITER	88.	88.	0.
1 THERMO-FAX COPY MACHINE	38.	38.	0.
ACCESSORIES & SUPPLIES	38.	38.	0.
1 FACIT ADDER	25.	25.	0.
1 4-DR INVINCIBLE FILES (FR)	50.	50.	0.
1 4-DR FILE (FR)	30.	30.	0.
1 HAMILTON PLATT FILE (FR)	90.	90.	0.
1 SCALE	8.	8.	0.
1 DRAFTING LAMP (JIT)	9.	9.	0.
1 ROYAL TYPEWRITER	10.	10.	0.
1 WORK TABLE (DLS)	90.	90.	0.
1 TELEPHONE STAND (CONF)	50.	50.	0.
1 SWIVEL CHAIR (LIBRARY)	100.	100.	0.
2 SIDE CHAIRS (LVP, RECP)	113.	113.	0.
1 MAP RACK	30.	30.	0.
1 WASTE BASKET (BRC)	5.	5.	0.
1 2-DR WOOD FILE (FR)	50.	50.	0.
1 3-DR METAL FILE (FR)	80.	80.	0.
2 5-DR GP SUPERFILER (FR)	200.	200.	0.
1 4-DR INVINCIBLE FILE (FR)	50.	50.	0.
1 PORTABLE TYPEWRITER	5.	5.	0.
1 COAT RACK (CONF)	38.	38.	0.
1 DICTIONARY & STAND (DLS)	75.	75.	0.
ACCESSORIES	50.	50.	0.
1 DRAFTING TABLE BASE (JIT)	13.	13.	0.
1 2-SECTOR SOFA	5.	5.	0.
1 CHAIR	3.	3.	0.
1 COAT RACK (FR)	3.	3.	0.
1 HOE	1.	1.	0.
2 4-DR LETTER FILE CABNET (FR)	30.	30.	0.
SEVIN 220 COPIER	100.	100.	0.
DRAFTING STOOL (JIT)	38.	38.	0.
3 PRESTO ELECTRIC HEATERS (FR)	68.	68.	0.
2 ATTACHMENTS	123.	123.	0.
1 METAL TYPEWRITER STAND	15.	15.	0.
1 TYPEWRITER STAND	5.	5.	0.
1 ADDING MACHINE	12.	12.	0.
CARPETING (RECP)	11,918.	11,918.	0.
SHUTTER SCREEN (FR)	1,375.	1,375.	0.
FRONT DOOR (RECP)	4,205.	4,205.	0.
CALCULATOR (JIT)	369.	369.	0.
EXECUTIVE CHAIR (LIBRARY)	1,269.	1,269.	0.
CALCULATOR	554.	554.	0.
AWARDS CABINET (RECP)	4,983.	4,983.	0.
COMPUTER FURNITURE	1,121.	1,121.	0.
COMPUTER TAPE BACKUP SYS (BRC)	1,075.	1,075.	0.
OFFICE EQUIPMENT	1,766.	1,766.	0.
CALCULATOR (SCT)	369.	369.	0.
OFFICE FURNITURE	2,220.	2,220.	0.
IBM TYPEWRITER (FR)	1,195.	1,195.	0.

CUSTOMIZE GIFT SOFTWARE	1,215.	1,215.	0.
OIL & GAS SOFTWARE	2,100.	2,100.	0.
ACCOUNTS PAYABLE SOFTWARE	636.	636.	0.
PRINTER FONT CARTRIDGE	299.	299.	0.
COMPUTER INSTALLATION	419.	419.	0.
COMPUTER INSTALLATION	353.	353.	0.
WATER DISPENSER (LVP)	435.	435.	0.
GRANTS SOFTWARE	750.	750.	0.
CONFERENCE CHAIRS (CONF)	10,429.	10,429.	0.
MEDIA CENTER (CONF)	3,015.	3,015.	0.
BUFFET CREDENZA (CONF)	2,354.	2,354.	0.
WALNUT DESK (BRC)	8,375.	8,375.	0.
SILK PLANTS (DLS, CONF)	1,400.	1,400.	0.
CRT CHAIR (SCT)	496.	496.	0.
LOUNGE CHAIRS (SCT, HALL)	4,014.	4,014.	0.
COFFEE TABLE (RECP)	1,551.	1,551.	0.
VERDIGRIS BOOKENDS (CONF)	40.	40.	0.
WALL COAT RACK (CONF)	135.	135.	0.
BURLWOOD PYRAMID CLOCK (CONF)	125.	125.	0.
METAL AND WOOD LAMP (CONF)	225.	225.	0.
HAMERED STEEL OBLISQUE (DLS)	195.	195.	0.
WOODEN BOX W/ DEER (DLS)	146.	146.	0.
COFFEE CARAFES (CONF)	200.	200.	0.
CONFERENCE WASTE BASKET (CONF)	105.	105.	0.
LASERJET IIIP PRINTER (HLC)	1,230.	1,230.	0.
FILING CABINETS (FR)	510.	510.	0.
RCA TV (CONF)	490.	490.	0.
MODEM ADAPTER	262.	262.	0.
DOW JONES SOFTWARE	214.	214.	0.
PAPER SHREDDER	319.	319.	0.
PC CONTROLLER & CABLE	228.	228.	0.
FRAME	297.	297.	0.
LASER JET 4 PRINTER (JIT)	1,250.	1,250.	0.
O&G COMPUTER SOFTWARE	3,038.	3,038.	0.
CHAIR (JIT)	350.	350.	0.
COMPUTER TAPE BACKUP DRIV (BRC)	697.	697.	0.
SOFTWARE CUSTOMIZATION	563.	563.	0.
GP ACCT SOFTWARE UPGRADE	432.	432.	0.
COMPUTER (HLC)	3,086.	3,086.	0.
FAX MACHINE (FR)	1,680.	1,680.	0.
DELL COMPUTER SYSTEM (JIT)	3,816.	3,816.	0.
COMPUTER NETWORK CABLING (JIT)	417.	417.	0.
BLACKBAUD GRANT COMPUTER SOFTWARE	7,515.	7,515.	0.
TELEPHONE SPEAKER (DLS)	311.	311.	0.
HC - DESK CALCULATOR	215.	215.	0.
HP LJ 4050 PRINTER (SCT)	1,380.	1,380.	0.
LATERAL FILING CABINET (SCT)	500.	500.	0.
REFRIGERATOR (FILE ROOM)	480.	480.	0.
MICROWAVE (FILE ROOM)	100.	100.	0.
PRINTER STAND (SCT)	192.	192.	0.
COMPUTER ROUTER	625.	625.	0.
HP LJ 4050 PRINTER (DLS)	1,120.	1,120.	0.

CONFERENCE TABLE GLASS	1,062.	1,062.	0.
TELEPHONE LINE WORK	260.	260.	0.
BINDING SYSTEM	481.	481.	0.
2 - EXECUTIVE CHAIRS (DLS, HLC)	2,450.	2,450.	0.
2 - PRINTER STANDS (DLS, HLC)	384.	384.	0.
OFFICE DESK (DLS)	2,901.	2,901.	0.
OFFICE DESK (LVP)	2,887.	2,887.	0.
OFFICE DESK (JIT)	3,028.	3,028.	0.
OFFICE DESK (SCT)	2,511.	2,511.	0.
2 - QUEEN ANNE CORNER TABLES	1,243.	1,243.	0.
BOOKCASE (JIT)	656.	656.	0.
4 - OFFICE CONF. TABLES (DLS, HLC, SCT, LVP)	6,470.	6,470.	0.
OFFICE DESK (HLC)	3,028.	3,028.	0.
5 - OFFICE CREDENZAS (DLS, HLC, SCT, LVP, JIT)	8,383.	8,383.	0.
16 - OFFICE CONF. CHAIRS (DLS, HLC, SCT, LVP)	9,696.	9,696.	0.
10 - OFFICE GUEST CHAIRS (DLS, HLC, SCT, LVP, JIT)	4,903.	4,903.	0.
2 - 3 SECTION SOFA (RECP, CONF)	6,352.	6,352.	0.
CABINETS	1,875.	1,875.	0.
VCR (CONF)	140.	140.	0.
14 - SILK PLANTS	1,036.	1,036.	0.
5 - CHAIRMATS (ALL OFFICES)	1,665.	1,665.	0.
5 - DESKTOP GLASS (ALL OFFICES)	1,311.	1,311.	0.
4 - CUSTOM FRAMES - LOVELL SKETCHES	1,519.	1,519.	0.
4 - CONFERENCE CHAIRS (CONF)	4,920.	4,920.	0.
5 - CUSTOM FRAMES - MAPS	1,484.	1,484.	0.
EXECUTIVE CHAIR (LVP)	1,225.	1,225.	0.
TTEE PORTRAITS	1,140.	1,140.	0.
2 - REUPHOLSTERED CHAIRS (RECP)	950.	950.	0.
BUNN COFFEE SYSTEM	494.	494.	0.
HP COLOR LJ 4500 N PRINTER (HLC)	2,972.	2,972.	0.
13 - FRAMES FOR TTEES PICTURES	760.	760.	0.
CONFERENCE TABLE (CONF)	6,747.	6,747.	0.
CANON DR 3020 DUPLEX SCANNER	4,150.	4,150.	0.
PAPER FLOW / VISION SOFTWARE	6,010.	6,010.	0.
DESK CHAIR (BRC)	360.	360.	0.
BOOKCASE (LVP)	160.	160.	0.
FILING CABINET (BJ)	170.	170.	0.
COMPUTER DESK (BJ)	288.	288.	0.
CHAIRMAT	232.	232.	0.
COMPUTER - ODESSA SIP	1,591.	1,591.	0.
COMPUTER (DLS)	2,541.	2,644.	<103.>
CHAIR (BJ)	390.	390.	0.
CHAIR (SCT)	200.	200.	0.
ACCOUNTING SOFTWARE	1,294.	1,294.	0.

COMPUTER (SCT)	2,564.	2,564.	0.
COMPUTER (HLC)	2,352.	2,352.	0.
LAPTOP COMPUTER/PROJECTOR	2,220.	2,220.	0.
XEROX COPIER - WORKCENTRE PRO32	15,745.	15,745.	0.
DELL 1700 LASER PRINTER	223.	223.	0.
INTEGRA/ADVANTAGE UPGRADE	2,460.	2,460.	0.
COPY CRAFT PROJECTOR	1,500.	1,500.	0.
XEROX SCAN SOFTWARE	2,395.	2,395.	0.
DELL COMPUTER BACKUP	1,661.	1,661.	0.
TELECOM SOLUTIONS PHONE SYSTEM	5,139.	5,139.	0.
DELL HLC COMPUTER	1,003.	1,003.	0.
COMPUTER (DLS)	1,090.	1,038.	52.
COMPUTERS (SCT & BRC)	1,888.	1,344.	544.
LAPTOP - VOSTRO 3700	948.	493.	455.
LAPTOP - VOSTRO 3700	948.	493.	455.
LAPTOP - VOSTRO 3700	948.	493.	455.
LAPTOP - NEW	988.	514.	474.
LAPTOP - NEW	988.	514.	474.
LAPTOP - NEW	1,345.	1,345.	0.
SERVER	4,235.	4,235.	0.
2 TRILAX CHAIR	3,458.	3,458.	0.
COMPUTER (HLC)	1,193.	716.	477.
<b>TOTAL TO FM 990-PF, PART II, LN 14</b>	<b>264,492.</b>	<b>261,209.</b>	<b>3,283.</b>

FORM 990-PF OTHER ASSETS STATEMENT 13

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
NONPRODUCING MINERALS & ROYALTIES	726,506.	726,506.	704,770.
PRODUCING ROYALTIES & OVERRIDES	34,308.	34,279.	6,661,000.
OILFIELD PAINTINGS & SKETCHES	19,340.	19,340.	19,340.
HILLCREST BUILDING	0.	2,504,125.	2,500,000.
BOOT CREEK ROYALTY	0.	1,000,000.	1,000,000.
<b>TO FORM 990-PF, PART II, LINE 15</b>	<b>780,154.</b>	<b>4,284,250.</b>	<b>10,885,110.</b>



ABELL-HANGER FOUNDATION

75-6020781

GEORGE T. ABELL - DECEASED

FOUNDATION MGR (DECEASED)

0.00

0.

0.

0.

MIDLAND, TX 79702

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

559,199.

198,656.

0.

FORM 990-PF

PART XV - LINE 1A  
LIST OF FOUNDATION MANAGERS

STATEMENT 15

NAME OF MANAGER

GLADYS H. ABELL - DECEASED

GEORGE T. ABELL - DECEASED

**Depreciation and Amortization 990-PF**  
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

**ABELL-HANGER FOUNDATION**

**FORM 990-PF PAGE 1**

**75-6020781**

**Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2012. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	9,635.
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2011	17	2,788.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		<input type="checkbox"/>

**Section B - Assets Placed in Service During 2011 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		596.	5 YRS.	HY	200DB	119.
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

**Section C - Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System**

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	40-year	/	40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28	21	2,020.
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	14,562.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**Part V Listed Property** (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)**

**24a** Do you have evidence to support the business/investment use claimed?  **Yes**  **No** **24b** If "Yes," is the evidence written?  **Yes**  **No**

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
--	-------------------------------	---	----------------------------	--	------------------------	--------------------------	-------------------------------	---------------------------------

**25** Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use **25**

**26** Property used more than 50% in a qualified business use:

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
		%						
		%						
<b>STATEMENT 16</b>		%					<b>2,020.</b>	

**27** Property used 50% or less in a qualified business use:

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
		%				S/L		
		%				S/L		
		%				S/L		

**28** Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 **28** **2,020.**

**29** Add amounts in column (i), line 26. Enter here and on line 7, page 1 **29**

**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
<b>30</b> Total business/investment miles driven during the year (do not include commuting miles)												
<b>31</b> Total commuting miles driven during the year												
<b>32</b> Total other personal (noncommuting) miles driven												
<b>33</b> Total miles driven during the year. Add lines 30 through 32												
<b>34</b> Was the vehicle available for personal use during off-duty hours?												
<b>35</b> Was the vehicle used primarily by a more than 5% owner or related person?												
<b>36</b> Is another vehicle available for personal use?												

**Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

	Yes	No
<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
<b>38</b> Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
<b>39</b> Do you treat all use of vehicles by employees as personal use?		
<b>40</b> Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use?		

**Note:** If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
<b>42</b> Amortization of costs that begins during your 2011 tax year:					
<b>43</b> Amortization of costs that began before your 2011 tax year					<b>43</b>
<b>44</b> Total. Add amounts in column (f). See the instructions for where to report					<b>44</b>



FORM 4562, PART V LISTED PROPERTY INFORMATION-MORE THAN 50% STATEMENT 16

(A) DESCRIPTION	(B) DATE	(C) BUS. %	(D) COST	(E) BASIS	(F) LIFE	(G) MTH/CV	(H) DEDUCTION	(I) 179 ELECTED	
(J) AUTO NO	(K) TOTAL MILES	(L) BUSINESS MILES	(M) COMMUTING MILES	(N) PERSONAL MILES	(O) WAS VEH. AVAIL.? Y N	(P) > 5% OWNER? Y N	(Q) ANOTHER VEH. AVAILABLE? Y N		
SCT - 04 FORD EXPLORER 2	01/26/04	100.00	22,112.	22,112.	5.00	200DB-HY	838.		
2008 FORD EXPLORER XLT (HC) 3	08/08/08	100.00	16,520.	16,520.	5.00	200DB-HY	1,182.		
LIKE KIND EXCHANGE - 2008 FORD 1	12/19/01	100.00	27,853.	20,193.	5.00	200DB-HY			
TOTAL TO FORM 4562, PART V, LINE 26								2,020.	

**Abell-Hanger Foundation 75-6020781**

Page 1 of 21

**Schedule 7 - Schedule of Donations Made FYE 6/30/2012**

<b>Payee Name</b>	<b>Payee Address</b>	<b>Request Project Title</b>	<b>Amount</b>
Alzheimer's Association, Greater West Texas Chapter	4400 N. Big Spring, Suite #C-32 Midland, TX 79705	for unrestricted operating support for the Midland office	\$15,000
American Airpower Heritage Museum, Inc.	Midland International Airport P.O. Box 62000 Midland, TX 79711-2000	Matching Gifts Program	\$100
American Diabetes Association	1701 North Beauregard Street Alexandria, VA 22311	Matching Gifts Program	\$125
American Red Cross of Central Texas	2218 Pershing Dr. Austin, TX 78723	Matching Gifts Program	\$150
American Red Cross of Southwest Texas	P.O. Box 60310 Midland, TX 79711	for unrestricted operating support	\$25,000
Angelo State University	Office of Development ASU Station #11023 San Angelo, TX 76909-1023	Spring 2012 Individual Student Scholarships	\$6,250
Angelo State University	Office of Development ASU Station #11023 San Angelo, TX 76909-1023	Spring 2012 Individual Student Scholarships	\$5,314
Angelo State University	Office of Development ASU Station #11023 San Angelo, TX 76909-1023	Spring 2012 Individual Student Scholarships	\$24,564
Angelo State University	Office of Development ASU Station #11023 San Angelo, TX 76909-1023	Spring 2012 Individual Student Scholarships	\$6,250
Angelo State University	Office of Development ASU Station #11023 San Angelo, TX 76909-1023	Fall 2011 Individual Student Scholarships	\$6,250
Angelo State University	Office of Development ASU Station #11023 San Angelo, TX 76909-1023	Fall 2011 Individual Student Scholarships	\$6,250
Angelo State University	Office of Development ASU Station #11023 San Angelo, TX 76909-1023	Fall 2011 Individual Student Scholarships	\$12,500
Angelo State University	Office of Development ASU Station #11023 San Angelo, TX 76909-1023	Fall 2011 Individual Student Scholarships	\$17,378
Aphasia Center of West Texas, Inc.	5214 Thomason Drive Midland, TX 79703	for unrestricted operating support	\$30,000
Aphasia Center of West Texas, Inc.	5214 Thomason Drive Midland, TX 79703	Matching Grant Program	\$250
Area Methodist Outreach Service	P.O. Box 762 Midland, TX 79702	for the 2011-2012 utility bill assistance program	\$10,000
Area Methodist Outreach Service	P.O. Box 762 Midland, TX 79702	to purchase medical supplies and medicine	\$12,000

**Abell-Hanger Foundation 75-6020781**

Page 2 of 21

**Schedule 7 - Schedule of Donations Made FYE 6/30/2012**

<b>Payee Name</b>	<b>Payee Address</b>	<b>Request Project Title</b>	<b>Amount</b>
Association of Fundraising Professionals, Permian Basin Chapter	P.O. Box 10193 Midland, TX 79702	for sponsorship of the 2011 National Philanthropy Day	\$5,000
Bible League Foundation	P.O. Box 28000 Chicago, IL 60628-9990	Matching Gifts Program	\$300
Bible League Foundation	P.O. Box 28000 Chicago, IL 60628-9990	Matching Gifts Program	\$300
Big Brothers Big Sisters of Midland, Inc.	1007 W. Texas Ave. Midland, TX 79701-6169	for unrestricted operating support	\$15,000
Big Brothers Big Sisters of Midland, Inc.	1007 W. Texas Ave. Midland, TX 79701-6169	Matching Gifts Program	\$100
Big Brothers Big Sisters of Midland, Inc.	1007 W. Texas Ave. Midland, TX 79701-6169	Matching Gifts Program	\$250
Big Brothers Big Sisters of Midland, Inc.	1007 W. Texas Ave. Midland, TX 79701-6169	finale grant for construction of a new facility	\$35,000
Bill of Rights Institute	200 N. Glebe Road, Suite 200 Arlington, VA 22203	for a Constitutional Seminar for Midland teachers and scholarships for Midland teachers to the Founders Fellows program	\$28,500
Boy Scouts of America - Buffalo Trail Council, Inc.	1101 West Texas Avenue Midland, TX 79701	Matching Gifts Program	\$1,500
Boy Scouts of America - Buffalo Trail Council, Inc.	1101 West Texas Avenue Midland, TX 79701	Matching Gifts Program	\$1,000
Boy Scouts of America - Buffalo Trail Council, Inc.	1101 West Texas Avenue Midland, TX 79701	for sponsorship of the Distinguished Citizens of the Permian Basin dinner	\$2,000
Boy Scouts of America - Buffalo Trail Council, Inc.	1101 West Texas Avenue Midland, TX 79701	Matching Gifts Program	\$1,500
Boy Scouts of America - Buffalo Trail Council, Inc.	1101 West Texas Avenue Midland, TX 79701	in kind gift of 2008 Ford Explorer XLT	\$16,635
Boys and Girls Club of Midland, Inc.	P.O. Box 284 Midland, TX 79702	for the resource development staff position	\$25,000
Boys and Girls Club of Midland, Inc.	P.O. Box 284 Midland, TX 79702	for the After School program	\$35,000
Boys and Girls Club of Odessa, Inc.	800 East 13th Street Odessa, TX 79761	matching grant for unrestricted operating support	\$20,000
Brookwood Community	1752 FM 1489 Brookshire, TX 77423	Matching Gifts Program	\$500
Buckner Children and Family Services, Inc.	600 N. Pearl St. 2260 Dallas, TX 75201	matching grant for increased operating costs for the new Family Place facility	\$24,000
Builders of Hope Community Development Corporation	333 N. Stemmons Frwy #100 Dallas, TX 75207	Matching Gifts Program	\$250

**Abell-Hanger Foundation 75-6020781**

Page 3 of 21

**Schedule 7 - Schedule of Donations Made FYE 6/30/2012**

<b>Payee Name</b>	<b>Payee Address</b>	<b>Request Project Title</b>	<b>Amount</b>
Bynum School	P.O. Box 80175 Midland, TX 79708	Matching Gifts Program	\$200
Bynum School	P.O. Box 80175 Midland, TX 79708	for unrestricted operating support	\$60,000
Cal Farley's Boys Ranch	P.O. Box 1890 Amarillo, TX 79174-0001	Matching Gifts Program	\$200
Camp Fire USA, West Texas Council	P.O. Box 50988 Midland, TX 79710-0988	for unrestricted operating support	\$20,000
Campus Crusade for Christ Inc.	100 Lake Hart Dr., #2400 Orlando, FL 32832	Matching Gifts Program	\$2,500
Casa de Amigos of Midland, Inc.	1101 East Garden Lane Midland, TX 79701-3683	Matching Gifts Program	\$250
Casa de Amigos of Midland, Inc.	1101 East Garden Lane Midland, TX 79701-3683	for unrestricted operating support	\$100,000
CASA of West Texas	1611 W Texas Ave. Midland, TX 79701	Matching Gifts Program	\$250
CASA of West Texas	1611 W. Texas Ave. Midland, TX 79701	Matching Gifts Program	\$1,500
CASA of West Texas	1611 W. Texas Ave. Midland, TX 79701	for unrestricted operating support	\$50,000
Centers for Children and Families, Inc.	1004 N. Big Spring, Suite 325 Midland, TX 79701-3383	Matching Gifts Program	\$250
Centers for Children and Families, Inc.	1004 N. Big Spring, Suite 325 Midland, TX 79701-3383	Matching Gifts Program	\$125
Centers for Children and Families, Inc.	1004 N. Big Spring, Suite 325 Midland, TX 79701-3383	for unrestricted operating support	\$50,000
Central Dallas Food Pantry dba Central Dallas Ministries	511 N. Akard St., Suite 302 Dallas, TX 75086	Matching Gifts Program	\$500
Children's Advocacy Center of the Big Bend, Inc	P.O. Box 2016 Alpine, TX 79831	for unrestricted operating support to acquire the government grants	\$10,000
China Aid Association	1608 N. Big Spring St. Midland, TX 79701	Matching Gifts Program	\$1,000
China Aid Association	1608 N. Big Spring St. Midland, TX 79701	Matching Gifts Program	\$250
Christmas for Our Troops, Inc.	P.O. 10549 Midland, TX 79702	to purchase items for Christmas boxes for U.S. troops	\$7,500
Christmas in Action, Inc.	P.O. Box 3744 Midland, TX 79702	Matching Gifts Program	\$250
Christmas in Action, Inc.	P.O. Box 3744 Midland, TX 79702	Matching Gifts Program	\$250

**Abell-Hanger Foundation 75-6020781**

Page 4 of 21

**Schedule 7 - Schedule of Donations Made FYE 6/30/2012**

<b>Payee Name</b>	<b>Payee Address</b>	<b>Request Project Title</b>	<b>Amount</b>
Christmas in Action, Inc.	P.O. Box 3744 Midland, TX 79702	for unrestricted operating support	\$50,000
Church on Wheels, Inc.	P.O. Box 9402 Midland, TX 79708	Matching Gifts Program	\$200
Church on Wheels, Inc.	P.O. Box 9402 Midland, TX 79708	Matching Gifts Program	\$2,000
City of Fort Stockton	P.O. Box 1000 Fort Stockton, TX 79735	to purchase and implement in-car computer systems for the Police Department	\$15,000
City of Midland Aquatics, Inc.	3003 North A Street Midland, TX 79705	for the capital campaign	\$400,000
Communities in Schools of the Permian Basin Inc.	P.O. Box 60594 Midland, TX 79711-0594	for unrestricted operating support	\$50,000
Community & Senior Services of Midland, Inc.	3301 Sinclair Avenue Midland, TX 79707-6620	Matching Gifts Program	\$150
Community & Senior Services of Midland, Inc.	3301 Sinclair Avenue Midland, TX 79707-6620	for for the Meals on Wheels gas card program	\$27,900
Community & Senior Services of Midland, Inc.	3301 Sinclair Avenue Midland, TX 79707-6620	in kind gift of 2004 Ford Explorer	\$7,375
Community Bible Study	790 Stout Road Colorado Springs, CO 80921-3802	for the Caleb Ministry in Spain in honor of Robert C. Leibrock	\$33,000
Community Bible Study	790 Stout Road Colorado Springs, CO 80921-3802	Matching Gifts Program	\$500
Community Children's Ministry	P.O. Box 3328 Midland, TX 79702	Matching Gifts Program	\$125
Conference of Southwest Foundations, Inc.	624 N. Good-Latimer Expy., Suite 100 Dallas, TX 75204	to sponsor conference on water conservation	\$10,000
Conference of Southwest Foundations, Inc.	624 N. Good-Latimer Expy., Suite 100 Dallas, TX 75204	for general operating support in lieu of membership dues	\$3,500
Crusader Track Club	5116 San Antonio Ave. Midland, TX 79707	for the 2012 travel expenses to competitions	\$2,500
Dallas Life Foundation	1100 Cadez St. Dallas, TX 75215	Matching Gifts Program	\$500
Dallas Life, Inc.	12959 Jupiter Rd., Suite 260 Dallas, TX 75238	Matching Gifts Program	\$250
District 6 4-H Council	P.O. Box 1298 Fort Stockton, TX 79735	to place a robot kit into each County Extension Office for the Junk Drawer Robotic project	\$9,450

**Abell-Hanger Foundation 75-6020781**

Page 5 of 21

**Schedule 7 - Schedule of Donations Made FYE 6/30/2012**

<b>Payee Name</b>	<b>Payee Address</b>	<b>Request Project Title</b>	<b>Amount</b>
Ector County Independent School District	P.O. Box 3912 Odessa, TX 79760	for the 2011-2012 ECISD Students in Philanthropy programs	\$24,000
Educational Media Foundation	5700 W. Oaks Blvd. Rocklin, CA 95765	Matching Gifts Program	\$500
Educational Media Foundation	5700 W. Oaks Blvd. Rocklin, CA 95765	Matching Gifts Program	\$500
Ex Students Association of the University of Texas	P O Box 7278 Austin, TX 78713	Matching Gifts Program	\$125
Family Gateway, Inc.	3000 San Jacinto Street Dallas, TX 75204	Matching Gifts Program	\$250
Family Promise of Midland Texas Inc	P.O. Box 7601 Midland, TX 79708	Matching Gifts Program	\$1,000
Fellowship of Christian Athletes	P.O. Box 3291 Midland, TX 79701	Matching Gifts Program	\$250
Food Depot	1222 Siler Road Santa Fe, NM 87507	Matching Gifts Program	\$1,000
Friends of the Good Samaritans	P.O. Box 328 Stanford, KY 40484	Matching Gifts Program	\$5,000
Girl Scouts of the Desert Southwest	5217 N. Dixie Odessa, TX 79762	matching grant for unrestricted operating support	\$25,000
Girl Scouts of the Desert Southwest	5217 N. Dixie Odessa, TX 79762	for unrestricted operating support	\$25,000
Gladney Center for Adoption	6300 John Ryan Drive Ft. Worth, TX 76132-4122	matching grant for unrestricted operating support for the Permian Basin Gladney Center	\$20,000
Gladney Center for Adoption	6300 John Ryan Drive Ft. Worth, TX 76132-4122	Matching Gifts Program	\$250
Grace School of Theology	P.O. Box 7477 The Woodlands, TX 77387-7477	Matching Gifts Program	\$200
Greater Ideal Family Life Center	301 South Tyler Midland, TX 79701	Matching Gifts Program	\$250
Greater Ideal Family Life Center	301 South Tyler Midland, TX 79701	to purchase computers (\$5,403) and for operating support of the Summer and After School programs (\$62,347)	\$67,750
Greater Ideal Family Life Center	301 South Tyler Midland, TX 79701	Matching Gifts Program	\$500
Heifer Project International	1 World Avenue Little Rock, AR 72202	Matching Gifts Program	\$140

**Abell-Hanger Foundation 75-6020781**

Page 6 of 21

**Schedule 7 - Schedule of Donations Made FYE 6/30/2012**

<b>Payee Name</b>	<b>Payee Address</b>	<b>Request Project Title</b>	<b>Amount</b>
Hellinghausen Hope, Inc.	1710 N. Edwards Street Midland, TX 79701	for the utility bill assistance program for the Village Square Apartments low income housing	\$30,000
Helping Hands of Midland	1301 Brinson Lane Midland, TX 79703	for the utility bill assistance program	\$30,000
Helping Hands of Midland	1301 Brinson Lane Midland, TX 79703	for the utility bill assistance program	\$15,000
Helping Hands of Midland	1301 Brinson Lane Midland, TX 79703	Matching Gifts Program	\$500
Helping Hands of Midland	1301 Brinson Lane Midland, TX 79703	for the utility bill assistance program	\$30,000
Helping Hands of Midland	1301 Brinson Lane Midland, TX 79703	for the utility bill assistance program	\$35,000
High Sky Children's Ranch	8701 West County Road 60 Midland, TX 79707	Matching Gifts Program	\$1,000
High Sky Children's Ranch	8701 West County Road 60 Midland, TX 79707	Matching Gifts Program	\$500
High Sky Children's Ranch	8701 West County Road 60 Midland, TX 79707	Matching Gifts Program	\$250
High Sky Children's Ranch	8701 West County Road 60 Midland, TX 79707	Matching Gifts Program	\$500
High Sky Children's Ranch	8701 West County Road 60 Midland, TX 79707	Matching Gifts Program	\$250
High Sky Children's Ranch	8701 West County Road 60 Midland, TX 79707	Matching Gifts Program	\$1,000
Hillcrest School, Inc.	3510 N. "A" St. Building C Midland, TX 79705	for unrestricted operating support	\$12,500
Hope Cottage	4209 McKinney Ave. Dallas, TX 75205	Matching Gifts Program	\$100
Hospice of Midland, Inc.	911 W. Texas Midland, TX 79701	Matching Gifts Program	\$200
Hospice of Midland, Inc.	911 W. Texas Midland, TX 79701	Matching Gifts Program	\$250
Hospice of Midland, Inc.	911 W. Texas Midland, TX 79701	Matching Gifts Program	\$500
Hospice of Midland, Inc.	911 W. Texas Midland, TX 79701	Matching Gifts Program	\$100
Institute for Humane Studies, Inc.	3301 N. Fairfax Dr., Suite 440 Arlington, VA 22201	Matching Gifts Program	\$2,500
International Students, Inc.	P.O. Box C Colorado Springs, CO 80901	Matching Gifts Program	\$1,000

**Abell-Hanger Foundation 75-6020781**

Page 7 of 21

**Schedule 7 - Schedule of Donations Made FYE 6/30/2012**

<b>Payee Name</b>	<b>Payee Address</b>	<b>Request Project Title</b>	<b>Amount</b>
Life Action Ministries	P.O. Box 31 Buchanan, MI 49107	Matching Gifts Program	\$500
Make A Wish Foundation, West Texas Regional Office	407 N. Big Spring, Suite 208 Midland, TX 79701	to cover expenses for granting wishes in West Texas	\$24,000
Manor Park, Inc.	2208 N. Loop 250 W. Midland, TX 79707-6011	finale challenge grant for the Household Capital and Training Campaign	\$200,000
Manor Park, Inc.	2208 N. Loop 250 W. Midland, TX 79707-6011	Matching Gifts Program	\$250
Manor Park, Inc.	2208 N. Loop 250 W. Midland, TX 79707-6011	Matching Gifts Program	\$2,500
Manor Park, Inc.	2208 N. Loop 250 W. Midland, TX 79707-6011	Matching Gifts Program	\$250
Manor Park, Inc.	2208 N. Loop 250 W. Midland, TX 79707-6011	finale challenge grant for the Household Capital and Training Campaign	\$200,000
Manor Park, Inc.	2208 N. Loop 250 W. Midland, TX 79707-6011	Matching Gifts Program	\$200
MARC, Inc.	2701 North A Street Midland, TX 79705	Matching Gifts Program	\$100
MARC, Inc.	2701 North A Street Midland, TX 79705	to purchase equipment for expansion of the shredding business	\$20,000
Mercy Street	3801 Holystone St. Dallas, TX 75212	Matching Gifts Program	\$1,000
Middle Tennessee State University Foundation	P.O. Box 109 Murfreesboro, TN 37132	Matching Gifts Program	\$250
Midland Area AIDS Support, Inc.	800 West Texas Street Midland, TX 79701	matching grant for unrestricted operating support	\$10,000
Midland Area AIDS Support, Inc.	800 West Texas Street Midland, TX 79701	for unrestricted operating support	\$10,000
Midland Chamber of Commerce Foundation, Inc.	109 N. Main St. Midland, TX 79701	for sponsorship of the 2012 Excellence in Education and Unsung Hero awards	\$3,000
Midland Children's Rehabilitation Center	802 Ventura Midland, TX 79705	for unrestricted operating support	\$100,000
Midland Children's Rehabilitation Center	802 Ventura Midland, TX 79705	Matching Gifts Program	\$1,304
Midland Children's Rehabilitation Center	802 Ventura Midland, TX 79705	Matching Gifts Program	-\$500
Midland Children's Rehabilitation Center	802 Ventura Midland, TX 79705	Matching Gifts Program	\$500



**Abell-Hanger Foundation 75-6020781**

Page 8 of 21

**Schedule 7 - Schedule of Donations Made FYE 6/30/2012**

<b>Payee Name</b>	<b>Payee Address</b>	<b>Request Project Title</b>	<b>Amount</b>
Midland Children's Rehabilitation Center	802 Ventura Midland, TX 79705	Matching Gifts Program	-\$500
Midland Children's Rehabilitation Center	802 Ventura Midland, TX 79705	Matching Gifts Program	\$500
Midland Children's Rehabilitation Center	802 Ventura Midland, TX 79705	Matching Gifts Program	\$500
Midland Children's Rehabilitation Center	802 Ventura Midland, TX 79705	Matching Gifts Program	\$250
Midland Children's Rehabilitation Center	802 Ventura Midland, TX 79705	Matching Gifts Program	\$200
Midland Christian School	2001 Culver Dr. Midland, TX 79705	Matching Gifts Program	\$100
Midland Christian School	2001 Culver Dr. Midland, TX 79705	Matching Gifts Program	\$100
Midland Citizen Fire Academy Alumni Association	1500 W. Wall Midland, TX 79701	to purchase a fire safety trailer	\$10,000
Midland College	3600 N. Garfield Midland, TX 79705	for the 2012-2013 Dollars for Scholars scholarship program for students attending the Williams Regional Technical Training Center in Fort Stockton	\$30,000
Midland College	3600 N. Garfield Midland, TX 79705	for scholarships to the 2012 Kids College	\$5,000
Midland College	3600 N. Garfield Midland, TX 79705	for the 2011-2012 Midland College Students in Philanthropy program	\$3,140
Midland College	3600 N. Garfield Midland, TX 79705	for the 2011-2012 MISD high school Students in Philanthropy programs	\$1,260
Midland College	3600 N. Garfield Midland, TX 79705	for the 2011-2012 Greenwood High School Students in Philanthropy program	\$600
Midland College	3600 N. Garfield Midland, TX 79705	Spring 2012 Individual Student Scholarships	\$3,941
Midland College	3600 N. Garfield Midland, TX 79705	for the Early College High School tuition costs	\$50,000
Midland College	3600 N. Garfield Midland, TX 79705	for the 2011-2012 Midland College Students in Philanthropy program	\$36,300
Midland College	3600 N. Garfield Midland, TX 79705	for the 2011-2012 MISD high school Students in Philanthropy programs	\$16,700

**Abell-Hanger Foundation 75-6020781**

Page 9 of 21

**Schedule 7 - Schedule of Donations Made FYE 6/30/2012**

<b>Payee Name</b>	<b>Payee Address</b>	<b>Request Project Title</b>	<b>Amount</b>
Midland College	3600 N. Garfield Midland, TX 79705	to provide funding of the Legacy Scholarship program for four years	\$413,000
Midland College	3600 N. Garfield Midland, TX 79705	for the 2011-2012 Greenwood High School Students in Philanthropy program	\$8,000
Midland College	3600 N. Garfield Midland, TX 79705	for the 2011-2012 annual technology replacement at the Advance Technology Center	\$25,000
Midland College	3600 N. Garfield Midland, TX 79705	Fall 2011 Individual Student Scholarships	\$3,941
Midland College	3600 N. Garfield Midland, TX 79705	Fall 2011 Individual Student Scholarships	\$3,000
Midland College Foundation	3600 N. Garfield Midland, TX 79705	Matching Gifts Program	\$1,000
Midland College Foundation	3600 N. Garfield Midland, TX 79705	Matching Gifts Program	\$175
Midland College Foundation	3600 N. Garfield Midland, TX 79705	Matching Gifts Program	\$500
Midland Community Healthcare Services	P.O. Box 5576 Midland, TX 79704	Matching Gifts Program	\$250
Midland Community Theatre, Inc.	2000 W Wadley Midland, TX 79705	Matching Gifts Program	\$1,000
Midland Community Theatre, Inc.	2000 W. Wadley Midland, TX 79705	for the youth education and outreach programs	\$40,000
Midland Community Theatre, Inc.	2000 W Wadley Midland, TX 79705	Matching Gifts Program	\$250
Midland Fair Havens, Inc.	2400 Whitmire Blvd, Suite 100 Midland, TX 79705	Matching Gifts Program	\$250
Midland Fair Havens, Inc.	2400 Whitmire Blvd, Suite 100 Midland, TX 79705	Matching Gifts Program	\$5,000
Midland Fair Havens, Inc.	2400 Whitmire Blvd, Suite 100 Midland, TX 79705	Matching Gifts Program	\$100
Midland Festival Ballet	P.O. Box 52034 Midland, TX 79710	for sponsorship of the 2011-2012 season	\$2,500
Midland Habitat for Humanity	P.O. Box 2555 Midland, TX 79702-2555	for unrestricted operating support	\$45,000
Midland Habitat for Humanity	P.O. Box 2555 Midland, TX 79702-2555	Matching Gifts Program	\$100
Midland Habitat for Humanity	P.O. Box 2555 Midland, TX 79702-2555	Matching Gifts Program	\$250
Midland Independent School District	615 West Missouri Midland, TX 79701	for sponsorship of the new teacher retention program	\$5,000

**Abell-Hanger Foundation 75-6020781**

Page 10 of 21

**Schedule 7 - Schedule of Donations Made FYE 6/30/2012**

<b>Payee Name</b>	<b>Payee Address</b>	<b>Request Project Title</b>	<b>Amount</b>
Midland Independent School District	615 West Missouri Midland, TX 79701	for the Rusk Elementary 2011 Veteran's program	\$2,500
Midland Independent School District	615 West Missouri Midland, TX 79701	for sponsorship of the 2011 Celebration of Light Storytelling Festival	\$3,500
Midland Memorial Foundation	2200 W. Illinois Avenue Midland, TX 79701	for renovations and construction of a new Patient Tower at Midland Memorial Hospital	\$2,000,000
Midland Memorial Foundation	2200 W. Illinois Avenue Midland, TX 79701	Matching Gifts Program	\$250
Midland Memorial Foundation	2200 W. Illinois Avenue Midland, TX 79701	Matching Gifts Program	\$5,000
Midland Memorial Foundation	2200 W. Illinois Avenue Midland, TX 79701	Matching Gifts Program	\$200
Midland Memorial Foundation	2200 W. Illinois Avenue Midland, TX 79701	Matching Gifts Program	\$300
Midland Memorial Foundation	2200 W. Illinois Avenue Midland, TX 79701	Matching Gifts Program	\$2,500
Midland Memorial Foundation	2200 W. Illinois Avenue Midland, TX 79701	Matching Gifts Program	\$200
Midland Need to Read, Inc.	1709 West Wall Street Midland, TX 79701	Matching Gifts Program	\$200
Midland Need to Read, Inc.	1709 West Wall Street Midland, TX 79701	for unrestricted operating support	\$5,000
Midland Odessa Symphony & Chorale, Inc	P.O. Box 60658 Midland, TX 79711	Matching Gifts Program	\$500
Midland Rape Crisis Center, Inc.	P.O. Box 10081 Midland, TX 79702	for unrestricted operating support (\$50,000) and to purchase forensic equipment (\$10,000)	\$60,000
Midland Teen Court, Inc.	615 W. Missouri, #226 Midland, TX 79701	Matching Gifts Program	\$200
Midland Tennis Center, Inc.	P.O. Box 4914 Midland, TX 79704	Matching Gifts Program	\$7,500
Mission Health Care Inc.	4500 W. Illinois, Suite 112 Midland, TX 79703	Matching Gifts Program	\$250
Mission Health Care Inc.	4500 W. Illinois, Suite 112 Midland, TX 79703	for unrestricted operating support	\$35,000
Muscular Dystrophy Association	600 N. Marienfeld, #840 Midland, TX 79701	for the annual summer camp	\$10,000
Museum of the Southwest	1705 West Missouri Avenue Midland, TX 79701-6516	for the educational, cultural and artistic programming for 2012	\$25,000

**Abell-Hanger Foundation 75-6020781**

Page 11 of 21

**Schedule 7 - Schedule of Donations Made FYE 6/30/2012**

<b>Payee Name</b>	<b>Payee Address</b>	<b>Request Project Title</b>	<b>Amount</b>
Museum of the Southwest	1705 West Missouri Avenue Midland, TX 79701-6516	to underwrite the Septemberfest preview party	\$10,000
National Center for Policy Analysis	12770 Coit Rd., Suite 800 Dallas, TX 75251-1339	Matching Gifts Program	\$5,000
National Multiple Sclerosis - West Texas Chapter	1031 Andrews Hwy, Suite 304C Midland, TX 79701	for sponsorship of the 2012 Dinner of Champions	\$2,500
Nita Stewart Haley Memorial Library	1805 W. Indiana Avenue Midland, TX 79701	Matching Gifts Program	\$250
Northwood University	4000 Whiting Drive Midland, MI 48640	Matching Gifts Program	\$3,000
Odessa College	201 West University Odessa, TX 79764	for the 2011-2012 Students in Philanthropy program	\$25,000
Odessa LINKS, Inc.	119 W. 4th Street, Ste. 201 Odessa, TX 79761	matching grant for the Project HOPE program	\$10,000
Odessa LINKS, Inc.	119 W. 4th Street, Ste. 201 Odessa, TX 79761	for the Project HOPE program	\$10,000
Palmer Drug Abuse Program	1208 W. Wall St. Midland, TX 79701	matching grant for building debt reduction	\$1,975
Palmer Drug Abuse Program	1208 W. Wall St. Midland, TX 79701	matching grant for building debt reduction	\$26,250
Palmer Drug Abuse Program	1208 W. Wall St. Midland, TX 79701	Matching Gifts Program	\$250
Palmer Drug Abuse Program	1208 W. Wall St. Midland, TX 79701	Matching Gifts Program	\$200
Palmer Drug Abuse Program	1208 W. Wall St. Midland, TX 79701	for unrestricted operating support	\$80,000
Permian Basin Area Foundation	200 N. Loraine St., Suite 500 Midland, TX 79701	for unrestricted operating support of the Nonprofit Management Center (\$75,000), for the Executive Leadership Certification program (\$10,000) and for the Generations program (\$10,000)	\$95,000
Permian Basin Area Foundation	200 N. Loraine St., Suite 500 Midland, TX 79701	Matching Gifts Program	\$200
Permian Basin Area Foundation	200 N. Loraine St., Suite 500 Midland, TX 79701	Matching Gifts Program	\$300
Permian Basin Area Foundation	200 N. Loraine St., Suite 500 Midland, TX 79701	Matching Gifts Program	\$250
Permian Basin Area Foundation	200 N. Loraine St., Suite 500 Midland, TX 79701	to pay for NMC consulting services to Palmer Drug Abuse Program	\$657

**Abell-Hanger Foundation 75-6020781**

Page 12 of 21

**Schedule 7 - Schedule of Donations Made FYE 6/30/2012**

<b>Payee Name</b>	<b>Payee Address</b>	<b>Request Project Title</b>	<b>Amount</b>
Permian Basin Area Foundation	200 N. Loraine St., Suite 500 Midland, TX 79701	Matching Gifts Program	\$500
Permian Basin Area Foundation	200 N. Loraine St., Suite 500 Midland, TX 79701	Matching Gifts Program	\$200
Permian Basin Area Foundation	200 N. Loraine St., Suite 500 Midland, TX 79701	for the Nonprofit Management Center 2011 Beacon Awards	\$5,000
Permian Basin Area Foundation	200 N. Loraine St., Suite 500 Midland, TX 79701	for the Nonprofit Management Center Funders Roundtable	\$1,520
Permian Basin Petroleum Museum, Library & Hall of Fame	1500 Interstate 20 West Midland, TX 79701	Matching Gifts Program	\$500
Permian Basin Petroleum Museum, Library & Hall of Fame	1500 Interstate 20 West Midland, TX 79701	Matching Gifts Program	\$100
Permian Basin Petroleum Museum, Library & Hall of Fame	1500 Interstate 20 West Midland, TX 79701	for the Arlen L. Edgar Distinguished Lecture Series	\$40,000
Permian Basin Petroleum Museum, Library & Hall of Fame	1500 Interstate 20 West Midland, TX 79701	for unrestricted operating support	\$70,000
Permian Basin Petroleum Museum, Library & Hall of Fame	1500 Interstate 20 West Midland, TX 79701	Matching Gifts Program	\$1,400
Permian Basin Petroleum Museum, Library & Hall of Fame	1500 Interstate 20 West Midland, TX 79701	Matching Gifts Program	\$500
Permian Basin Public Telecommunications Inc.	P.O. Box 8940 Midland, TX 79708-8940	for the capital campaign in honor of Jane Wolf for her work on the Midland Shared Spaces building	\$10,000
Permian Basin Public Telecommunications Inc.	P.O. Box 8940 Midland, TX 79708-8940	Matching Gifts Program	\$100
Pet Solutions	P.O. Box 3524 Midland, TX 79702	Matching Gifts Program	\$125
Philanthropy Roundtable	1730 M Street, NW Suite 601 Washington, DC 20036	for the Alliance for Charitable Reform	\$20,000
Recording Library of West Texas	2012 W Cuthbert Ave. Midland, TX 79701-5728	Matching Gifts Program	\$200
Recording Library of West Texas	2012 W Cuthbert Ave. Midland, TX 79701-5728	for unrestricted operating budget	\$15,000
Red River Ministries, Inc.	3112 Windsor Road, Suite A #112 Austin, TX 78703	Matching Gifts Program	\$500
Rock the Desert Ministries, Inc.	P.O. Box 61377 Midland, TX 79711	for unrestricted operating support	\$10,000
Ronald McDonald House Charities of the Southwest, Inc.	3413 10th Street Lubbock, TX 79415	for the Ronald McDonald Care Mobile	\$20,000

**Abell-Hanger Foundation 75-6020781**

Page 13 of 21

**Schedule 7 - Schedule of Donations Made FYE 6/30/2012**

<b>Payee Name</b>	<b>Payee Address</b>	<b>Request Project Title</b>	<b>Amount</b>
Safe Place of the Permian Basin	P.O. Box 11331 Midland, TX 79702-8331	Matching Gifts Program	\$400
Safe Place of the Permian Basin	P.O. Box 11331 Midland, TX 79702-8331	Matching Gifts Program	\$250
Safe Place of the Permian Basin	P.O. Box 11331 Midland, TX 79702-8331	Matching Gifts Program	\$100
Safe Place of the Permian Basin	P.O. Box 11331 Midland, TX 79702-8331	Matching Gifts Program	\$250
Safe Place of the Permian Basin	P.O. Box 11331 Midland, TX 79702-8331	for unrestricted operating support	\$30,000
Salvation Army, Midland Corps	P.O. Box 594 300 S. Baird St. Midland, TX 79702	for the utility bill assistance program	\$20,000
Salvation Army, Midland Corps	P.O. Box 594 300 S. Baird St. Midland, TX 79702	Matching Gifts Program	\$500
Salvation Army, Midland Corps	P.O. Box 594 300 S. Baird St. Midland, TX 79702	for the utility bill assistance program	\$25,000
Salvation Army, Midland Corps	P.O. Box 594 300 S. Baird St. Midland, TX 79702	for the utility bill assistance program	\$10,000
Salvation Army, Midland Corps	P.O. Box 594 300 S. Baird St. Midland, TX 79702	for the utility bill assistance program	\$25,000
Samaritan Counseling Center of West Texas, Inc.	P.O. Box 60312 Midland, TX 79711-0312	for unrestricted operating support	\$35,000
Samaritan Counseling Center, San Angelo	242 N. Magdalen San Angelo, TX 76903	matching grant for unrestricted operating support	\$10,000
Samaritan Counseling Center, San Angelo	242 N. Magdalen San Angelo, TX 76903	for audit expenses (\$7,500) and client assistance (\$25,000)	\$32,500
Sears Methodist Retirement System	One Village Dr, Suite 400 Abilene, TX 79606	for the expansion and renovation of the retirement homes in Midland and Odessa	\$75,000
Sharing Hands A Respite Experience Inc.	P.O. Box 10991 1301 W. Louisiana Midland, TX 79702	Matching Gifts Program	\$100
Shuter Library of Angel Fire	P.O. Box 298 Angel Fire, NM 87710	Matching Gifts Program	\$250
Southwestern Diabetic Foundation, Inc.	201 West California Street P.O. Box 918 Gainesville, TX 76241-0918	for summer camp fees for West Texas children	\$15,500

**Abell-Hanger Foundation 75-6020781**

Page 14 of 21

**Schedule 7 - Schedule of Donations Made FYE 6/30/2012**

<b>Payee Name</b>	<b>Payee Address</b>	<b>Request Project Title</b>	<b>Amount</b>
Special Olympics Texas - Permian Basin Area 18	401 W. Texas, Suite 507 Midland, TX 79701	for sponsorship of Ragin Cajun annual fundraiser	\$5,000
Springboard Center	200 Corporate Dr. Midland, TX 79705	matching grant for unrestricted operating support	\$65,000
Springboard Center	200 Corporate Dr. Midland, TX 79705	Matching Gifts Program	\$250
Springboard Center	200 Corporate Dr. Midland, TX 79705	for unrestricted operating support	\$35,000
Springboard Center	200 Corporate Dr. Midland, TX 79705	Matching Gifts Program	\$5,000
Springboard Center	200 Corporate Dr. Midland, TX 79705	Matching Gifts Program	\$1,000
St. Andrews Presbyterian Mission	1708 N. Fort Worth P.O. Box 2431 Midland, TX 79702	Matching Gifts Program	\$500
St. Andrews Presbyterian Mission	1708 N. Fort Worth P.O. Box 2431 Midland, TX 79702	for the utility bill assistance program	\$10,000
St. Jude Children's Research Hospital	501 St. Jude Place Memphis, TN 38105	Matching Gifts Program	\$750
St. Jude Children's Research Hospital	501 St. Jude Place Memphis, TN 38105	Matching Gifts Program	\$750
St. Scholastica Monastery	1301 S. Albert Pike Fort Smith, AR 72913-3489	Matching Gifts Program	\$200
St Vincent de Paul Society - St. Ann's Conference	P.O. Box 711 Midland, TX 79702-0711	for the utility bill assistance program	\$20,000
Sterling County EMS	P.O. Box 819 Sterling City, TX 76951	for construction of an Emergency Medical Service facility	\$25,000
Sul Ross State University	East Highway 90 SRSU Box C-114 Alpine, TX 79832	Spring 2012 Individual Student Scholarships	-\$4,995
Sul Ross State University	East Highway 90 SRSU Box C-114 Alpine, TX 79832	Spring 2012 Individual Student Scholarships	\$6,250
Sul Ross State University	East Highway 90 SRSU Box C-114 Alpine, TX 79832	Spring 2012 Individual Student Scholarships	\$4,995
Sul Ross State University	East Highway 90 SRSU Box C-114 Alpine, TX 79832	Spring 2012 Individual Student Scholarships	\$5,585
Sul Ross State University	East Highway 90 SRSU Box C-114 Alpine, TX 79832	Fall 2011 Individual Student Scholarships	\$6,250

**Abell-Hanger Foundation 75-6020781**

Page 15 of 21

**Schedule 7 - Schedule of Donations Made FYE 6/30/2012**

<b>Payee Name</b>	<b>Payee Address</b>	<b>Request Project Title</b>	<b>Amount</b>
Sul Ross State University	East Highway 90 SRSU Box C-114 Alpine, TX 79832	Fall 2011 Individual Student Scholarships	\$5,585
Sul Ross State University	East Highway 90 SRSU Box C-114 Alpine, TX 79832	Fall 2011 Individual Student Scholarships	\$4,995
Tall City Christian Track Club, Inc.	400 East Oak Midland, TX 79705	Matching Gifts Program	\$250
Tall City Christian Track Club, Inc.	400 East Oak Midland, TX 79705	for unrestricted operating support	\$7,500
Tarleton State University Foundation	P.O. Box 0950 Stephenville, TX 76402	Matching Gifts Program	\$12,500
Teen Challenge of the Permian Basin	6901 SCT 1200 P.O. Box 251 Midland, TX 79702	Matching Gifts Program	\$250
Teen Challenge of the Permian Basin	6901 SCT 1200 P.O. Box 251 Midland, TX 79702	Matching Gifts Program	\$250
Teen Challenge of the Permian Basin	6901 SCT 1200 P.O. Box 251 Midland, TX 79702	Matching Gifts Program	\$250
Teen Challenge of the Permian Basin	6901 SCT 1200 P.O. Box 251 Midland, TX 79702	Matching Gifts Program	\$200
Teen Challenge of the Permian Basin	6901 SCT 1200 P.O. Box 251 Midland, TX 79702	Matching Gifts Program	\$250
Teen F.L.O.W. Youth Ministry	P.O. Box 733 Midland, TX 79702	matching grant for unrestricted operating support	\$25,000
Teen F.L.O.W. Youth Ministry	P.O. Box 733 Midland, TX 79702	Matching Gifts Program	\$5,000
Teen F.L.O.W. Youth Ministry	P.O. Box 733 Midland, TX 79702	Matching Gifts Program	\$5,000
Teen F.L.O.W. Youth Ministry	P.O. Box 733 Midland, TX 79702	Matching Gifts Program	\$250
Teen F.L.O.W. Youth Ministry	P.O. Box 733 Midland, TX 79702	for unrestricted operating support	\$25,000
Teen F.L.O.W. Youth Ministry	P.O. Box 733 Midland, TX 79702	Matching Gifts Program	\$1,000
Teen F.L.O.W. Youth Ministry	P.O. Box 733 Midland, TX 79702	Matching Gifts Program	\$200
Teen F.L.O.W. Youth Ministry	P.O. Box 733 Midland, TX 79702	Matching Gifts Program	\$2,500



**Abell-Hanger Foundation 75-6020781**

Page 16 of 21

**Schedule 7 - Schedule of Donations Made FYE 6/30/2012**

<b>Payee Name</b>	<b>Payee Address</b>	<b>Request Project Title</b>	<b>Amount</b>
Texas A&M University	College Station, TX	Spring 2012 Individual Student Scholarships	\$6,250
Texas A&M University	College Station, TX	Fall 2011 Individual Student Scholarships	\$5,000
Texas A&M University	College Station, TX	Fall 2011 Individual Student Scholarships	\$6,250
Texas Children's Hospital	P.O. Box 300630, MC4-4483 Houston, TX 77230-0630	Matching Gifts Program	\$100
Texas Interscholastic League Foundation	P.O. Box 8028 Austin, TX 78713-8028	for the 2011-2012 annual scholarships	\$92,000
Texas Interscholastic League Foundation	P.O. Box 8028 Austin, TX 78713-8028	for the 2011-2012 annual scholarships	-\$92,000
Texas Interscholastic League Foundation	P.O. Box 8028 Austin, TX 78713-8028	for the 2011-2012 annual scholarships	\$92,000
Texas Public Policy Foundation	900 Congress Ave., Suite 400 Austin, TX 78701	Matching Gifts Program	\$250
Texas Public Policy Foundation	900 Congress Ave., Suite 400 Austin, TX 78701	Matching Gifts Program	\$500
Texas State History Museum Foundation	P.O. Box 12456 Austin, TX 78711	for travel costs for MISD students to visit the museum	\$5,000
Texas State University	Student Financial Aid 429 N. Guadalupe San Marcos, TX 78666-5709	Spring 2012 Individual Student Scholarships	\$6,250
Texas State University	Student Financial Aid 429 N. Guadalupe San Marcos, TX 78666-5709	Fall 2011 Individual Student Scholarships	\$6,250
Texas Tech University	Office of Student Financial Aid P.O. Box 45011 Lubbock, TX 79409-5011	Spring 2012 Individual Student Scholarships	\$6,250
Texas Tech University	Office of Student Financial Aid P.O. Box 45011 Lubbock, TX 79409-5011	Spring 2012 Individual Student Scholarships	\$12,500
Texas Tech University	Office of Student Financial Aid P.O. Box 45011 Lubbock, TX 79409-5011	Spring 2012 Individual Student Scholarships	\$6,250
Texas Tech University	Office of Student Financial Aid P.O. Box 45011 Lubbock, TX 79409-5011	Spring 2012 Individual Student Scholarships	\$12,500
Texas Tech University	Office of Student Financial Aid P.O. Box 45011 Lubbock, TX 79409-5011	Spring 2012 Individual Student Scholarships	\$12,500
Texas Tech University	Office of Student Financial Aid P.O. Box 45011 Lubbock, TX 79409-5011	Fall 2011 Individual Student Scholarships	\$6,250

**Abell-Hanger Foundation 75-6020781**

Page 17 of 21

**Schedule 7 - Schedule of Donations Made FYE 6/30/2012**

<b>Payee Name</b>	<b>Payee Address</b>	<b>Request Project Title</b>	<b>Amount</b>
Texas Tech University	Office of Student Financial Aid P.O. Box 45011 Lubbock, TX 79409-5011	Fall 2011 Individual Student Scholarships	\$6,250
Texas Tech University	Office of Student Financial Aid P.O. Box 45011 Lubbock, TX 79409-5011	Fall 2011 Individual Student Scholarships	\$6,250
Texas Tech University	Office of Student Financial Aid P.O. Box 45011 Lubbock, TX 79409-5011	Fall 2011 Individual Student Scholarships	\$12,500
Texas Tech University	Office of Student Financial Aid P.O. Box 45011 Lubbock, TX 79409-5011	Fall 2011 Individual Student Scholarships	\$12,500
Texas Tech University	Office of Student Financial Aid P.O. Box 45011 Lubbock, TX 79409-5011	Spring 2011 Individual Student Scholarships	-\$6,250
Texas Tech University Health Sciences Center	3601 4th Street, MS 6264 Lubbock, TX 79430	to provide scholarships for tuition and books for all students who will be in the School of Nursing programs	\$75,000
Texas Tech University Health Sciences Center	3601 4th Street, MS 6264 Lubbock, TX 79430	Fall 2011 Individual Student Scholarships	\$6,250
Tom Lea Institute	P.O. Box 103 El Paso, TX 79941	Matching Gifts Program	\$50
Trinity School of Midland Texas	3500 West Wadley Ave. Midland, TX 79707	Matching Gifts Program	\$1,000
Union Gospel Mission	3211 Irving Blvd. Dallas, TX 75247	Matching Gifts Program	\$500
Union Gospel Mission	3211 Irving Blvd. Dallas, TX 75247	Matching Gifts Program	\$500
United Way of El Paso County	P.O. Box 3488 El Paso, TX 79923	matching grant for the 2011 fundraising campaign	\$50,000
United Way of Midland, Inc.	1209 West Wall St. Midland, TX 79701	for the 2011 fundraising campaign to underwrite your administrative costs	\$170,000
United Way of Midland, Inc.	1209 West Wall St. Midland, TX 79701	for Shared Spaces interim operating needs	\$10,000
United Way of Midland, Inc.	1209 West Wall St. Midland, TX 79701	Matching Gifts Program	\$5,000
United Way of Midland, Inc.	1209 West Wall St. Midland, TX 79701	Matching Gifts Program	\$1,000
United Way of Midland, Inc.	1209 West Wall St. Midland, TX 79701	Matching Gifts Program	\$2,400
United Way of Midland, Inc.	1209 West Wall St. Midland, TX 79701	Matching Gifts Program	\$1,250

**Abell-Hanger Foundation 75-6020781**

Page 18 of 21

**Schedule 7 - Schedule of Donations Made FYE 6/30/2012**

<b>Payee Name</b>	<b>Payee Address</b>	<b>Request Project Title</b>	<b>Amount</b>
United Way of Midland, Inc.	1209 West Wall St. Midland, TX 79701	for the Shared Spaces Share Services project	\$10,000
United Way of Odessa, Inc.	P.O. Box 632 Odessa, TX 79760	matching grant for the 2011 fundraising campaign	\$75,000
University of Texas at Arlington	Office of Development P.O. Box 19198 Arlington, TX 76019	Spring 2012 Individual Student Scholarships	\$6,250
University of Texas at Arlington	Office of Development P.O. Box 19198 Arlington, TX 76019	Fall 2011 Individualo Student Scholarships	\$6,250
University of Texas at Austin	P.O. Box 7458 Austin, TX 78713	Spring 2012 Individual Student Scholarships	\$3,750
University of Texas at Austin	P.O. Box 7458 Austin, TX 78713	Spring 2012 Individual Student Scholarships	\$12,500
University of Texas at Austin	P.O. Box 7458 Austin, TX 78713	Spring 2012 Individual Student Scholarships	\$6,250
University of Texas at Austin	P.O. Box 7458 Austin, TX 78713	Spring 2012 Individual Student Scholarships	\$6,250
University of Texas at Austin	P.O. Box 7458 Austin, TX 78713	Spring 2012 Individual Student Scholarships	\$11,250
University of Texas at Austin	P.O. Box 7458 Austin, TX 78713	Spring 2012 Individual Student Scholarships	\$18,750
University of Texas at Austin	P.O. Box 7458 Austin, TX 78713	Matching Gifts Program	\$1,100
University of Texas at Austin	P.O. Box 7458 Austin, TX 78713	Matching Gifts Program	\$125
University of Texas at Austin	P.O. Box 7458 Austin, TX 78713	Matching Gifts Program	\$125
University of Texas at Austin	P.O. Box 7458 Austin, TX 78713	Matching Gifts Program	\$250
University of Texas at Austin	P.O. Box 7458 Austin, TX 78713	Matching Gifts Program	\$250
University of Texas at Austin	P.O. Box 7458 Austin, TX 78713	Matching Gifts Program	\$225
University of Texas at Austin	P.O. Box 7458 Austin, TX 78713	Fall 2011 Individual Student Scholarships	\$6,250
University of Texas at Austin	P.O. Box 7458 Austin, TX 78713	Fall 2011 Individual Student Scholarships	\$6,250
University of Texas at Austin	P.O. Box 7458 Austin, TX 78713	Fall 2011 Individual Student Scholarships	\$6,250
University of Texas at Austin	P.O. Box 7458 Austin, TX 78713	Fall 2011 Individual Student Scholarships	\$8,750

**Abell-Hanger Foundation 75-6020781**

Page 19 of 21

**Schedule 7 - Schedule of Donations Made FYE 6/30/2012**

<b>Payee Name</b>	<b>Payee Address</b>	<b>Request Project Title</b>	<b>Amount</b>
University of Texas at Austin	P.O. Box 7458 Austin, TX 78713	Fall 2011 Individual Student Scholarships	\$6,250
University of Texas at Austin	P.O. Box 7458 Austin, TX 78713	Fall 2011 Individual Student Scholarships	\$25,000
University of Texas at Austin, McDonald Observatory	One University Station C-1402 RLM 15.308 Austin, TX 78712-1083	for the "Live From McDonald Observatory" videoconferencing program	\$30,000
University of Texas at San Antonio	.6900 North Loop 1604 West San Antonio, TX 78249-0601	Spring 2012 Individual Student Scholarships	\$4,221
University of Texas at San Antonio	.6900 North Loop 1604 West San Antonio, TX 78249-0601	Fall 2011 Individual Student Scholarships	\$4,221
University of Texas at San Antonio	.6900 North Loop 1604 West San Antonio, TX 78249-0601	Fall 2011 Individual Student Scholarships	-\$6,250
University of Texas at San Antonio	6900 North Loop 1604 West San Antonio, TX 78249-0601	Fall 2011 Individual Student Scholarships	\$6,250
University of Texas of the Permian Basin	Office of Student Financial Aid 4901 E. University Odessa, TX 79762-0001	Spring 2012 Individual Student Scholarships	\$6,250
University of Texas of the Permian Basin	Office of Student Financial Aid 4901 E. University Odessa, TX 79762-0001	Spring 2012 Individual Student Scholarships	\$11,150
University of Texas of the Permian Basin	Office of Student Financial Aid 4901 E. University Odessa, TX 79762-0001	Spring 2012 Individual Student Scholarships	\$6,250
University of Texas of the Permian Basin	Office of Student Financial Aid 4901 E. University Odessa, TX 79762-0001	Spring 2012 Individual Student Scholarships	\$6,250
University of Texas of the Permian Basin	Office of Student Financial Aid 4901 E. University Odessa, TX 79762-0001	Spring 2012 Individual Student Scholarships	\$4,000
University of Texas of the Permian Basin	Office of Student Financial Aid 4901 E. University Odessa, TX 79762-0001	Spring 2012 Individual Student Scholarships	\$1,899
University of Texas of the Permian Basin	Office of Student Financial Aid 4901 E. University Odessa, TX 79762-0001	Matching Gifts Program	\$2,500
University of Texas of the Permian Basin	Office of Student Financial Aid 4901 E. University Odessa, TX 79762-0001	Spring 2012 Individual Student Scholarships	\$6,250
University of Texas of the Permian Basin	Office of Student Financial Aid 4901 E. University Odessa, TX 79762-0001	Fall 2011 Individual Student Scholarships	-\$6,250
University of Texas of the Permian Basin	Office of Student Financial Aid 4901 E. University Odessa, TX 79762-0001	Fall 2011 Individual Student Scholarships	\$1,899

**Abell-Hanger Foundation 75-6020781**

Page 20 of 21

**Schedule 7 - Schedule of Donations Made FYE 6/30/2012**

<b>Payee Name</b>	<b>Payee Address</b>	<b>Request Project Title</b>	<b>Amount</b>
University of Texas of the Permian Basin	Office of Student Financial Aid 4901 E. University Odessa, TX 79762-0001	for the 2011-2012 Students in Philanthropy program	\$58,500
University of Texas of the Permian Basin	Office of Student Financial Aid 4901 E. University Odessa, TX 79762-0001	Fall 2011 Individual Student Scholarships	\$6,250
University of Texas of the Permian Basin	Office of Student Financial Aid 4901 E. University Odessa, TX 79762-0001	Fall 2011 Individual Student Scholarships	\$12,500
University of Texas of the Permian Basin	Office of Student Financial Aid 4901 E. University Odessa, TX 79762-0001	Fall 2011 Individual Student Scholarships	\$6,250
University of Texas of the Permian Basin	Office of Student Financial Aid 4901 E. University Odessa, TX 79762-0001	Fall 2011 Individual Student Scholarships	\$4,000
University of Texas of the Permian Basin	Office of Student Financial Aid 4901 E. University Odessa, TX 79762-0001	Fall 2011 Individual Student Scholarships	\$11,150
University of Texas of the Permian Basin	Office of Student Financial Aid 4901 E. University Odessa, TX 79762-0001	Fall 2011 Individual Student Scholarships	\$6,250
Week of Compassion	P.O. Box 1986 Indianapolis, IN 46206	Matching Gifts Program	\$500
West Texas Food Bank	P.O. Box 4242 Odessa, TX 79760-4242	matching grant for unrestricted operating support	\$75,000
West Texas Food Bank	P.O. Box 4242 Odessa, TX 79760-4242	Matching Gifts Program	\$200
West Texas Food Bank	P.O. Box 4242 Odessa, TX 79760-4242	Matching Gifts Program	\$200
West Texas Food Bank	P.O. Box 4242 Odessa, TX 79760-4242	Matching Gifts Program	\$250
West Texas Food Bank	P.O. Box 4242 Odessa, TX 79760-4242	Matching Gifts Program	\$250
West Texas Food Bank	P.O. Box 4242 Odessa, TX 79760-4242	Matching Gifts Program	\$250
West Texas Food Bank	P.O. Box 4242 Odessa, TX 79760-4242	Matching Gifts Program	\$250
West Texas Food Bank	P.O. Box 4242 Odessa, TX 79760-4242	Matching Gifts Program	\$250
West Texas Food Bank	P.O. Box 4242 Odessa, TX 79760-4242	Matching Gifts Program	\$1,000
West Texas Food Bank	P.O. Box 4242 Odessa, TX 79760-4242	Matching Gifts Program	\$200

**Abell-Hanger Foundation 75-6020781**

Page 21 of 21

**Schedule 7 - Schedule of Donations Made FYE 6/30/2012**

<b>Payee Name</b>	<b>Payee Address</b>	<b>Request Project Title</b>	<b>Amount</b>
World Vision, Inc.	P.O. Box 9716 Federal Way, WA 98063	Matching Gifts Program	\$1,000
YMCA of Midland	P.O. Box 954 Midland, TX 79702	to provide registration costs for Luis Gomez to attend the National Conference for Youth and Government	\$1,100
YMCA of Midland	P.O. Box 954 Midland, TX 79702	Matching Gifts Program	\$125
Young Life of Midland	925 W. Wadley Midland, TX 79705	Matching Gifts Program	\$1,000
<b>Grand Totals (372 items)</b>			<b><u>\$7,132,749</u></b>