Form **990-PF**

Return of Private Foundation

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

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0052

For	calen	dar year 2018 or tax year beginning	, 20	018, and			, 20
Nam	e of foul	ndation *			A Employe	r identification numb	er
		nry Foundation				861163	
Num	ber and	street (or P.O. box number if mail is not delivered to street address)	Ro	om/suite	B Telephor	e number (see instruct	ions)
		ndrews Hwy			(432) 522-2285	
City	or town,	state or province, country, and ZIP or foreign postal code			C If exemp	tion application is pend	ling, check here ▶ 🗌
Mi	dlan	d TX 79703					
G	Check	· · •	n of a former pub	lic charity	D 1. Foreig	n organizations, check	here ↓ ▶ _
		☐ Final return ☐ Amended i			2. Foreig	n organizations meetin	g the 85% test,
_		Address change Name char			check	here and attach comp foundation status was	utation ►
		type of organization: X Section 501(c)(3) exempt p				i07(b)(1)(A), check here	
		on 4947(a)(1) nonexempt charitable trust Other tax					_
		narket value of all assets at J Accounting method	:⊠ Cash ∐	Accrual		ndation is in a 60-mon	
		f year (from Part II, col. (c), Other (specify)			under se	ction 507(b)(1)(B), chec	Kinere P
_	_	(Part I, column (d) must be	on cash basis.)			1	Tall Diskussessess
P	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(b) Net	investment	(c) Adjusted net	(d) Disbursements for charitable
		amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)	expenses per books	ir	ncome	income	purposes (cash basis only)
_	4		4 (50 000	Maria (1900)		CHEST AND A STATE OF THE STATE	THE STREET STREET
	1	Contributions, gifts, grants, etc., received (attach schedule)	4,650,000	· 555		TAX TO THE STATE OF THE STATE O	TO THE CONTROL OF
	2	Check ► ☑ if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments	155		155.	The second second	
	4	Dividends and interest from securities	133		155.		
	- 5а	Gross rents					
	b	Net rental income or (loss)	District Control	ENGRAPH CA		ataella salata	
a	6a	Net gain or (loss) from sale of assets not on line 10	re the same of the same	75.5 (8)	100000000000000000000000000000000000000	THE TOTAL STATE	
Ž	b	Gross sales price for all assets on line 6a		0 31 1000	March College		
Revenue	7	Capital gain net income (from Part IV, line 2)	Notes a sea to			Contract of Marie	
æ	8	Net short-term capital gain					
	9	Income modifications		The state of the s	2 100		
	10a	Gross sales less returns and allowances	TO STATE OF THE PARTY OF THE PA				
	ь	Less: Cost of goods sold			4 3/10		
	С	Gross profit or (loss) (attach schedule)		2 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			
	11	Other income (attach schedule)					togs to a thought
	12	Total. Add lines 1 through 11	4,650,155		155.		同时发展显示的
Ģ	13	Compensation of officers, directors, trustees, etc.	363,540				
Expenses	14	Other employee salaries and wages	204,084				
ě	15	Pension plans, employee benefits	14,600				ļ
X	16a	Legal fees (attach schedule)		_			
_	b	Accounting fees (attach schedule)	5,420				<u> </u>
¥	1,C	Other professional fees (attach schedule)				-	
štre	17	Interest	20.055				
nis	18	Depreciation (attach schedule) and depletion L-19 State	28,875				TO LEGISTRA TO BE
Ξ	19	• • • • • • • • • • • • • • • • • • • •	1,691	•			
Ad	21	Occupancy	6,107	-			<u> </u>
pu	22	Printing and publications	1,091				
ā	23	Other expenses (attach schedule) See .St.mt	114,841				
ij	24	Total operating and administrative expenses.	111,041				
Operating and Administrative		Add lines 13 through 23	740,249				
be	25	Contributions, gifts, grants paid	3,454,352				3,454,352.
0	26	Total expenses and disbursements. Add lines 24 and 25	4,194,601				3,454,352.
	27	Subtract line 26 from line 12:		S TAX	TANK LONG THE		
	а	Excess of revenue over expenses and disbursements	455,554	· Henry	The state of the s	The second second	
	b	Net investment income (if negative, enter -0-) .			155.		
		Adjusted net income (if negative, enter -0-)					000 05
For	Paper	work Reduction Act Notice, see instructions.	Ca	t. No. 11289	Σ	F	orm 990-PF (2018)

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

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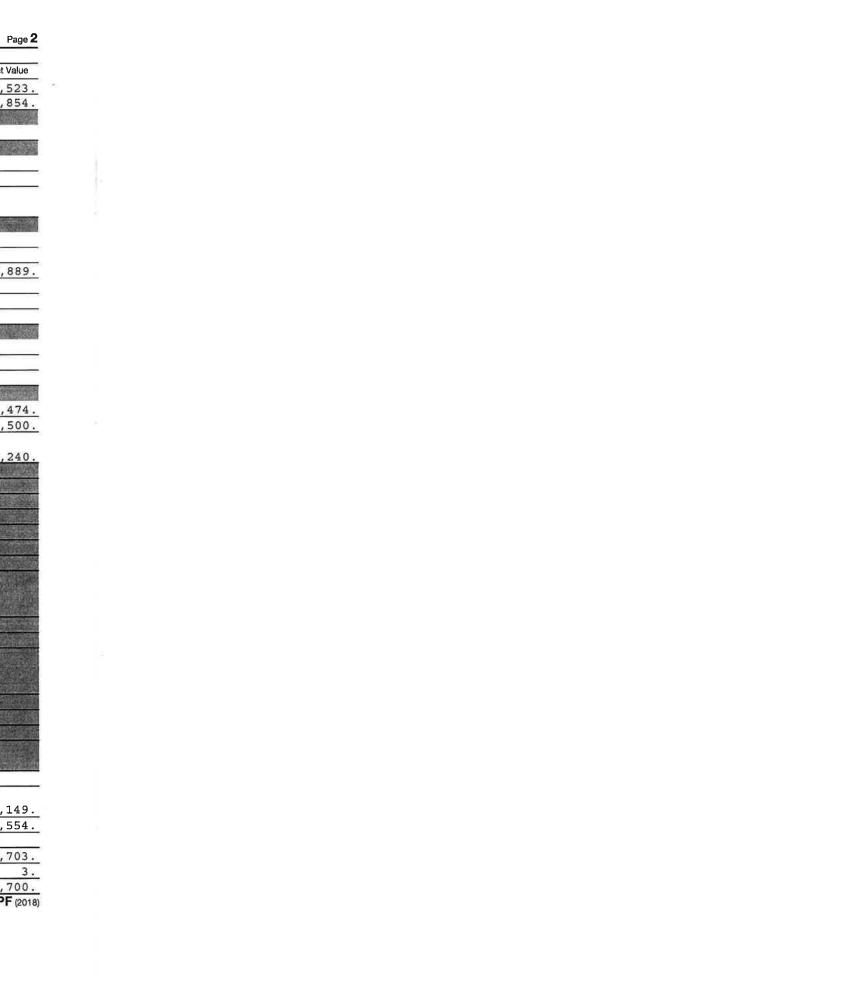
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Form 990-PF (2018)

Part	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	E	nd of	year
	should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value		(c) Fair Market Value
3	Cash—non-interest-bearing	464,182.	1,065,98	3.	196,523.
2	Savings and temporary cash investments	173,699.	23,85		23,854
3	Accounts receivable ▶			-156	
	Less: allowance for doubtful accounts ▶			341,500	
4	Pledges receivable ►				
	Less: allowance for doubtful accounts ▶				
5					
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
7					
	Less: allowance for doubtful accounts ▶	600.			
2 E	Inventories for sale or use				
Siesser			5,88	19.	5,889
2 10	· · · · · · · · · · · · · · · · · · ·				
	b Investments—corporate stock (attach schedule)				
	c Investments—corporate bonds (attach schedule)			_	
11		BORNOUS EAST DISSUES		2000	
- ' '	Less: accumulated depreciation (attach schedule)	ESPERANCE AND ADDRESS OF THE PERSON OF THE P	DESCRIPTION OF THE PARTY OF THE	min (A)	SANT CHESTOCK TO THE PARTY
12			-	-	
13				-	
				(32.30)	STATE OF THE WANTE
14		News and a resistant	ASSOCIATION OF THE PARTY		
	Less: accumulated depreciation (attach schedule) ► 16,469.	3,168.	1,47	-	1,474
15	,	2,500.	2,50	0.	2,500
16					
	instructions. Also, see page 1, item I)	644,149.	1,099,70	0.	230,240
17	' '				
ກ 18					分类等等的
일 19	Deferred revenue				
5 20	Loans from officers, directors, trustees, and other disqualified persons				
190 19 20 21	Mortgages and other notes payable (attach schedule)				
၂ 22	Other liabilities (describe ►)				
23	Total liabilities (add lines 17 through 22)				
Salance Salanc	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26, and lines 30 and 31.				
Ē 24	Unrestricted				企业型的数据处理
g 25	Temporarily restricted				
- 1 -76	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
5 27		644,149.	1,099,70	o. I	
<u> 2</u>					
29					No. of the last of
₹ 30		644,149.	1,099,70	00.	
Net Assets 29 29 30 31	VV.	044,145.	1,000,70		
Ž U	instructions)	644,149.	1,099,70	ا _۱ ۰	
art		044,149.	1,055,70	70.	
_	otal net assets or fund balances at beginning of year—Part II, colu	mn (a) line 20 (mus	t agree with		
	nd-of-year figure reported on prior year's return)			1	644,149
	nter amount from Part I, line 27a			2	455,554
			-	3	400,004
	ther increases not included in line 2 (itemize)			4	1 000 703
	dd lines 1, 2, and 3			_	1,099,703
5 D	ecreases not included in line 2 (itemize) \triangleright 2017 Tax Paid otal net assets or fund balances at end of year (line 4 minus line 5)—F	Dort II. ook waa /b\ !!		5	1 000 700
0 1	otal thet assets of fund balances at end of year (line 4 minus line 5)—)	art II, column (b), III	16 90 1 1	6	1,099,700. Form 990-PF (201

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art \	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948-	-see	e instru	iction	s)
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.		以上於 當	in S	
	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)		VS1/E118		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	W 1990		2.	and the same
	here ► 🗵 and enter 1% of Part I, line 27b				
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			0.	
	Add lines 1 and 2	_		2.	
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	_		2.	
_	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		10.15	Z.	
	Credits/Payments:				
	2018 estimated tax payments and 2017 overpayment credited to 2018 Exempt foreign organizations—tax withheld at source 6b			Test	
	Tax paid with application for extension of time to file (Form 8868) . 6c				
c d	Backup withholding erroneously withheld			odin sitt	
7	Total credits and payments. Add lines 6a through 6d				
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached				
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			2.	
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10	0		0.	
	Enter the amount of line 10 to be: Credited to 2019 estimated tax ▶ Refunded ▶ 1	1			
	/II-A Statements Regarding Activities		Processor		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or	did	it 1a	Yes	No ×
36.5	participate or intervene in any political campaign?	 ee th	_		
b	instructions for the definition		16		×
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any mapublished or distributed by the foundation in connection with the activities.	teria	200		×
	Did the foundation file Form 1120-POL for this year?		1c	Mark Co	
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		6		
	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax important paids to the foundation during the year for political expenditure tax important paids to the foundation during the year for political expenditure tax important paids to the foundation during the year for political expenditure tax important paids to the foundation during the year for political expenditure tax important paids to the foundation during the year for political expenditure tax important paids to the foundation during the year for political expenditure tax important paids to the foundation during the year for political expenditure tax important paids to the foundation during the year for political expenditure tax important paids to the foundation during the year for political expenditure tax important paids to the foundation during the year for political expenditure tax important paids to the foundation during the year for political expenditure tax important paids to the foundation during the year for political expenditure tax important paids to the foundation during the year for political expenditure tax important paids to the foundation during the year for political expension paids to the foundation during the year for political expension paids to the year for political expension paids to the year for political expension paid to the year for political expension paid to the year for political expension paids to the year for political expension paid to the year for political expe	osed			
е		5004	200		
2	on foundation managers. ► \$ As the foundation engaged in any activities that have not previously been reported to the IRS?		2	-	×
2	If "Yes," attach a detailed description of the activities.				a stell
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, a	article	es 🌉		
0	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the chang	es.	3		×
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		×
b	If "Yes," has it filed a tax return on Form 990-T for this year?		4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	A RECORD	×
	If "Yes," attach the statement required by General Instruction T.				
6	Aré the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		GN-		T.
	By language in the governing instrument, or	41_			
	By state legislation that effectively amends the governing instrument so that no mandatory direction conflict with the state law remain in the governing instrument?	าร เก	at 6	×	STATE OF THE PARTY
~	conflict with the state law remain in the governing instrument?	· · Part)		×	
7 8a	Enter the states to which the foundation reports or with which it is registered. See instructions.		200		(Size
oa	TV.				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney G	iener	al a		
J	(or designate) of each state as required by General Instruction G? If "No," attach explanation		8b	×	
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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If	"Yes	3,"		200
	complete Part XIV		9	+	×
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing		eir	ă.	J
	names and addresses		10	90-PF	X = (2018)

VI	Excise Tax Based on Investment Income (Section 4940(a), 49	40(b), 4	940(e), or	4948	3-see	instru	ction	ıs)
Exemp	ot operating foundations described in section 4940(d)(2), check here are	nd ent	er "N/A"	on line 1.	1		1.00	11.6	
Date o	f ruling or determination letter: (attach copy of letter if ne	cessa	ry—see i	nstructions)	100	體制度的		100	
Dome	estic foundations that meet the section 4940(e) requirements in Par	t V, c	heck		} L	1		2.	
	▶ 🗵 and enter 1% of Part I, line 27b		5 5		100			AND IS	
	her domestic foundations enter 2% of line 27b. Exempt foreign of	ganiz	ations, e	enter 4% of	り輝				i
	, line 12, col. (b).								
Tax u	nder section 511 (domestic section 4947(a)(1) trusts and taxable found	ations	only; oth	ers, enter -()-) -	2		0.	_
	ines 1 and 2				. : -	3		2.	
Subtit	tle A (income) tax (domestic section 4947(a)(1) trusts and taxable found	ations	only; oth	ers, enter -	J-) -	4		0.	
	pased on investment income. Subtract line 4 from line 3. If zero o	r less,	, enter -C			5		2.	
	its/Payments:	i - i	i	ñ	90				
	estimated tax payments and 2017 overpayment credited to 2018	6a			3	温暖		Total S	
	not foreign organizations—tax withheld at source	6b							
	paid with application for extension of time to file (Form 8868) .	6c			- S	14 10		GIC STU	
	up withholding erroneously withheld	6d				7	THE PERSON	Service Servic	(1)(3)5
Total	credits and payments. Add lines 6a through 6d	_ 8 · ?	0000 :-	ottoobod	8 F	8			
	any penalty for underpayment of estimated tax. Check here if		222U IS	allached	_ H	9		2.	
	due. If the total of lines 5 and 8 is more than line 7, enter amount of		mt a	oid		10		0.	-
	payment. If line 7 is more than the total of lines 5 and 8, enter the	amou			-	11		0.	_
_	the amount of line 10 to be: Credited to 2019 estimated tax			lefunded_					
/II-A		nal s	tato or	ocal logicle	tion 4	or did it	1000	Yes	No
Durin	g the tax year, did the foundation attempt to influence any natio sipate or intervene in any political campaign?					or ala it	1a		×
	t spend more than \$100 during the year (either directly or indire	-				See the	_		
	ictions for the definition	ouy)		iour purpo	3 7.7		1b		×
	answer is "Yes" to 1a or 1b, attach a detailed description of the			copies of	anv m	naterials			1000
n une nubli	shed or distributed by the foundation in connection with the activit	ies.	tioo una	00p.00 0.					
	he foundation file Form 1120-POL for this year?						1c		×
	the amount (if any) of tax on political expenditures (section 4955)	impos	ed durir	a the vear:			1 (V) (S)		
	n the foundation. ► \$ (2) On foundation ma			J ,					
Enter	the reimbursement (if any) paid by the foundation during the year			penditure t	and Ima	hason	1	100 E00 E00	10000
		IOI DC	mucai ex	penditure i	ax im	poscu	ALC: N	1600	10.5
on fo		ior po	nilicai ex	penditure	ax im	poscu			
	undation managers. ► \$						2		×
Has t	undation managers. > \$ the foundation engaged in any activities that have not previously be						2		×
Has t	undation managers. > \$	een re	ported t	o the IRS?					×
Has t If "Ye Has t	undation managers. > \$	een re	eported t	o the IRS?	 ment,	 , articles			×
Has t If "Ye Has t of inc	undation managers. \$	een re	eported t its gove	o the IRS? rning instru copy of the	 ment, e char	 , articles			
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Has to the	undation managers. \$	een re	eported to its gove informed during the	o the IRS? rning instru copy of the ne year?	 ment, e char 	 , articles	3 4a 4b		×
Has to the	undation managers. \$\sum_{the foundation engaged in any activities that have not previously bes," attach a detailed description of the activities. the foundation made any changes, not previously reported to the lescorporation, or bylaws, or other similar instruments? If "Yes," attache foundation have unrelated business gross income of \$1,000 or 9s," has it filed a tax return on Form 990-T for this year? there a liquidation, termination, dissolution, or substantial contractes," attach the statement required by General Instruction T.	een re	eported to its gove informed during the informed during the	or the IRS? rning instructopy of the pear? year?	 ment, e char 	 , articles	3 4a 4b		×
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Has to the state of the state o	undation managers. \$	een re	its gove its gove informed during the uring the 5) satisfi nat no m	rning instrucopy of the year? year?	ment, char directi	articles nges	3 4a 4b 5		×
Has to the state of the state o	the foundation engaged in any activities that have not previously be ses," attach a detailed description of the activities. The foundation made any changes, not previously reported to the less or poration, or bylaws, or other similar instruments? If "Yes," attach the foundation have unrelated business gross income of \$1,000 or ses," has it filed a tax return on Form 990-T for this year? there a liquidation, termination, dissolution, or substantial contract ses," attach the statement required by <i>General Instruction T</i> . The requirements of section 508(e) (relating to sections 4941 through language in the governing instrument, or state legislation that effectively amends the governing instrument ict with the state law remain in the governing instrument?	een re	its gove its gov it	rning instructions.	ment, char directi	articles nges	3 4a 4b 5		×
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Has t If "Ye Has t of income of inco	the foundation engaged in any activities that have not previously be ses," attach a detailed description of the activities. The foundation made any changes, not previously reported to the less corporation, or bylaws, or other similar instruments? If "Yes," attach the foundation have unrelated business gross income of \$1,000 or ses," has it filed a tax return on Form 990-T for this year? there a liquidation, termination, dissolution, or substantial contract ses," attach the statement required by General Instruction T. The requirements of section 508(e) (relating to sections 4941 through language in the governing instrument, or state legislation that effectively amends the governing instrument ict with the state law remain in the governing instrument?	een reason a commore ion du table is officered. Formor, attain the ethe i	its gove its gove informed during the uring the 5) satisfi nat no m complete See ins 1990-PF ach exple e meaning	rning instructopy of the year? year? ed either: andatory of tructions. It to the Attention g of sections for Part	ment, char char char char directi char corney	articles nges	3 4a 4b 5 6 7	×	×
Has t If "Ye Has t of income of inco	the foundation engaged in any activities that have not previously be ses," attach a detailed description of the activities. The foundation made any changes, not previously reported to the less or poration, or bylaws, or other similar instruments? If "Yes," attach the foundation have unrelated business gross income of \$1,000 or ses," has it filed a tax return on Form 990-T for this year? there a liquidation, termination, dissolution, or substantial contract ses," attach the statement required by General Instruction T. The requirements of section 508(e) (relating to sections 4941 through language in the governing instrument, or state legislation that effectively amends the governing instrument ict with the state law remain in the governing instrument?	een reason a commore ion du table is officered. Formor, attain the ethe i	its gove its gove informed during the uring the 5) satisfi nat no m complete See ins 1990-PF ach exple e meaning	rning instructopy of the year? year? ed either: andatory of tructions. It to the Attention g of sections for Part	ment, char char char char directi char corney	articles nges	3 4a 4b 5 6 7	×	× × ×
Has the street of the street o	the foundation engaged in any activities that have not previously be ses," attach a detailed description of the activities. The foundation made any changes, not previously reported to the less corporation, or bylaws, or other similar instruments? If "Yes," attach the foundation have unrelated business gross income of \$1,000 or ses," has it filed a tax return on Form 990-T for this year? there a liquidation, termination, dissolution, or substantial contract ses," attach the statement required by General Instruction T. The requirements of section 508(e) (relating to sections 4941 through language in the governing instrument, or state legislation that effectively amends the governing instrument ict with the state law remain in the governing instrument?	een reason reason reason reason during the so the sorth reason re	its gove its gove of the formed during the following the f	rning instructions of the IRS? rning instructions of the year? year? ed either: andatory of the year? Part II, col. tructions. to the Attention of the A	ment, char char directi char corney char char corney char char char char char char char char	ons that d Part XV General 22(j)(3) or f "Yes,"	3 4a 4b 5 6 7	×	× × ×

Form 990-PF (2018) Page 3

1a			t Income		
10		s) of property sold (for example, real estate or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date ad (mo., day	
10	Ľ				
b					
С					-
d	<u> </u>			-	
е		2000		-	
	(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					
d					
e					
-		ng gain in column (h) and owned by the	he foundation on 12/31/69.	(n)	Daine (Oal (b) anis misus
		(j) Adjusted basis	(k) Excess of col. (i)		Gains (Col. (h) gain minus k), but not less than -0-) or
	(i) FMV as of 12/31/69	as of 12/31/69	over col. (j), if any		Losses (from col. (h))
а					
b		31.			
С					
d					
е					
2	Capital gain net income or (r		enter in Part I, line 7 } ter -0- in Part I, line 7 }	2	
3		or (loss) as defined in sections 122			
		line 8, column (c). See instructio			
_				3	
		Section 4940(e) for Reduce te foundations subject to the section			
"Ye					
1		ction 4942 tax on the distributabl alify under section 4940(e). Do not	t complete this part.		
÷	Enter the appropriate amour		t complete this part.		entries.
Ė		alify under section 4940(e). Do not	t complete this part.	naking any	
Ė	Enter the appropriate amour (a) Base period years lendar year (or tax year beginning in) 2017	alify under section 4940(e). Do not not in each column for each year; s	t complete this part. tee the instructions before in (c) Net value of noncharitable-use	assets	entries. (d) Distribution ratio (col. (b) divided by col. (c)) 2.53620
Ė	Enter the appropriate amour (a) Base period years lendar year (or tax year beginning in) 2017 2016	alify under section 4940(e). Do not nt in each column for each year; s (b) Adjusted qualifying distributions	t complete this part. ee the instructions before n (c) Net value of noncharitable-use 965, 753,	assets 201.	entries. (d) Distribution ratio (col. (b) divided by col. (c)) 2.53620
Ė	Enter the appropriate amour (a) Base period years lendar year (or tax year beginning in) 2017 2016 2015	alify under section 4940(e). Do not in each column for each year; s (b) Adjusted qualifying distributions 2,447,946. 2,600,323. 2,140,602.	t complete this part. tee the instructions before in (c) Net value of noncharitable-use 965, 753, 2,763,	assets 201. 688.	entries. (d) Distribution ratio (col. (b) divided by col. (c)) 2.53620 3.45013 0.77465
Ė	Enter the appropriate amour (a) Base period years lendar year (or tax year beginning in) 2017 2016 2015 2014	alify under section 4940(e). Do not in each column for each year; s (b) Adjusted qualifying distributions 2,447,946. 2,600,323. 2,140,602. 3,315,606.	t complete this part. ee the instructions before n (c) Net value of noncharitable-use 965, 753, 2,763, 1,477,	assets 201. 688. 304. 387.	entries. (d) Distribution ratio (col. (b) divided by col. (c)) 2.53620 3.45013 0.77465 2.24423
Ė	Enter the appropriate amour (a) Base period years lendar year (or tax year beginning in) 2017 2016 2015	alify under section 4940(e). Do not in each column for each year; s (b) Adjusted qualifying distributions 2,447,946. 2,600,323. 2,140,602.	t complete this part. ee the instructions before n (c) Net value of noncharitable-use 965, 753, 2,763, 1,477,	assets 201. 688. 304. 387.	entries. (d) Distribution ratio (col. (b) divided by col. (c)) 2.53620 3.45013 0.77465 2.24423
Ca	Enter the appropriate amour (a) Base period years lendar year (or tax year beginning in) 2017 2016 2015 2014 2013	alify under section 4940(e). Do not in each column for each year; s (b) Adjusted qualifying distributions 2,447,946. 2,600,323. 2,140,602. 3,315,606. 2,863,005.	t complete this part. ee the instructions before in (c) Net value of noncharitable-use 965, 753, 2,763, 1,477, 917,	assets 201. 688. 304. 387. 948.	entries. (d) Distribution ratio (col. (b) divided by col. (c)) 2.53620 3.45013 0.77465 2.24423 3.11891
Ca	Enter the appropriate amour (a) Base period years lendar year (or tax year beginning in) 2017 2016 2015 2014 2013 Total of line 1, column (d)	alify under section 4940(e). Do not it in each column for each year; s (b) Adjusted qualifying distributions 2,447,946. 2,600,323. 2,140,602. 3,315,606. 2,863,005.	t complete this part. tee the instructions before in (c) Net value of noncharitable-use 965, 753, 2,763, 1,477, 917,	assets 201. 688. 304. 387. 948. 2	Distribution ratio (col. (b) divided by col. (c)) 2 . 53620 3 . 45013 0 . 77465 2 . 24423 3 . 11891
Ca	Enter the appropriate amour (a) Base period years lendar year (or tax year beginning in) 2017 2016 2015 2014 2013 Total of line 1, column (d) Average distribution ratio for	alify under section 4940(e). Do not in each column for each year; s (b) Adjusted qualifying distributions 2,447,946. 2,600,323. 2,140,602. 3,315,606. 2,863,005.	t complete this part. tee the instructions before in (c) Net value of noncharitable-use 965, 753, 2,763, 1,477, 917, the total on line 2 by 5.0, o	assets 201. 688. 304. 387. 948. 2	entries. (d) Distribution ratio (col. (b) divided by col. (c)) 2.53620 3.45013 0.77465 2.24423 3.11891
Ca	Enter the appropriate amour (a) Base period years lendar year (or tax year beginning in) 2017 2016 2015 2014 2013 Total of line 1, column (d) Average distribution ratio fo the number of years the four	alify under section 4940(e). Do not it in each column for each year; s (b) Adjusted qualifying distributions 2,447,946. 2,600,323. 2,140,602. 3,315,606. 2,863,005.	t complete this part. tee the instructions before in (c) Net value of noncharitable-use 965, 753, 2,763, 1,477, 917, the total on line 2 by 5.0, ones than 5 years	assets 201. 688. 304. 387. 948. 2	entries. (d) Distribution ratio (col. (b) divided by col. (c)) 2.53620 3.45013 0.77465 2.24423 3.11891 12.12414 2.42482
Ca 2 3	Enter the appropriate amour (a) Base period years lendar year (or tax year beginning in) 2017 2016 2015 2014 2013 Total of line 1, column (d) Average distribution ratio for the number of years the four Enter the net value of nonch	alify under section 4940(e). Do not in each column for each year; s (b) Adjusted qualifying distributions 2,447,946. 2,600,323. 2,140,602. 3,315,606. 2,863,005. The 5-year base period—divide addion has been in existence if legal to the column of	t complete this part. tee the instructions before in (c) Net value of noncharitable-use 965, 753, 2,763, 1,477, 917, the total on line 2 by 5.0, coss than 5 years Part X, line 5	assets 201. 688. 304. 387. 948. 2	entries. (d) Distribution ratio (col. (b) divided by col. (c)) 2.53620 3.45013 0.77465 2.24423 3.11891 12.12414 2.42482 692,099
2 3 5	Enter the appropriate amour (a) Base period years lendar year (or tax year beginning in) 2017 2016 2015 2014 2013 Total of line 1, column (d) Average distribution ratio for the number of years the four Enter the net value of nonch. Multiply line 4 by line 3	alify under section 4940(e). Do not it in each column for each year; s (b) Adjusted qualifying distributions 2,447,946. 2,600,323. 2,140,602. 3,315,606. 2,863,005. The 5-year base period—divide a dation has been in existence if learitable-use assets for 2018 from	t complete this part. tee the instructions before in (c) Net value of noncharitable-use 965, 753, 2,763, 1,477, 917, the total on line 2 by 5.0, coss than 5 years Part X, line 5	assets 201. 688. 304. 387. 948. 2 or by 3	Distribution ratio (col. (b) divided by col. (c)) 2.53620 3.45013 0.77465 2.24423 3.11891 12.12414 2.42482 692,099
2 3 4 5 6	Enter the appropriate amour (a) Base period years lendar year (or tax year beginning in) 2017 2016 2015 2014 2013 Total of line 1, column (d) Average distribution ratio for the number of years the four Enter the net value of nonch. Multiply line 4 by line 3 Enter 1% of net investment in	alify under section 4940(e). Do not in each column for each year; s (b) Adjusted qualifying distributions 2,447,946. 2,600,323. 2,140,602. 3,315,606. 2,863,005. The 5-year base period—divide addition has been in existence if learitable-use assets for 2018 from income (1% of Part I, line 27b)	t complete this part. tee the instructions before in (c) Net value of noncharitable-use 965, 753, 2,763, 1,477, 917, the total on line 2 by 5.0, ones than 5 years Part X, line 5	assets 201. 688. 304. 387. 948. 2 or by 3	Pontries. (d) Distribution ratio (col. (b) divided by col. (c)) 2.53620 3.45013 0.77465 2.24423 3.11891 12.12414 2.42482 692,099 1,678,222
2 3 4 5	Enter the appropriate amour (a) Base period years lendar year (or tax year beginning in) 2017 2016 2015 2014 2013 Total of line 1, column (d) Average distribution ratio for the number of years the four Enter the net value of nonch. Multiply line 4 by line 3 Enter 1% of net investment in	alify under section 4940(e). Do not it in each column for each year; s (b) Adjusted qualifying distributions 2,447,946. 2,600,323. 2,140,602. 3,315,606. 2,863,005. The 5-year base period—divide a dation has been in existence if learitable-use assets for 2018 from	t complete this part. tee the instructions before in (c) Net value of noncharitable-use 965, 753, 2,763, 1,477, 917, the total on line 2 by 5.0, ones than 5 years Part X, line 5	naking any of assets 201. 688. 304. 387. 948. 2 2 or by	Distribution ratio (col. (b) divided by col. (c)) 2.53620 3.45013 0.77465 2.24423 3.11891 12.12414 2.42482 692,099
2 3 4 5 6	Enter the appropriate amour (a) Base period years lendar year (or tax year beginning in) 2017 2016 2015 2014 2013 Total of line 1, column (d) Average distribution ratio fo the number of years the four Enter the net value of nonch Multiply line 4 by line 3 Enter 1% of net investment in Add lines 5 and 6 Enter qualifying distributions	alify under section 4940(e). Do not in each column for each year; s (b) Adjusted qualifying distributions 2,447,946. 2,600,323. 2,140,602. 3,315,606. 2,863,005. The 5-year base period—divide addition has been in existence if learitable-use assets for 2018 from from Part XII, line 4	t complete this part. tee the instructions before in (c) Net value of noncharitable-use 965, 753, 2,763, 1,477, 917, the total on line 2 by 5.0, coss than 5 years Part X, line 5	assets 201. 688. 304. 387. 948. 2 or by 3 4 5	entries. (d) Distribution ratio (col. (b) divided by col. (c)) 2.53620 3.45013 0.77465 2.24423 3.11891 12.12414 2.42482 692,099 1,678,222 2 1,678,224 3,454,352
2 3 4 5 6 7	Enter the appropriate amour (a) Base period years lendar year (or tax year beginning in) 2017 2016 2015 2014 2013 Total of line 1, column (d) Average distribution ratio fo the number of years the four Enter the net value of nonch Multiply line 4 by line 3 Enter 1% of net investment in Add lines 5 and 6 Enter qualifying distributions	alify under section 4940(e). Do not in each column for each year; s (b) Adjusted qualifying distributions 2,447,946. 2,600,323. 2,140,602. 3,315,606. 2,863,005. The 5-year base period—divide addition has been in existence if lear transfer aritable-use assets for 2018 from fincome (1% of Part I, line 27b)	t complete this part. tee the instructions before in (c) Net value of noncharitable-use 965, 753, 2,763, 1,477, 917, the total on line 2 by 5.0, coss than 5 years Part X, line 5	assets 201. 688. 304. 387. 948. 2 or by 3 4 5	entries. (d) Distribution ratio (col. (b) divided by col. (c)) 2.53620 3.45013 0.77465 2.24423 3.11891 12.12414 2.42482 692,099 1,678,222 2 1,678,224 3,454,352



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Part	VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		×
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		×
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	×	
	Website address ▶ www.henrymidland.org			
14	The books are in care of ▶ Brenda Harkness Telephone no. ▶ (432)	694-	3000	
	Located at ▶ 3525 Andrews Hwy Midland TX ZIP+4 ▶ 79703			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15	4 4		▶⊔
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	SHARE	×
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
Dout	the foreign country	NOTE BEE	20101	SECTION.
Pan	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	Jan.	Yes	No
4	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. During the year, did the foundation (either directly or indirectly):	Part of	OF SHEE	NEWS
1a	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			TO SECOND
	disqualified person?			IA I
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		100	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			Cup
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions .	1b		
	Organizations relying on a current notice regarding disaster assistance, check here	40%		it was
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 2018?	1c		×
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а				
	6e, Part XIII) for tax year(s) beginning before 2018?			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	See See		
	all years listed, answer "No" and attach statement—see instructions.)	2b	THE REAL PROPERTY.	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			其主
20	▶ 20 , 20 , 20 , 20 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	998		
3a	at any time during the year?			
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or	3		
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			Windows or the second
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of	U SAN	1000	
	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 2018.)	3b	NAME OF THE OWNER, OWNER, OWNER, OWNER, OWNER, OWNER,	
4-	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	1	×
4a b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		N.A.	
_	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		×
		orm 9	N-PI	

			Yes	No
1	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
•	meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		×
2	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement. See instructions	12	2000	×
3	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	×	
2	Website address ► www.henrymidland.org	-04	2000	
4	The books are in care of ▶ Brenda Harkness Telephone no. ▶ (432)	094-	3000	
5	Located at ► 3525 Andrews Hwy Midland TX ZIP+4 ► 79703 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			
6	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		×
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
	the foreign country	624	E HYD	P6163
art	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	Jan.	Yes	No
1.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. During the year, did the foundation (either directly or indirectly):		103	NR.
1a	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	351		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes 🗵 No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	100		
	<u> </u>	33.0		
	(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			1
	termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in			
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions .	1b		
	Organizations relying on a current notice regarding disaster assistance, check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	學別是		
	were not corrected before the first day of the tax year beginning in 2018?	1c	NEARS.	×
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)):			
а	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2018?			
h	If "Yes," list the years ▶ 20 , 20 , 20 , 20			
U	(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.)	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.			
	▶ 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2018 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			調整
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of	U SAL	TE VICE	
	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 2018.)	3b	LINOS CO.	SEC. SEC.
40	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		×
4a b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		No.	
_	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		×
AA	REV 02/01/19 PRO	orm 99	90-PI	F (201
mm	NEV VEIGHTO I NO			

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(9)?	orm 99	0-PF (2018)									F	Page (
Sa During the year, did the foundation pay or incur any amount to: 1) Carry on propagandar, or otherwise attempt to influence legislation (section 4945(e))?					n 4720	May Be F	Require	ed (contin	nued)			
(3) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions Yes ⊠ No (5) Provide for any purpose other than religious, charitable, etc., organization described in section 4945(d)(4)(A)? See instructions Yes ⊠ No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes ⊠ No bill fany answer is "Yes" to 5a(1)–(6), did any of the transactions fall to qualify under the exceptions described in Regulations section 53-4945 or in a current notice regarding disaster assistance, check here Yes □ No (1) of 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," attach the statement required by Regulations section 53.4945–5(d). Old the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes ⊠ No 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. Yes ⊠ No If "Yes" did the foundation receive any proceeds or have any net income attributable to the transaction? Yes ⋈ No If "Yes," did the foundation appraised to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Yes ⋈ No Yes ⋈ N	5a	(1) Carry (2) Influen	on propaganda, or otherwise attempt ce the outcome of any specific publi	to influence legislatic election (see sec	tion 49	55); or to c	arry on	, <u> </u>			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? b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fall to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions Crganizations relying on a current notice regarding disaster assistance? See instructions Crganizations relying on a current notice regarding disaster assistance? See instructions Crganizations relying on a current notice regarding disaster assistance, check here		(4) Provid	e a grant to an organization other tha	n a charitable, etc.	, organi:	zation desc	ribed ir	n	⊠ No			
b If any answer is "Yes" to 5a(1)-(6), clid 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. Organizations relying on a current notice regarding disaster assistance, check here		(5) Provid	e for any purpose other than religious	s, charitable, scient	ific, liter	ary, or edu	cationa	1	_			
Crganizations relying on a current notice regarding disaster assistance, check here 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? I'ves," attach the statement required by Regulations section 53.4945-5(d). Bid the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes," it obt, file Form 8870. Ta At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No	b	If any ans	wer is "Yes" to 5a(1)-(5), did any of the	he transactions fail	to qual	ify under th	e exce	otions des				
because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d). Bid the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? If "Yes" did the foundation receive any proceeds or have any net income attributable to the transaction? If is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (a) Name and address (b) Tills, and average (c) Compensation. See instructions. (a) Name and address (b) Tills, and average (c) Compensation or the foundations of the foundation of the highest-paid employees (other than those included on line 1—see instructions). If none, er "NONE." (a) Name and address of each employee paid more than \$50,000 (b) Tills, and average (c) Compensation of the highest-paid employees (other than those included on line 1—see instructions). If none, er "NONE." (c) Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, er "NONE." (a) Name and address of each employee paid more than \$50,000 (b) Tills, and average (c) Compensation (c) Compensat	С	Organizati	ons relying on a current notice regard wer is "Yes" to question 5a(4), does	ing disaster assista the foundation clai	nce, cho m exem	eck here	the tax		▶ □	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TO THE PERSON NAMED IN COLUM		
Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No		because it	maintained expenditure responsibility	y for the grant? .				☐ Yes	□No			
If "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	6a	Did the fo	undation, during the year, receive any	funds, directly or i	ndirectly	, to pay pro			⊠ No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? 8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	b			ms, directly or indire	ectly, or	a persona	l benefi	t contract	? .	6b	Half	×
See Statement Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, er "NoNE." State None No		If "Yes," d	id the foundation receive any proceed	ls or have any net in	ncome a	ttributable	to the t	ransaction		CONTRACTOR OF THE PARTY OF		
Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1		is the four	idation subject to the section 4960 ta	x on payment(s) of	more 1	than \$1,000	0,000 in					(1)
(a) Name and address (b) Title, and average devoted to position (c) Compensation (ff not paid, enter -0-) (d) Contributions to sand deferred compensation of the reliable to position (ff not paid, enter -0-) (e) Expense according to the reliable to position (ff not paid, enter -0-) (ff not paid, enter -0-) (g) Compensation (ff not paid, enter -0-) (g) Compensa	Part	VIII li a	nformation About Officers, Direct nd Contractors	tors, Trustees, I	ounda	tion Man	agers,	Highly P	aid E	mploy	ees,	
Available upon request Available upon requ	1	List all off	icers, directors, trustees, and found	dation managers a	nd thei	r compens	ation. S	See instru	ctions			
Available upon request October 250,000 Available upon request October 260,000 Available upon request October 270,000 Available upon request October 270,000 O			(a) Name and address	hours per week devoted to position	l (lf	not paid,	emplo	oyee benefit j	olans			
Paula A. Henry 3525 Andrews Hwy, Ste 200 Midland TX 79703 Steve Pruett 3525 Andrews Hwy Midland TX 79703 O.00 O. Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, er "NONE." (a) Name and address of each employee paid more than \$50,000 Available upon request Otal number of other employees paid over \$50,000 Vice Pres. O.00 O. O. O. O. O. O. O. O.	<u>Jame</u>	S C. He	nry Hwy Ste 200 Midland TX 79703			0			Ω			0
Steve Pruett 3525 Andrews Hwy Midland TX 79703 O.00 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, er "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 accoother allowance other allowance compensation Available upon request Oxide Pres Oxi	Pau]	a A. He	nry	Vice Pres.								0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, er "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 according other allowance of the results of the res	Ste	e Pruet	t	Vice Pres								0
Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, er "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 plans and deferred compensation of the railowance of the ra				0.00		0.			0.			0.
(a) Name and address of each employee paid more than \$50,000 (b) The, and average hours per week devoted to position (c) Compensation plans and deferred compensation other allowance of the remployee benefit plans and deferred compensation Available upon request otal number of other employees paid over \$50,000	2		ation of five highest-paid employed	es (other than the	se incl	uded on li	ne 1—	see instru	uction	s). If n	one, e	
otal number of other employees paid over \$50,000	(a) Name and a	address of each employee paid more than \$50,00	00 hours per	week	(c) Comper	nsation	employee I	benefit leferred	(e) Expe	nse acc allowan	ces
otal number of other employees paid over \$50,000												•
otal number of other employees paid over \$50,000												
otal number of other employees paid over \$50,000	Ē											•
Form 990-PF (2		Availab	le upon request									
Form 990-PF (2	otal r	number of c	other employees paid over \$50 000	Santa S					_	MONTE)	_
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Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees,	

Five highest-paid independent contractors for professional servi	ices. See instructions. If none, enter "N	ONE."
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ne		
	· Sanday y Pagaglar	
	5.000.00	
al number of others receiving over \$50,000 for professional services		o
rt IX-A Summary of Direct Charitable Activities		
st the foundation's four largest direct charitable activities during the tax year. Include	relevant statistical information such as the number	of Expenses
rganizations and other beneficiaries served, conferences convened, research papers pro-	duced, etc.	
None		Esta
		0
Southern Brain Habita Heap : selponness-weign respectively and accompany of the selection o		
		732
	•••••••••••••••••••••••••••••••••••••••	••
rt IX-B Summary of Program-Related Investments (see		-1-2000
escribe the two largest program-related investments made by the foundation during the None	tax year on lines 1 and 2.	Amount
Hone		•
Lother program related investments. See instructions		
Il other program-related investments. See instructions.		
I other program-related investments. See instructions.		===
I other program-related investments. See instructions.		

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Part		gn fou	ındations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	702,639.
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	702,639.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	702,639.
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	10,540.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	692,099.
6	Minimum investment return. Enter 5% of line 5	6	34,605.
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating f and certain foreign organizations, check here ► □ and do not complete this part.)	ounda	tions
1	Minimum investment return from Part X, line 6	1	34,605.
2a	Tax on investment income for 2018 from Part VI, line 5		
b	Income tax for 2018. (This does not include the tax from Part VI.) 2b		
C	Add lines 2a and 2b	2c	2.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	34,603.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	34,603.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	34,603.
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	NS.	
а	Expenses, contributions, gifts, etctotal from Part I, column (d), line 26	1a	3,454,352.
b	Program-related investments—total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	3,454,352.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b. See instructions	5	2.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,454,350.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculatin qualifies for the section 4940(e) reduction of tax in those years.	g whet	
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Part	XIII Undistributed Income (see instruction	ons)			Page 9
	(200	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1	Distributable amount for 2018 from Part XI, line 7				34,603.
2	Undistributed income, if any, as of the end of 2018:				
a b	Enter amount for 2017 only		建聚物制版 20世纪号		
3	Excess distributions carryover, if any, to 2018:	s too a specific of the solution			
а	From 2013 2,817,126.		4/19/5/2		
b	From 2014 3,241,753.				
C	From 2015 2,002,477.	DESCRIPTION OF THE PARTY OF THE		and the second	
d	From 2016 2,562,644.	Complete watercare			
е	From 2017 2,399,694.		1000年前,2000年		
f	Total of lines 3a through e	13,023,694.		对于2000年的	
4	Qualifying distributions for 2018 from Part XII, line 4: ► \$ 3,454,352.				
а	Applied to 2017, but not more than line 2a .				
b	Applied to undistributed income of prior years				
	(Election required—see instructions)		***		
С	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2018 distributable amount			MODE TO THE TOTAL TO	34,603.
e	Remaining amount distributed out of corpus	3,419,749.		(4/3%) 建造物	
5	Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				n produce a model (del successor del republica del
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	16,443,443.			
b	Prior years' undistributed income. Subtract line 4b from line 2b		0.		
С	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	16 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			
d	Subtract line 6c from line 6b. Taxable amount—see instructions		0.		
е	Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount—see instructions			0.	
f	Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				0.
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)			at Artificial	
8	Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions) .	2,817,126.			
9	Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	13,626,317.			100
10	Analysis of line 9:			With the second	
а	Excess from 2014				
b	Excess from 2015 2,002,477.		THE PERSON NAMED IN		
C	Excess from 2016 2,562,644.				
d	Excess from 2017 2,399,694.				
е_	Excess from 2018 3,419,749.				Form 990-PF (2018)
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Part	XIV Private Operating Founda	tions (see instru	ections and Part	VII-A, question 9)	N/A
1a	If the foundation has received a ruling	or determination	letter that it is a	private operating		
	foundation, and the ruling is effective for					
Ь	Check box to indicate whether the four		operating founda		ection 🗌 4942(j)(3	3) or 🗌 4942(j)(5
2 a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for	(a) 2018	(b) 2017	(c) 2016	(d) 2015	AND INSPERSE
	each year listed					
b	85% of line 2a					
С	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					
е	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:					
а	"Assets" alternative test-enter:					
	(1) Value of all assets					
	(2) Value of assets qualifying under				=======================================	
2	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:					
1700	(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	Α				
	(4) Gross investment income					
Part	XV Supplementary Information	n (Complete th	is part only if the	he foundation h	ad \$5,000 or mo	re in assets at
	any time during the year-	see instruction	rs.)			
1	Information Regarding Foundation	•				
а	List any managers of the foundation					by the foundation
	before the close of any tax year (but o	nly if they have co	ontributed more th	nan \$5,000). (See s	ection 507(d)(2).)	
	James C. Henry					
	List any managers of the foundation ownership of a partnership or other er					ge portion of the
	None	Crant Office	- Cab-l 11	de Duce		
2	Information Regarding Contribution					
	Check here ▶ ☐ if the foundation unsolicited requests for funds. If the foundation	oundation makes				
	complete items 2a, b, c, and d. See in					
а	The name, address, and telephone nu	mber or email add	dress of the perso	n to whom applica	tions should be ad	dressed:
	See Supplementary Informat					
b	The form in which applications should	be submitted and	d information and	materials they sho	uld include:	
С	Any submission deadlines:				=================================	
d	Any restrictions or limitations on aw	ards, such as by	y geographical ar	reas, charitable fie	elds, kinds of inst	itutions, or other
	factors:					
_	4					000 PE (0018

Form **990-P** BAA REV 02/01/19 PRO

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accept ditions,			
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or other			
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Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation show any relationship to any foundation manager or substantial contributor Purpose of grant or status of Amount contribution Name and address (home or business) recipient a Paid during the year United Way of Midland Campaign Support 1209 W. Wall Street Midland TX 79701 PC 32,440. Big Brothers Big Sisters of Midland, Inc. Program support 714 W. Louisiana Midland TX 79701 PC 10,000. Teen Challenge Operating and P.O. Box 251 program support, Midland TX 79702 PC septic system replacement 30,000. Boys and Girls Club of Midland, Inc. Program support P.O. Box 284 for after school, Midland TX 79702 PC 35,000. Project Learn ASPCA General operating 520 8th Ave PC New York NY 10018 5,000. Best Friends Animal Society General operating 5001 Angel Canyon Rd Kanab UT 84741 PC 5,000. Midland Tennis Center, Inc. General operating P.O. Box 4914 funds and programs, annual campaign Midland TX 79704 PC 664,180. Boy Scouts of America Buffalo Tr. Council Program support. 1101 W. Texas Ave. Midland TX 79701 PC 52,750. Churches in Covenant International 2644 Trinity Mills Rd Carrollton TX 75006 PC Washington, DC Center 25,000. See Statement 2,594,982. **b** Approved for future payment University of Texas Foundation UTPB PO Box 250 Engineering Austin TX 78767 PC Building 166,000. Midland Tennis Center, Inc Chris Davidson P.O Box 4914 Opportunity Park Midland TX 79704 PC 250,000. IDEA Charter Schools 2115 W. Pike BLVD Weslaco TX 78596 PC Permian Basin Launch 2,000,000. 3b 2,416,000. Form **990-PF** (2018) BAA REV 02/01/19 PRO

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Part XVI-A Analysis of Income-Producing A Enter gross amounts unless otherwise indicated.		siness income	Excluded by section	on 512 513 or 514	
Program service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exemp function income (See instructions.
a b					
С ,					
d					
e					
f ,					
g Fees and contracts from government agencies					
2 Membership dues and assessments	500100				
3 Interest on savings and temporary cash investments4 Dividends and interest from securities	522100	155.	14		
5 Net rental income or (loss) from real estate:				VIVE HELDER	
a Debt-financed property	PRACTICAL SETS OF THE REAL	STATE OF THE PERSON NAMED IN	EDONOLIN MENTAL	以外的数据各种分析。 但可是	
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue: a					
b					
c					
d					
e 12 Subtotal. Add columns (b), (d), and (e)			AND AND ADDRESS OF THE PARTY OF		
				10	155
see worksheet in line 13 instructions to verify calculation		* * * * *	* * * * *	13	155.
Part XVI-B Relationship of Activities to the A		nt of Exemp	Purposes		
Explain below how each activity for which accomplishment of the foundation's exempt pur	income is repor rposes (other than	ted in column by providing fund	(e) of Part XVI-/ ds for such purpo	A contributed in ses). (See instruc	mportantly to th
				25-	

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Part	XVII	Information Organization	n Regarding Tran	sfers t	o and Trai	nsactio	ns and I	Relation	nships V	Vith N	lonchar	ritable	Exe	mpt
a b	in so organ Trans (1) C (2) C Other (1) S (2) F (3) F (4) F	he organization of action 501(c) (or nizations? sfers from the report of the research of the r	directly or indirectly of their than section porting foundation to	501(c)(c)	B) organizate haritable ex	tions) or empt org	in sect	ion 527				1a(1) 1a(2) 1b(1) 1b(2) 1b(3) 1b(4) 1b(5)		X X X X X
			ervices or membersh					9 U U		76 TE	3 S	1b(6)		×
С	2.1		quipment, mailing lis	50	100						34 34	1c		×
d	If the	answer to any	of the above is "Yes	s," com	plete the fol	llowing s	chedule.	Column	(b) shou	ld alw	ays show			
			ther assets, or servi											
(a) Lin		(b) Amount involved	on or sharing arrang (c) Name of nonch						ransfers, tra					
(a) Lin	6110.	(b) Amount involved	(c) Name of Honor	iai itable e	xempt organiza	ition	(u) Desc	inpuon or t	ransiers, tra	irisactio	ris, and sin	aring ari	angenn	
-	-													
-														
	_													
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.(
	desc	ribed in section 5	ectly or indirectly a 501(c) (other than se a following schedule	ction 50								□ Y	es 🗵] No
		(a) Name of organ	ization		(b) Type of or	rganization			(c) De	escriptio	n of relatio	nship		
_														_
									_				_	
			4											
	Und	er penalties of perjury, I	declare that I have examine	ed this retur	m, including acco	ompanying s	chedules an	l d statement	ts, and to the	best of	my knowle	dge and	belief, it	t is true,
Sign		ect, and complete. Decl	aration of preparer (other the	an taxpaye	r) is based on all	information	of which pre	parer has ar	ny knowledge	9.	May the I			
Here	e 🕨	TAXE	PAYER CO	F		Pr	esiden	t			with the p See instru	reparer	shown b	pelow?
	~ N	nature of officer or tru	stee	\triangle	Date	1 Title			1 1		See mstru	ouoris.	M res	
Paid		Print/Type preparer	's name	Prepar	er's signature	5	100	Date	1. 1.	Chec	k I I if I	PTIN		
Prep		Janet Bend	ler	$\square \square$	aut	Told	w Uf	4-5	10/19	self-e	employed			3
	Only	Firm's name ▶	JANET BENDER	CFA)	P.C.			/	Firm		26-29	Township of the	Selection of the Control of the Cont	
		Firm's address ▶	PO BOX 4845						Phor	ne no,	(432)6			
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Form 990-PF: Return of Private Foundation

Name and Address Information	Form Information	Submission Information	Restrictions
The Henry Foundation	www.henrymidland.org	www.henrymidland.	www.henrymidland
3525 Andrews Hwy		org	org
Midland, TX 79703			
432-522-2285			

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il.		
# *		

Form 990-PF: Return of Private Foundation Part XV, Line 3a: Grants and Contributions Paid During the Year

Recipient name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a. Paid during the year				
Teen F.L.O.W.		PC	Program support.	15,000.
P.O. Box 733				
Midland, TX 79702				
Unlock Ministries, Inc.		PC	Operating	30,000.
P.O. Box 5562			support.	
Midland, TX 79701				
Univ Ave Church of Christ		PC	Operating	2,167.
1903 University Ave.			support.	
Austin, TX 78705				
Aphasia Center of West Texas, Inc.		PC	Operating and	20,000.
5214 Thomason Drive			program support.	
Midland, TX 79703				
Casa de Amigos of Midland TX, Inc.		PC	Operating support	60,000.
1101 E. Garden Lane		DUM,		
Midland, TX 79701				
Communities in Schools of the Permian Basin, Inc.		PC	Operating	15,000.
P.O. Box 60594		(moat)	support.	•
Midland, TX 79711				
Senior Link Midland		PC	Support for the	25,000.
P.O. Box 80519			Meals on Wheels	
Midland, TX 79708			program.	
High Sky Children's Ranch		PC	Parnering with	20,000.
8701 West County Road 60			parents program.	
Midland, TX 79707				
Hispanic Culture Center of Midland		PC	Ballet Folklorico	10,000.
P.O. Box 51404			Program.	,
Midland, TX 79710				
Midland Children's Rehabilition Center		PC	Operating	30,000.
802 Ventura		1.0	support.	,
Midland, TX 79705				
Midland Need to Read		PC	Operating	15,000.
1709 W. Wall Street		3.04	support.	
Midland, TX 79701				
Midland Odessa Symphony and Chorale		PC	Youth outreach	10,000.
P.O. Box 60658			performances.	
Midland, TX 79711				
NonProfit Management Center		PC	Program support.	30,000.
3500 North A St., Ste 2300			3	
Midland, TX 79705			1	
Safe Place of the Permian Basin		PC	Family Violence	35,000.
P.O. Box 11331		- 9	Progam	55,000.
Midland, TX 79702			The state of the s	
Community in Schools of North Texas		PC	Academic and	10,217.
P.O Box 295543			Social Services	10/21/.
Lewisville, TX 75029				
Redirection Outreach Program Efforts		PC	Program Support	5,000.
3500 Golf Course Rd.			110gram buppore	5,000.
Midland, TX 79703				
FIGURATO, IX 13103		L		

Form 990-PF: Return of Private Foundation Part XV, Line 3a: Grants and Contributions Paid During the Year

Recipient name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a. Paid during the year			•	
Midland Shared Spaces		PC	Operating Budget	40,000.
3500 North A Street #1100				
Midland, TX 79705				
Midland Teen Court, Inc		PC	General operating	15,000.
615 West Missouri #226			and program	
Midland, TX 79701			support	
Soi Dog Foundation USA		PC	Shelter Expansion	5,000.
2010 15th Street			- 1	
San Francisco, CA 94114				
Safe Place of the Permian Basin		PC	Program support	2,500.
P.O Box 11331		Person		
Midland, TX 79702				
Austin Animal Center		PC	Program support	5,000.
7201 Levander Look Bldg A				
Austin, TX 78702				
Austin Pets Alive!		PC	Program support	10,000.
P.O. Box 6247				
Austin, TX 78762				
Austin Zoo		PC	Zoo Public	5,000.
P.O. Box 91808			Building,	
Austin, TX 78709			Accessibility Project	
Castleton Ranch Horse Rescue, Inc.		PC	Program support	5,000.
28581 Old Ranch Drive				
Valley Center, CA 92082				
Central Texas Animal Sanctuary		PC	Program support	5,000.
P.O. Box 1555				
Dripping Springs, TX 78620				
Texas Assn of the Education of Young Children		PC	Conference	10,000.
P.O Box 4997				
Austin, TX 78765				
Community Children's Ministry		PC	Program support	22,500.
PO Box 3328				
Midland, TX 79702				
Free the Oppressed		PC	General	2,500.
PO Box 912938			operating/	
Denver, CO 80291			program support	
Ocean Conservancy, Inc.		PC	Program support	3,500.
1300 19th Street NW, 8th Floor				
Washington, DC 20036				
Smile Train, Inc.		PC	Program support	5,000.
41 Madison Avenue, 28th Floor				
New York, NY 10010				
Texas Tech Foundation, Inc.		PC	Fund for	5,000.
Box 42013		No.	Excellence	
Lubbock, TX 79409				
Junior Achievement of the Permian Basin		PC	Program Support	15,000.
306 W. Wall St Suite 827				
Midland, TX 79701				

Form 990-PF: Return of Private Foundation
Part XV, Line 3a: Grants and Contributions Paid During the Year

Recipient name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a. Paid during the year				
Junior League of Midland		PC	Program Support	5,000.
902 W Dengar Av				
Midland, TX 79705				
Fellowship of Christian Athletes		PC	Camp Scholarships	10,000.
8701 Leeds Road		1 52-383		
Kansas City, MO 64129			1	
Family Promise of Midland		PC	Program Support	406,281.
3500 North A, Suite 1400				
Midland, TX 79705			1	
MARC		PC	Program Support	50,000.
2701 North A Street		20	l'iogia Bapporo	30,000.
Midland, TX 79705				
Any Baby Can		PC	Operating Support	5,000.
6207 Sheridan Avenue		(5.5)	or o	150
Austin, TX 78723				
National Park Foundation		PC	Operating Support	5,000.
1110 Vermont Ave, NW Suite 200				.,
Washington, DC 20005				
Noah's Lost Ark Exotic Animal Sanctuary		PC	Medical Building	5,000.
8424 Bedell Rd.		EC	Medical Bullding	3,000.
Berlin Center, OH 44401			1	
PETA		PC	Program Support	10,000.
1536 16th St. N.W.				•
Washington, DC 20036				
National Wildlife Federation		PC	Program Support	5,000.
11100 Wildlife Center Drive				
Reston, VA 20190				
Partners Relief and Development		PC	Program Support	2,500.
PO Box 912418				
Denver, CO 80291		1		
The Rotary Foundation		PC	Designated for	35,000.
One Rotary Center 1560 Sherman Ave			Cross Timbers	
Evanston, IL 60201			Rotary Club,	
The Manual Trained Wath alice Observe			Flower Mound, TX	15.000
Flower Mound United Methodist Church 3950 Bruton Orand Blvd.		PC	Operating	15,000.
Flower Mound, TX 75022				
Hearts For Homes		PC	Program Support	10,000.
826 East McKinney St.		FC	FIOGIAM Support	10,000.
Denton, TX 76209			1	
Prestonwood Academy		PC	PCA Fund and	25,000.
6801 W Park Blvd			Capital Campaign	25,000.
Plano, TX 75093				
Lewisville ISD Education Foundation		PC	Program Support	10,450.
400 West Main Street		1.0	Teacher Grants	10,430.
Lewisville, TX 75057				
Ranch Hand Rescue		PC	Operations	7,000.
8827 Highway 377 South			Support	,,
Argyle, TX 76226				
31 1 1 1				

Form 990-PF: Return of Private Foundation Part XV, Line 3a: Grants and Contributions Paid During the Year

Recipient name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a. Paid during the year				
June Shelton School and Education Center		PC	Program Support	30,000.
15720 Hillcrest Road			l l	
Dallas, TX 75248				
Midland Memorial Foundation		PC	MBHI, Pharmacy	535,000.
400 Rosalind Redfern Grover Parkway			and Cholarship	
Midland, TX 79701				
Trinity School		PC	Tennis Program	10,000.
3500 West Wadley			Facility	
Midland, TX 79707				
The University of Texas Foundation		PC	Univ. of Business	3,000.
P.O. Box 250			Scholarship Fund	
Austin, TX 78767				
The Nature Conservancy		PC	Program Support	3,500.
4245 North Fairfax Drive Suite 10				
Arlington, VA 22203				
The Public for Animal Welfare, Inc.		PC	A "Paw Up"	5,000.
500 FM 150		7.7	program	-(0)
Kyle, TX 78620				
Samaritan Counseling Center		PC	Operating Support	15,000.
P.O. Box 60312				,
Midland, TX 79711				
Centers for children and families		PC	Capital campaign	10,000.
1004 N. Big Spring, Ste 325		20	capital campaign	10,000.
Midland, TX 79701				
The Springboard Center		PC	Scholarship Fund	7,500.
200 Corporate Drive		FC	Beliefarship rund	7,300.
_			l. I	
Midland, TX 79705				3,500.
Toys for Tots		PC	program support	3,500.
18251 Quantico Gateway Dr				
Triangle, VA 22172				
CASA of West Texas		PC	Operating Support	10,000.
1611 W. Texas Ave.				
Midland, TX 79701				
Young Life		PC	General	15,000.
PO Box 52			Operations	
Colorado Springs, CO 80901				
Buckner Children and Family Services		PC	Apartment	30,000.
700 N. Pearl ST. STE. 1200			Renovations	
Dallas, TX 75201				
City of Midland Aquatics		PC	Physical Therapy	100,000.
3003 N. A Street			Expansion	
Midland, TX 79705				
Educate Midland		PC	Operating Support	135,000.
3500 N. A ST. STE 2700				
Midland, TX 79705				
Marfa Public Radio		PC	Operating Support	10,000.
P.O BOX 238				
Marfa, TX 79843				

Form 990-PF: Return of Private Foundation Part XV, Line 3a: Grants and Contributions Paid During the Year

Recipient name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a. Paid during the year		•		
Covenant Church		PC	Camp Freedom	15,000.
2660 E. Trinity Mills Rd.			- "	
Carrollton, TX 75006				
Midland College Foundation, Inc.		PC	Midland Young	10,000.
3600 N. Garfield			Leaders Challenge	
Midland, TX 79705				
Global Renewal		PC	Selah House,	20,000.
P.O. Box 112416				
Carrollton, TX 75011				
Restored Hope Ministries		PC	Medical and	31,667.
P.O. Box 710127			Dental Care for	
Dallas, TX 75371			Women &	
			Operations Support	
Midland Historical Society		PC	World War II	10,000.
200 N. Main		PC	Exhibit	10,000.
Midland, TX 79701				
Doctors Without Borders		PC	Drogram gumant	5,000.
333 Seventh Avenue, 2nd Floor		PC	Program support	5,000.
New York, NY 10001			1	
		PC	Descript Company	5,000.
Emancipet		PC	Program Support	5,000.
7010 Easy Wind Drive, Suite 260			1	
Austin, TX 78752				22.222
Mission Health Care Inc		PC	Operating Support	30,000.
3500 N. A St. #1300				
Midland, TX 79705 Pedi Place		ng.	0	5,000.
502 S. Old Orchard Lane, Suite 126		PC	Operating Support	5,000.
Lewisville, TX 75067				
Permian Basin Women's Resource Center		DC	General Operating	10,000.
2101 W. Wall St.		PC	STI/STD Testing	10,000.
Midland, TX 79701			and treatment	
			Program	
Recording Library of West Texas		PC	Program Support	5,000.
3500 N. A St. Ste. 2800			Operating	
Midland, TX 79705				
Fellowship of Christian Athletes- Latin America		PC	Ministry Support	5,000.
8701 Leeds Road				
Kansas City, MO 64129				
Millenium Relief & Development Services		PC	Operating Support	5,000.
5233 Bellaire Blvd.	-			
Bellaire, TX 77401				
University of Texas of the Permian Basin		PC	UTPB Engineering	167,000.
4901 E. University			Building	
Odessa, TX 79762				
The Salvation Army		PC	Operations	3,500.
300 S. Baird				
Midland, TX 79701				

Form 990-PF: Return of Private Foundation Part XV, Line 3a: Grants and Contributions Paid During the Year

Recipient name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a. Paid during the year				
Sibley Environmental Learning Center Foundation, Inc.		PC	Pond Restoration	16,200.
1307 E. Wadley Ave.				
Midland, TX 79705				
University of Texas Foundation		PC	Luncheon and	15,000.
MD Anderson Cancer Center			Education Seminar	
P.O Box 301439 Houston, TX 301439				
Allys Wish		PC	Program Support	5,000.
PO box 270935				
Flower Mound, TX 75027				
Boy Scouts of America, 662 Longhorn Council		PC	Operations	3,000.
850 Cannon Dr.	1		Support	
Hurst, TX 76054			(3/00)	
Boyers Pond-Shekinah Ministries		PC	Operating Support	3,500.
P.O BOX 131				
Central City, PA 15926				
Christ's haven for Children		PC	Care Program	5,000.
4200 Keller Haslet RD		7.1E	Counseling &	-,
Keller, TX 76244			Services	
El Pollo Loco Charities		PC	Fall Meal Program	5,000.
3535 Harbor BLVD STE. 100		12/20		2000.00 200.00
Costa Mesa, CA 926296				
Grand Companions Humane Society		PC	Program and	3,500.
P.O BOX 1156			Operating Support	40° (270° (427° (8)
Fort Davis, TX 79734		L		
Humane Heros		PC	Mission Admission	3,500.
10930 E. Crystal Falls PKWY		175.753	Project	.,
Leander, TX 78641				
Journey to Dream Foundation		PC	Homeless teen	5,000.
1960 Archer AVE.		77.07	transitional	5,555.
Lewsiville, TX 75077			living program	
Midland Humane Coalition, Inc.		PC	Wellness and	5,000.
P.O BOX 53213			Treatment Center	3,0001
Midland, TX 78710				
National Parks Conservation Association		PC	Protecting the	5,000.
777 6TH ST. NW STE. 700		20	National Parks of	3,000.
Washington, DC 20001-3723			Texas	
Polo Pony Rescue Inc.		PC	Equine Retirment	8,750.
11239 Davenport RD			Program Support	0,730.
Santa Clarita, CA 91390			3	
Southwestern Medical Foundation		DC .	Olimian maria	10 000
3889 Maple AVE. STE. 100		PC	Clinical Trial	10,000.
_				
Dallas, TX 75219		20	12.22.16	
Wildlife Rescue, Inc.			Wildlife Rehabilitation	10,000.
P.O BOX 302695			VCIIGDITICACION	
Austin, TX 78703				
WTF - Winning the Fight		PC	Operating Support	3,000.
P.O BOX 27-1661				
Flower Mound, TX 75027-1661				

Form 990-PF: Return of Private Foundation Part XV, Line 3a: Grants and Contributions Paid During the Year

Recipient name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a. Paid during the year	,			
Your Home Team Cares		PC	Community Member	3,000.
P.O Box 270191			Support	
Flower Mound, TX 75027				
Buckner Children and Family Services, Inc.		PC	Midland	10,000.
700 N. Pearl ST. STE. 1200	1		Ministries Family	
Dallas, TX 75201			Pathways	
Buckner International		PC	Operating Support	10,000.
700 N. Pearl ST. STE. 1200			=	
Dallas, TX 75201				
Christ Church (Anglican) Midland		PC	Hogan park	5,000.
5501 N. Midkiff RD.		l .		
Midland, TX 79705				
Educate Midland		PC	Program Promotion	2,500.
3500 N. A. ST. STE. 2700		1.0	l'iogram ilemeter	-,
Midland, TX 79705				
Girl Scouts of the Desert Southwest		PC	Midland Program	15,000.
Southern, New Mexico, and West Texas, Inc.		PC	Center	13,000.
9700 GIRL SCOUT WAY, EL PASO, TX 79924			Center	
Habitat for Humanity International		PC	Partial House	5,000.
305 E. Texas		1.0	Sponsorship	-
Midland, TX 79702			1	
His Voice (aka His Voice Global)		PC	Retreat Center	6,550.
		FC	Recicae center	0,230.
P.O BOX 10651			1	
Midland, TX 79702			g-11	22,750.
Lake Brownwood Retreat, Inc.		PC	Swimming pool maintenance	22,750.
9030 RETREAT ROAD	1	1	liaincenance	
BROWNWOOD, TX 76801		lus-air		500.
La Promesa Foundation		PC	Operating Support	500.
1406 E. Garden Lane			1	
Midland, TX 79701				
Midland Fair Havens, Inc		PC	Operating Support	2,500.
2400 Whitmire BLVD STE. 100			1	
Midland, TX 79705				
Permian Basin Area Roccolation (City of Findred Parks and Decreations Endowment Phon)		PC	Nutrition Center	5,000.
3312 Andrews HWY			Youth Program	
Midland, TX 79703				
St. Ann's Parish Educational Endowment Fund, Inc.		PC	Youth Activity	10,000.
1906 W. Texas AVE.			Center Capital Campaign	
Midland, TX 79701				9,900.
Stonegate Fellowship - a Southern Baptist Church		PC	Special Offering	9,900.
6000 W. Wadley AVE				
Midland, TX 79707				10.000
Story Community Library, Inc		PC	Library Expansion	10,000.
P.O BOX 188				
Story, WY 82842				
T4 Global Inc.		PC	Program Support	6,550.
12655 N. Central EXPY STE. 600				
Dallas, TX 75243				
West Texas Food Bank		PC	Food to Kids	5,000.
411 S. Pagewood AVE.			Program	
Odessa, TX 79761	1			

20-5861163

Form 990-PF: Return of Private Foundation
Part XV, Line 3a: Grants and Contributions Paid During the Year

If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount	
	PC	Scholarships	5,000.	
		_		
	PC	In school	10,000.	
		Equipment	-	
		^		
			2,594,982.	
	individual, show any relationship to any foundation manager or substantial	individual, show any relationship to any foundation manager or substantial contributor PC	individual, show any relationship to any foundation manager or substantial contributor PC Scholarships PC In school	

20-5861163

Form 990-PF: Return of Private Foundation
Part VIII: Information about Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors Continuation Statement

devoted to position	Compensation	Contributions to employee benefit plans and deferred compensation	Expense account, other allowances	
Ronald D. Scott	Vice Pres.	0,	0.	0.
3525 Andrews Hwy, Ste 200	0.00			-621
Midland, TX 79703				
Michel Curry	Sec/Treas	0.	0.	0.
3525 Andrews Hwy, Ste 200	0.00		********	-307
Midland, TX 79703				
		0.	0.	0.

The Henry Foundation 20-5861163 1

Additional information from your Form 990-PF: Return of Private Foundation

Form 990-PF: Return of Private Foundation

Taxes

Continuation Statement

Description	Revenue and Expense per Book	Net Investment Income	Adjusted Net Income	Disbursement for charitable purpose
Payroll Tax Expense	28,875.			
Total	28 875			

Form 990-PF: Return of Private Foundation

Other Expenses

Continuation Statement

Description	Revenue and Expense per Book	Net Investment Income	Adjusted Net Income	Disbursement for charitable purpose
Miscellaneous	1,070.			
Employee Training	2,014.			
Supplies	967.			
Telephone, Telecommunications	4,037.			
Health insurance expense	77,614.			
Liability insurance	3,226.			
Workers compensation ins	307.			
Advantage Payroll Fees	1,725.			
Business Meals	1,310.			
Software Expense	17,841.			
Dues and Subscriptions	530.			
Website Expense	360.			
Professional Membership	3,840.			

Total 114,841.

Form 990-PF Part I, Line 19

Allocated Depreciation Worksheet

2018

lam	9	
he	Henry	Foundat.ion

Employer Identification No. 20-5861163

Allocated Depreciation

Description	Date Acquire	Cost or Basis	Prior Yr. Depr	Mthd	Life	Current Depr	Net Invest Income	Adjusted Net Income
Furniture and Equipment	02/28/12	12177	10547	200DB	7.00	1087		
Phone System	04/04/12	3242	2808	200DB	7.00	289		
Phone System 2015	04/21/15	2524	1420	200DB	7.00	315		
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Form 990-PF Part II, Line 11

Investments — Land, Buildings, and Equipment

2018

Name	Employer Identification No.
The Henry Foundation	20-5861163

(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
	Cost/Other	Cost/Other Accumulated

Form 990-PF Part II, Line 14 Land, Buildings, and Equipment

Line 14b - Description of Land, Buildings, and Equipment	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
Furniture and Equipment	12,177.	11,637.	540.
Phone System	3,242.	3,097.	145.
Phone System 2015	2,524.	1,735.	789.
Totals to Form 990-PF, Part II, Line 14	17,943.	16,469.	1,474.

TEEW1501.SCR 09/07/17

Form 990-PF Part II

Other Assets and Liabilities

2018

Name	Employer Identification No.
The Henry Foundation	20-5861163

ne Henry Foundation		20-58	61163
Line 15 - Other Assets:	Beginning Year Book Value	End of Book Value	Year Fair Market Value
Other Assets	1,000.	1,000.	1,000.
Other Assets	1,500.	1,500.	1,500.
Totals to Form 990-PF, Part II, line 15	2,500.	2,500.	2,500.
Line 22 - Other Liabilities:		Beginning Year Book	Ending Year Book

Line 22 - Other Liabilities:	Beginning Year Book Value	Ending Year Book Value
tals to Form 990-PF, Part II, line 22		

TEEW0801.SCR 09/07/17



Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

OMB No. 1545-0172

1 M 2 T 3 T 4 R 5 D 8 T 6	Note: If you faximum amount (so tal cost of section hreshold cost of seleduction in limitation for eparately, see institute (a) Desisted property. Entire faximum amount for the cost of t	ion Expense Cel have any liste see instructions n 179 property ection 179 property on. Subtract lir tax year. Sub	rtain Property Uned property, composition of the co	der Section der Section der Section lete Part V b ee instructions in limitation ero or less, en	which this form relates bage 1 179 efore you comp s)	olete Part I.	Sequence No. 179 Identifying number 20-5861163			
Part 1 M 2 T 3 T 4 R 5 D 6 7 L 8 T 9 T 10 C	Election To Note: If you laximum amount (sotal cost of section hreshold cost of seduction in limitation local reparately, see instruction (a) De	Expense Cel have any liste see instructions of 179 property ection 179 property on. Subtract line tax year. Subtructions	rtain Property Uned property, composition of the co	der Section lete Part V b ee instructions on in limitation ero or less, en	page 1 179 efore you comp s) (see instructions	olete Part I.	20-5861163			
1 M 2 T 3 T 4 R 5 D 8 T 9 T 10 C	Note: If you faximum amount (so tal cost of section hreshold cost of seleduction in limitation for eparately, see institute (a) Desisted property. Entire faximum amount for the cost of t	have any liste see instructions of 179 property ection 179 prop ion. Subtract lin tax year. Sub ructions	tain Property Uned property, completed property, complete. placed in service (seperty before reductions 3 from line 2. If zeparact line 4 from line 4.	der Section lete Part V b ee instructions on in limitation ero or less, en	efore you comp	787 387 387 387 387 387 787 387 387 387 387 387				
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2 T 3 T 4 R 5 D 8 6 7 Li 8 T 9 T 10 C	otal cost of section hreshold cost of se leduction in limitati ellar limitation for eparately, see inste (a) De	n 179 property ection 179 prop ion. Subtract lin tax year. Sub ructions	placed in service (se perty before reduction to 3 from line 2. If ze partract line 4 from li	ee instructions on in limitation ero or less, en	s) (see instructions	160 160 160 160 160 160				
3 T 4 R 5 D 8 6 7 L 8 T 9 T 10 C	hreshold cost of se deduction in limitation collar limitation for eparately, see insti (a) De	ection 179 propon. Subtract lintax year. Subtructions	placed in service (se perty before reduction ne 3 from line 2. If ze ptract line 4 from li	ee instructions on in limitation ero or less, en	s) (see instructions	160 160 160 160 160 160	2			
4 R 5 D 8 6 7 L 8 T 9 T 10 C	deduction in limitation for eparately, see instruction (a) Decisted property. Ent	on. Subtract lir tax year. Sub ructions	ne 3 from line 2. If ze otract line 4 from li	ero or less, en	(see instructions	.\				
5 D si 6 7 Li 8 To 9 To 10 C	ollar limitation for eparately, see instr (a) De	tax year. Subructions	otract line 4 from li		h 0	Threshold cost of section 179 property before reduction in limitation (see instructions)				
7 Li 8 Te 9 Te 10 C	eparately, see instr (a) De isted property. Ent	ructions		ne 1. If zero			4			
7 Li 8 Te 9 Te 10 C	(a) De									
7 Li 8 To 9 To	isted property. Ent	scription of proper					5			
8 To 9 To 10 C			У	(b) Cost (busi	ness use only)	(c) Elected cost				
8 To 9 To 10 C										
8 To 9 To 10 C		or the amount	funna lina 00							
9 To							WASSELER WARRE			
10 C	onar elected cost of	Enter the em	roperty. Add amoun aller of line 5 or line	its in column (o	c), lines 6 and 7	[94] [040] [040] [030] [030] [030]	8			
	arryover of disallo	wed deduction	from line 13 of your	2017 Form //			10			
11 B			smaller of business in				11			
12 S	ection 179 expens	e deduction. A	dd lines 9 and 10, b	ut don't enter	more than line 1	1	12			
			to 2019. Add lines 9			3	70,18 to 52,011,012			
			for listed property. I			• 1	EMBERGACIONAL SPECIAL PROPERTY.			
			wance and Other I			listed property. See	instructions.)			
			or qualified property							
d	uring the tax year.	See instruction	S		* * * * * * *		14			
15 P	roperty subject to	section 168(f)(1) election			w	15			
16 0	ther depreciation (including ACR	3)		* * * * * *	34 34 34 34 34 34	16			
Part	MACRS Dep	preciation (De	on't include listed	property. Se	e instructions.)					
				Section A						
17 M	IACRS deductions	for assets place	ed in service in tax	years beginnir	ng before 2018 .	· · · · · · · · · · · · · · · · · · ·	17 1,69			
	sset accounts, che		ssets placed in serv							
-			ed in Service Durin	a 2018 Tay V	ear Heing the G	anoral Depreciation	Suctom			
		(b) Month and year	(c) Basis for depreciation	7788WB	ear Using the G	eneral Depreciation	T System			
(a) Cla	ssification of property	placed in service	(business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deducti			
19a	3-year property		drily dee manadatoris;				-			
	5-year property	With A West								
	7-year property									
d 1	0-year property									
	5-year property									
f 2	0-year property									
	5-year property			25 yrs.		5/L				
h F	Residential rental			27.5 yrs.	MM	S/L				
	roperty			27.5 yrs.	MM	S/L				
	Ionresidential real			39 yrs.	MM	5/L				
р	roperty				MM	S/L				
		Assets Place	in Service During	2018 Tax Yes	ar Using the Alte		on System			
	lass life			40		S/L				
	2-year	10 mg/1 mg/4 mg/4		12 yrs.		S/L				
_	0-year			30 yrs.	MM	S/L				
	0-year V Summary (S	en instruction	20 /	40 yrs.	MM	S/L				
요요 나	sted property. Ente		line 28 lines 14 through 17,	lines 10 and	20 in column (a)	and line 21 Enter	21			
	naa amount	roprioto linea e	os i a unough 17,	mics is allo	ZO III GOIUITIN (Q).	and into 21. Citter	1 1			
22 T	ere and on the ann	rophate intes o	t vour return. Partne	rships and S a	corporations—se	e instructions	22 1,691			

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For Paperwork Reduction Act Notice, see separate instructions. BAA

		
91.	(€)	
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Additional information from your 2018 Federal Exempt Tax Return

Form 990-PF: Return of Private Foundation

Line 1(b)

Itemization Statement

Description		Amount
Checking Account		196,523.
Checking Account		869,457.
Rounding		3.
	Total	1,065,983.