

Form **990-PF**

Department of the Treasury  
Internal Revenue Service



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OMB No 1545-0052

**2017**

Open to Public Inspection

For calendar year 2017 or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name of foundation: **DODGE JONES FOUNDATION AND SUBSIDIARY**  
 A Employer identification number: **75-6006386**

Number and street (or P.O. box number if mail is not delivered to street address): **P.O. BOX 176**  
 Room/suite: \_\_\_\_\_  
 B Telephone number: **(325) 673-6429**

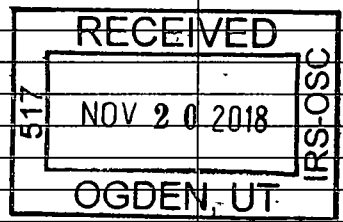
City or town, state or province, country, and ZIP or foreign postal code: **ABILENE, TX 79604-0176**  
 C If exemption application is pending, check here  **6**

G Check all that apply:  
 Initial return  Initial return of a former public charity  
 Final return  Amended return  
 Address change  Name change  
 D 1 Foreign organizations, check here   
 2 Foreign organizations meeting the 85% test, check here and attach computation

H Check type of organization:  Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation **OP**  
 E If private foundation status was terminated under section 507(b)(1)(A), check here

I Fair market value of all assets at end of year (from Part II, col. (c), line 16): **\$ 88,710,908.**  
 J Accounting method:  Cash  Accrual  Other (specify) \_\_\_\_\_  
 F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Part I Analysis of Revenue and Expenses		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		4,445.	4,445.		STATEMENT 1
4 Dividends and interest from securities		566,922.	566,922.		STATEMENT 2
5a Gross rents		72,020.	72,020.		STATEMENT 3
b Net rental income or (loss) <b>&lt;40,471.&gt;</b>					STATEMENT 4
6a Net gain or (loss) from sale of assets not on line 10		1,250,591.			
b Gross sales price for all assets on line 6a <b>8,568,146.</b>					
7 Capital gain net income (from Part IV, line 2)			1,250,591.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		7,729,956.	7,714,113.		STATEMENT 5
12 Total. Add lines 1 through 11		9,623,934.	9,608,091.		
13 Compensation of officers, directors, trustees, etc		531,304.	355,288.		176,016.
14 Other employee salaries and wages		99,690.	71,777.		27,913.
15 Pension plans, employee benefits		188,525.	125,146.		63,379.
16a Legal fees <b>STMT 6</b>		33,009.	23,934.		9,075.
b Accounting fees <b>STMT 7</b>		49,357.	35,537.		13,820.
c Other professional fees					
17 Interest					
18 Taxes <b>STMT 8</b>		143,232.	72,782.		15,345.
19 Depreciation and depletion		427,872.	265,138.		
20 Occupancy		89,246.	70,739.		18,508.
21 Travel, conferences, and meetings		9,034.	6,054.		2,530.
22 Printing and publications					
23 Other expenses <b>STMT 9</b>		<483,480.>	<310,502.>		<172,978.>
24 Total operating and administrative expenses Add lines 13 through 23		1,087,789.	715,893.		153,608.
25 Contributions, gifts, grants paid		12,767,710.			12,767,710.
26 Total expenses and disbursements Add lines 24 and 25		13,855,499.	715,893.		12,921,318.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		<4,231,565.>			
b Net investment income (if negative, enter -0-)			8,892,198.		
c Adjusted net income (if negative, enter -0-)				N/A	



10 6440

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	<132,190.>	44,709.	44,709.
	2 Savings and temporary cash investments	2,994,507.	2,980,857.	2,980,857.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 12	13,559,672.	15,257,732.	30,366,893.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶ 2,495,547.			
Less accumulated depreciation STMT 13 ▶	2,505,127.	2,495,547.	3,197,752.	
12 Investments - mortgage loans	3,546,252.	0.	0.	
13 Investments - other STMT 14	17,229,788.	16,257,065.	51,291,407.	
14 Land, buildings, and equipment: basis ▶ 203,091.				
Less accumulated depreciation ▶ 49,417.	77,336.	153,674.	249,366.	
15 Other assets (describe ▶ STATEMENT 15)	504,783.	579,924.	579,924.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	40,285,275.	37,769,508.	88,710,908.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
22 Other liabilities (describe ▶ STATEMENT 16)	0.	7,426.		
23 Total liabilities (add lines 17 through 22)	0.	7,426.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31 ▶ <input checked="" type="checkbox"/>			
	24 Unrestricted	40,285,275.	37,762,082.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances	40,285,275.	37,762,082.		
31 Total liabilities and net assets/fund balances	40,285,275.	37,769,508.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	40,285,275.
2 Enter amount from Part I, line 27a	2	<4,231,565.>
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 10	3	1,718,647.
4 Add lines 1, 2, and 3	4	37,772,357.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 11	5	10,275.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	37,762,082.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE ATTACHMENT 8	P	VARIOUS	VARIOUS
b CAPITAL GAINS FROM K-1S	P		
c 44 WINDMILL CIRCLE - 50% OWNERSHIP	P		
d CAPITAL GAINS DIVIDENDS			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a 7,638,763.		7,307,975.	330,788.
b 831,756.			831,756.
c 57,671.		9,580.	48,091.
d 39,956.			39,956.
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			330,788.
b			831,756.
c			48,091.
d			39,956.
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	1,250,591.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	7,056,914.	85,002,834.	.083020
2015	4,410,866.	82,213,858.	.053651
2014	7,297,564.	81,841,118.	.089167
2013	3,944,135.	69,041,554.	.057127
2012	3,832,686.	57,660,845.	.066469

2 Total of line 1, column (d)	2	.349434
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.069887
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	85,191,361.
5 Multiply line 4 by line 3	5	5,953,769.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	88,922.
7 Add lines 5 and 6	7	6,042,691.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions.	8	12,921,318.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	88,922.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	0.
3	Add lines 1 and 2	3	88,922.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.
5	<b>Tax based on investment income</b> Subtract line 4 from line 3. If zero or less, enter -0-	5	88,922.
6	Credits/Payments:		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	113,442.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	60,000.
d	Backup withholding erroneously withheld	6d	95.
7	Total credits and payments. Add lines 6a through 6d	7	173,537.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.
9	<b>Tax due</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9	
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10	84,615.
11	Enter the amount of line 10 to be <b>Credited to 2018 estimated tax</b> <input checked="" type="checkbox"/> <b>84,615.</b> Refunded <input checked="" type="checkbox"/>	11	0.

**Part VII-A Statements Regarding Activities**

	Yes	No
1a		X
1b		X
1c		X
d		
e		
2		X
3		X
4a	X	
4b	X	
5		X
6	X	
7	X	
8a		
8b	X	
9		X
10		X

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions
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
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A
14 The books are in care of JEFF BLANKS Telephone no. (325) 673-6429 Located at P.O. BOX 176, ABILENE, TX ZIP+4 79604
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 N/A
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country

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

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

1a During the year, did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here N/A
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 2017? 1c X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? Yes No
If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? X Yes No
b If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017.) 3b X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 4b X

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

<b>5a</b> During the year, did the foundation pay or incur any amount to:			<b>Yes</b>	<b>No</b>
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here	N/A	<b>5b</b>	
<b>c</b>	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? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	N/A		
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		<b>6b</b>	<b>X</b>
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	<b>7b</b>	

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 17		531,305.	76,720.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

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

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

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

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

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
3 All other program-related investments. See instructions	

Total. Add lines 1 through 3 0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	27,081,106.
b	Average of monthly cash balances	1b	4,089,136.
c	Fair market value of all other assets	1c	55,318,449.
d	Total (add lines 1a, b, and c)	1d	86,488,691.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	86,488,691.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,297,330.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	85,191,361.
6	Minimum investment return. Enter 5% of line 5	6	4,259,568.

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

1	Minimum investment return from Part X, line 6	1	4,259,568.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	88,922.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	88,922.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,170,646.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	4,170,646.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	4,170,646.

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	12,921,318.
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:		
a	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	12,921,318.
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	5	88,922.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	12,832,396.

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

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

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				4,170,646.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012	1,113,387.			
b From 2013	645,073.			
c From 2014	3,448,450.			
d From 2015	401,181.			
e From 2016	2,889,568.			
f Total of lines 3a through e	8,497,659.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$ 12,921,318.				
a Applied to 2016, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2017 distributable amount				4,170,646.
e Remaining amount distributed out of corpus	8,750,672.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	17,248,331.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2016 Subtract line 4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				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)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	1,113,387.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	16,134,944.			
10 Analysis of line 9:				
a Excess from 2013	645,073.			
b Excess from 2014	3,448,450.			
c Excess from 2015	401,181.			
d Excess from 2016	2,889,568.			
e Excess from 2017	8,750,672.			

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

N/A

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling

**b** Check box to indicate whether the foundation is a private operating foundation described in section  4042(j)(3) or  4042(j)(5)

	Tax year				(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test - enter:					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
<b>c</b> "Support" alternative test - enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

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

**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

**a** The name, address, and telephone number or email address of the person to whom applications should be addressed:

MR. LARRY GILL, 325-673-6429  
P.O. BOX 176, ABILENE, TX 79604

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

IN WRITING BY LETTER DESCRIBING REQUEST AND PURPOSE

**c** Any submission deadlines:

NONE

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

NO GRANTS TO INDIVIDUALS







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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST	4,445.	4,445.	
TOTAL TO PART I, LINE 3	4,445.	4,445.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS	606,878.	39,956.	566,922.	566,922.	
TO PART I, LINE 4	606,878.	39,956.	566,922.	566,922.	

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
RENTS	1	72,020.
TOTAL TO FORM 990-PF, PART I, LINE 5A		72,020.

FORM 990-PF RENTAL EXPENSES STATEMENT 4

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		9,510.	
PROPERTY TAXES - RENTAL		35,261.	
INSURANCE - RENTAL		58,838.	
REPAIRS & MAINTENANCE - RENTAL		49,281.	
INSURANCE REIMBURSEMENT		<98,139.>	
REAL ESTATE MANAGEMENT FEES - RENTAL		17,875.	
UTILITIES - RENTAL		23,148.	

GENERAL EXPENSE - RENTAL	16,117.	
LEGAL EXPENSE - RENTAL	600.	
- SUBTOTAL - - - 1		112,491.
TOTAL RENTAL EXPENSES		112,491.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B		<40,471.>

FORM 990-PF OTHER INCOME STATEMENT 5

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PARTNERSHIP INCOME	7,712,552.	7,712,552.	
PARTNERSHIP INCOME-UBI PORTION	<479,918.>	0.	
MISCELLANEOUS INCOME	1,561.	1,561.	
LIFE INSURANCE PROCEEDS	495,761.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	7,729,956.	7,714,113.	

FORM 990-PF LEGAL FEES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	32,409.	23,334.		9,075.
LEGAL EXPENSE - RENTAL	600.	600.		0.
TO FM 990-PF, PG 1, LN 16A	33,009.	23,934.		9,075.

FORM 990-PF ACCOUNTING FEES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDIT AND TAX SERVICES	49,357.	35,537.		13,820.
TO FORM 990-PF, PG 1, LN 16B	49,357.	35,537.		13,820.

FORM 990-PF	TAXES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL TAXES	48,347.	33,002.		15,345.	
EXCISE TAXES	55,095.	0.		0.	
STATE INCOME TAXES	10.	0.		0.	
FOREIGN TAXES	4,519.	4,519.		0.	
PROPERTY TAXES - RENTAL	35,261.	35,261.		0.	
TO FORM 990-PF, PG 1, LN 18	143,232.	72,782.		15,345.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INSURANCE	1,955.	1,408.		547.	
INVESTMENT MANAGEMENT FEES	90,324.	90,324.		0.	
COMPUTER EXPENSE	15,978.	11,504.		4,474.	
ADMIN COST ALLOCATION	<638,087.>	<459,423.>		<178,664.>	
DUES & SUBSCRIPTIONS	2,009.	1,447.		562.	
POSTAGE	369.	266.		103.	
INSURANCE - RENTAL	58,838.	58,838.		0.	
REPAIRS & MAINTENANCE - RENTAL	49,281.	49,281.		0.	
INSURANCE REIMBURSEMENT	<98,139.>	<98,139.>		0.	
REAL ESTATE MANAGEMENT FEES - RENTAL	17,875.	17,875.		0.	
GENERAL EXPENSE - RENTAL	16,117.	16,117.		0.	
TO FORM 990-PF, PG 1, LN 23	<483,480.>	<310,502.>		<172,978.>	

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	10
DESCRIPTION		AMOUNT	
PERCENTAGE DEPLETION & DEPLETION IN EXCESS OF BASIS		60,724.	
AT-RISK CARRYOVERS ALLOWED ON PARTNERSHIPS		1,615,457.	
BOOK/TAX BASIS DIFFERENCE ON DISPOSITION OF ONEOK PARTNERS		42,466.	
TOTAL TO FORM 990-PF, PART III, LINE 3		1,718,647.	

FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES STATEMENT 11

DESCRIPTION	AMOUNT
NON-DEDUCTIBLE EXPENSES	9,476.
DISALLOWED AT-RISK LOSSES ON PARTNERSHIPS	799.
TOTAL TO FORM 990-PF, PART III, LINE 5	10,275.

FORM 990-PF CORPORATE STOCK STATEMENT 12

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
STOCKS & MUTUAL FUNDS - SEE ATTACHMENT 9	15,257,732.	30,366,893.
TOTAL TO FORM 990-PF, PART II, LINE 10B	15,257,732.	30,366,893.

FORM 990-PF DEPRECIATION OF ASSETS HELD FOR INVESTMENT STATEMENT 13

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
PARAMOUNT THEATER FURNITURE & FIXTURES	24,951.	24,951.	0.
220-240 CYPRESS RENOVATION	78,689.	4,624.	74,065.
CARPET & FLOORING	31,193.	6,239.	24,954.
HVAC SYSTEM- PARAMOUNT	54,655.	0.	54,655.
TOTAL TO FM 990-PF, PART II, LN 11	189,488.	35,814.	153,674.

FORM 990-PF OTHER INVESTMENTS STATEMENT 14

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PARTNERSHIP INTERESTS - SEE ATTACHMENT 9	FMV	16,257,065.	51,291,407.
TOTAL TO FORM 990-PF, PART II, LINE 13		16,257,065.	51,291,407.

FORM 990-PF	OTHER ASSETS		STATEMENT 15
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
LIFE INSURANCE - CSV	104,239.	0.	0.
DUE FROM KICKAPOO SPRINGS - OVERHEAD	200,272.	289,962.	289,962.
DUE FROM LEGETT - OVERHEAD	200,272.	289,962.	289,962.
TO FORM 990-PF, PART II, LINE 15	504,783.	579,924.	579,924.

FORM 990-PF	OTHER LIABILITIES		STATEMENT 16
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
PAYROLL LIABILITIES	0.	7,426.	
TOTAL TO FORM 990-PF, PART II, LINE 22	0.	7,426.	

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 17

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JOSEPH E. CANON P.O. BOX 176 ABILENE, TX 79604-0176	EXEC. V.P./EXEC. DIRECTOR 20.00	118,447.	21,441.	0.
JEFF BLANKS P.O. BOX 176 ABILENE, TX 79604-0176	V.P./TRES/CFO 20.00	87,849.	17,667.	0.
KADE L. MATTHEWS P.O. BOX 176 ABILENE, TX 79604-0176	CHAIRMAN/PRESIDENT 5.00	86,667.	1,667.	0.
LAWRENCE E. GILL P.O. BOX 176 ABILENE, TX 79604-0176	V.P./GRANTS ADMINISTRATOR 40.00	133,404.	25,329.	0.
LINDA BUCKNER P.O. BOX 176 ABILENE, TX 79604-0176	V.P./SEC/PROPERTY ADMIN 20.00	104,938.	10,616.	0.
JOHN A. MATTHEWS, JR. P.O. BOX 176 ABILENE, TX 79604-0176	DIRECTOR 1.00	0.	0.	0.
JOSEPPH B. MATTHEWS P.O. BOX 176 ABILENE, TX 79604-0176	DIRECTOR 1.00	0.	0.	0.
JULIA MATTHEWS WILKINSON P.O. BOX 176 ABILENE, TX 79604-0176	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		531,305.	76,720.	0.



DODGE JONES FOUNDATION & SUBSIDIARY  
 ABILENE, TEXAS 79604

FORM 990 PF  
 FEDERAL ID# 75-6006386  
 FOR THE YEAR ENDED 12-31-17

ATTACHMENT 2

COMBINED TOTALS				DODGE JONES FOUNDATION				DODGCO, INC			
(A) REVENUE & EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) DISBURSED FOR CHARITABLE PURPOSES	(A) REVENUE & EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) DISBURSED FOR CHARITABLE PURPOSES	(A) REVENUE & EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) DISBURSED FOR CHARITABLE PURPOSES
7,232,634	7,712,552			7,232,634	7,712,552						
495,761	0			495,761	0						
1,561	1,561			1,561	1,561						
\$7,729,956	\$7,714,113	\$0	\$0	\$7,729,956	\$7,714,113		\$0	\$0	\$0		\$0
33,009	23,934		9,075	32,409	23,334		9,075	600	600		
\$49,357	\$35,537	\$0	13,820	\$49,357	35,537		13,820				\$0

OTHER INCOME, PART 1, LN 11  
 PARTNERSHIP INCOME  
 LIFE INSURANCE PROCEEDS  
 MISCELLANEOUS INCOME

TOTAL OTHER INCOME

LEGAL FEES, PART 1, LN 16(a)  
 LEGAL FEES

ACCOUNTING FEES, PART 1, LN 16(b)

AUDIT & TAX SERVICES

DODGE JONES FOUNDATION & SUBSIDIARY  
 ABILENE, TEXAS 79604

FORM 990 PF  
 FEDERAL ID# 75-6006386  
 FOR THE YEAR ENDED 12-31-17

ATTACHMENT 3

COMBINED TOTALS					DODGE JONES FOUNDATION				DODGCO, INC.			
(A) REVENUE & EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) DISBURSE FOR CHARITABLE PURPOSES	(A) REVENUE & EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) DISBURSE FOR CHARITABLE PURPOSES	(A) REVENUE & EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) DISBURSE FOR CHARITABLE PURPOSES	
		\$0	\$15,345	\$48,347	\$33,002		\$15,345					
\$48,347	\$33,002	0	0									
35,261	35,261	0	0					35,261	35,261			
4,519	4,519	0	0	4,519	4,519							
55,095	0	0	0	55,095	0							
10	0	0	0	10	0							
\$143,232	\$72,782	\$0	\$15,345	\$107,971	\$37,521		\$15,345	\$35,261	\$35,261		\$0	
58,838	58,838	0	0									
1,955	1,408	0	547	1,955	1,408			58,838	58,838			
369	266	0	103	369	266				0			
2,009	1,447	0	562	2,009	1,447							
90,324	90,324	0	0	90,324	90,324							
17,875	17,875	0	0					17,875	17,875			
(638,087)	(459,423)	0	(178,664)	(638,087)	(459,423)		(178,664)					
16,117	16,117	0	0					16,117	16,117			
49,281	49,281	0	0					49,281	49,281			
(98,139)	(98,139)	0	0					(98,139)	(98,139)			
15,978	11,504	0	4,474	15,978	11,504		4,474					
(\$483,480)	(\$310,502)	\$0	(\$172,978)	(\$527,452)	(\$354,474)		(\$172,978)	\$43,972	\$43,972		\$0	

TAXES, PART I, LN 18:

PAYROLL TAXES  
 AD VALOREM TAXES- LAND  
 FOREIGN TAXES  
 EXCISE TAX  
 STATE INCOME TAXES

TOTAL TAXES

OTHER EXPENSES, PART I, LN 23:

INSURANCE - RENTAL  
 INSURANCE  
 POSTAGE  
 DUES & SUBSCRIPTIONS  
 INVESTMENT MANAGEMENT FEES  
 REAL ESTATE MANAGEMENT FEES  
 ADMIN COST ALLOCATIONS  
 MISCELLANEOUS  
 REPAIRS & MAINTENANCE  
 INSURANCE REIMBURSEMENT  
 COMPUTER EXPENSE

TOTAL OTHER EXPENSES

DODGE JONES FOUNDATION & SUBSIDIARY  
 ABILENE, TEXAS 79604

FORM 990 PF  
 FEDERAL ID# 75-6006386  
 FOR THE YEAR ENDED 12-31-17

ATTACHMENT 4  
BEGINNING BALANCE SHEET PART II:

	COMBINED TOTALS	DJF	DODGCO
<b>ASSETS</b>			
1 CASH--NON-INTEREST-BEARING	(132,190)	(168,419)	36,229
2 SAVINGS & TEMPORARY INVESTMENTS	2,994,507	2,994,507	0
3 ACCOUNTS RECEIVABLE			
4 PLEDGES RECEIVABLE			
5 GRANTS RECEIVABLE			
6 RECEIVABLE DUE FROM OFFICERS, ETC			
7 OTHER NOTES & LOANS RECEIVABLE			
8 INVENTORIES FOR SALE OR USE			
9 PREPAID EXPENSES & DFD CHARGES			
10 a. INVESTMENTS--US & STATE OBLIGATIONS			
b INVESTMENTS--CORPORATE STOCK	13,559,672	13,559,672	0
c INVESTMENTS--CORPORATE BONDS			
11 INVESTMENTS--LAND, BLDGS, EQUIP	2,505,127	0	2,505,127
12 INVESTMENTS--MORTGAGE LOANS	3,546,252	3,546,252	0
13 INVESTMENTS--OTHER	17,229,788	17,229,788	0
14 LAND, BUILDINGS, & EQUIPMENT	77,336	0	77,336
15 OTHER ASSETS	504,783	504,783	0
<b>16. TOTAL ASSETS</b>	<b>40,285,275</b>	<b>37,666,583</b>	<b>2,618,692</b>
<b>LIABILITIES:</b>			
17 ACCOUNTS PAYABLE & ACCRUED EXPENSES			
18 GRANTS PAYABLE			
19 DEFERRED REVENUE			
20 LOANS FROM OFFICERS, ETC			
21 MORTGAGES & OTHER NOTES PAYABLE			
22 OTHER LIABILITIES	0		
<b>23. TOTAL LIABILITIES</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>FUND BALANCES:</b>			
24 UNRESTRICTED	40,285,275	37,666,583	2,618,692
25 TEMPORARILY RESTRICTED			
26 PERMANENTLY RESTRICTED			
27 CAPITAL STOCK OR TRUST PRINCIPAL			
28 PAID-IN CAPITAL OR CAPITAL SURPLUS			
29 RETAINED EARNINGS OR ACCUMULATED INC			
<b>30. TOTAL NET ASSETS OR FUND BALANCES</b>	<b>\$40,285,275</b>	<b>\$37,666,583</b>	<b>\$2,618,692</b>
<b>31. TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$40,285,275</b>	<b>\$37,666,583</b>	<b>\$2,618,692</b>

ATTACHMENT 5

ENDING BALANCE SHEETS - PART II.	COMBINED		DODGE JONES FOUNDATION		DODGCO, INC.	
	(b) BOOK VALUE	(c) FAIR MKT	(b) BOOK VALUE	(c) FAIR MKT	(b) BOOK VALUE	(c) FAIR MKT
<b>ASSETS</b>						
1 CASH--NON-INTEREST-BEARING	\$44,709	\$44,709	\$17,615	\$17,615	\$27,094	\$27,094
2 SAVINGS & TEMPORARY INVESTMENTS	2,980,857	2,980,857	2,980,857	\$2,980,857		
3 ACCOUNTS RECEIVABLE						
4 PLEDGES RECEIVABLE						
5 GRANTS RECEIVABLE						
6 RECEIVABLE DUE FROM OFFICERS, ETC						
7 OTHER NOTES & LOANS RECEIVABLE						
8 INVENTORIES FOR SALE OR USE						
9 PREPAID EXPENSES & DFD CHARGES						
10 a INVESTMENTS--US & STATE OBLIGATIONS						
b INVESTMENTS--CORPORATE STOCK	15,257,732	30,366,893	15,257,732	30,366,893		
c INVESTMENTS--CORPORATE BONDS						
11 INVESTMENTS--LAND, BLDGS, EQUIP	2,495,547	3,197,752	0	0	2,495,547	3,197,752
12 INVESTMENTS--MORTGAGE LOANS						
13 INVESTMENTS--OTHER	16,257,065	51,291,407	16,257,065	51,291,407		
14 LAND, BUILDINGS, & EQUIPMENT	153,674	249,366	0	0	153,674	249,366
15 OTHER ASSETS	579,924	579,924	579,924	579,924		
16 <b>TOTAL ASSETS</b>	<b>\$37,769,508</b>	<b>\$88,710,908</b>	<b>\$35,093,193</b>	<b>\$85,236,696</b>	<b>\$2,676,315</b>	<b>\$3,474,212</b>
<b>LIABILITIES:</b>						
17 ACCOUNTS PAYABLE						
18 GRANTS PAYABLE						
19 DEFERRED REVENUE						
20 LOANS FROM OFFICERS, ETC						
21 MORTGAGES & OTHER NOTES PAYABLE						
22 OTHER LIABILITIES	7,426		7,426			
23 <b>TOTAL LIABILITIES</b>	<b>\$7,426</b>		<b>\$7,426</b>		<b>\$0</b>	
<b>FUND BALANCES:</b>						
24 UNRESTRICTED	37,762,082		35,085,767		2,676,315	
25 TEMPORARILY RESTRICTED						
26 PERMANENTLY RESTRICTED						
27 CAPITAL STOCK OR TRUST PRINCIPAL						
28 PAID-IN CAPITAL OR CAPITAL SURPLUS						
29 RETAINED EARNINGS OR ACCUMULATED INC						
30 <b>TOTAL NET ASSETS OR FUND BALANCES</b>	<b>37,762,082</b>		<b>35,085,767</b>		<b>2,676,315</b>	
31 <b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$37,769,508</b>		<b>\$35,093,193</b>		<b>\$2,676,315</b>	

ATTACHMENT 6

	COMBINED		DODGE JONES FOUNDATION		DODGCO, INC	
	(b) BOOK VALUE	(c) FAIR MKT VALUE	(b) BOOK VALUE	(c) FAIR MKT VALUE	(b) BOOK VALUE	(c) FAIR MKT VALUE
<b>INVESTMENTS- LAND, BLDGS- PART II, LN 11</b>						
LAND, BLDGS, & EQUIP	\$2,495,547	\$3,197,752			\$2,495,547	3,197,752
LESS ACCUMULATED DEPRECIATION/DEPLETION	0	0				
<b>TOTAL INVESTMENT- LAND, BLDGS, &amp; EQUIP</b>	<b>\$2,495,547</b>	<b>\$3,197,752</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,495,547</b>	<b>\$3,197,752</b>
<b>INVESTMENTS- OTHER, PART II, LN 13:</b>						
LIMITED PARTNERSHIPS						
AUTOGAS HOLDINGS, LLC E I N 45-3246778	16,156	0	16,156	0		
CENTRAL PARK - 91, LTD E I N 75-2377484	27,614	82,136	27,614	82,136		
DJ-LEGACY PARTNERS E I N 26-2808556	230,355	6,682,565	230,355	6,682,565		
DJ-PEI PARTNERS E I N 26-2807246	11,939,980	14,217,192	11,939,980	14,217,192		
ENCAP ENERGY CAPITAL FUND V-B, LP E I N 20-1180650	834,660	29,011	834,660	29,011		
FREESTONE FASTENER PARTNERS E I N 76-0700004	(10,611)	0	(10,611)	0		
HOG PARTNERSHIP, LP E I N 75-2959685	62,748	220,233	62,748	220,233		
HUMANA WEST LIMITED PARTNERSHIP E I N 75-2036998	8,003	21,169	8,003	21,169		
MDJ MINERALS E I N 75-2827247	18,807	22,000,000	18,807	22,000,000		
SFF ROYALTY, LLC E I N 26-1468738	1,372	264,131	1,372	264,131		
SOFTSEARCH INVESTMENT LP CL B E I N 75-2822476	822,284	1,390,004	822,284	1,390,004		
SOFTOP, LP E I N 75-2834930	859,712	2,689,810	859,712	2,689,810		
SOFTVEST, L P E I N 75-2845692	1,445,985	3,695,156	1,445,985	3,695,156		
<b>TOTAL OTHER INVESTMENTS</b>	<b>\$16,257,065</b>	<b>\$51,291,407</b>	<b>\$16,257,065</b>	<b>\$51,291,407</b>	<b>\$0</b>	<b>\$0</b>
<b>LAND, BLDGS, &amp; EQUIPMENT, PART II, LN 14:</b>						
BUILDING						
OIL & GAS EQUIPMENT	\$0	\$0				
EQUIPMENT	203,091	298,783	11,666	11,666	191,425	287,117
<b>TOTAL BASIS</b>	<b>\$203,091</b>	<b>\$298,783</b>	<b>\$11,666</b>	<b>\$11,666</b>	<b>\$191,425</b>	<b>\$287,117</b>
LESS ACCUMULATED DEPRECIATION	(49,417)	(49,417)	(11,666)	(11,666)	(37,751)	(37,751)
<b>TOTAL LAND, BLDGS, &amp; EQUIPMENT</b>	<b>\$153,674</b>	<b>\$249,366</b>	<b>\$0</b>	<b>\$0</b>	<b>\$153,674</b>	<b>\$249,366</b>
<b>OTHER ASSETS, PART II, LN 15</b>						

LIFE INSURANCE - CSV  
 DUE FROM KICKAPOO SPRINGS - OVERHEAD  
 DUE FROM LEGETT - OVERHEAD

	0	0				
	289,962	289,962	289,962	289,962		
	289,962	289,962	289,962	289,962		
TOTAL OTHER ASSETS	579,924	579,924	579,924	579,924	0	0
<b><u>OTHER LIABILITIES, PART II, LN 22</u></b>						
PAYROLL LIABILITIES	7,426	0	7,426			
TOTAL OTHER LIABILITIES	7,426	0	7,426	0	0	0

DODGE JONES FOUNDATION & SUBSIDIARY  
 ABILENE, TEXAS 79604

FORM 990 PF  
 FEDERAL ID# 75-6006386  
 FOR THE YEAR ENDED 12-31-17

ATTACHMENT 7

CHANGES IN NET ASSETS - PART III:

	COMBINED TOTALS	DJF	DODGCO
1 TOTAL NET ASSETS BEG OF YEAR	40,285,275	37,666,583	2,618,692
2 AMOUNT PART 1 LINE 27a	(4,231,565)	(4,239,185)	7,620
3 OTHER INCREASES NOT INCLUDED IN LINE 2			
PERCENTAGE DEPLETION & DEPL IN EXCESS OF BASIS	60,724	60,724	
AT-RISK CARRYOVER ALLOWED	1,615,457	1,615,457	
BOOK/TAX BASIS DIFFERENCES ON DISPOSITION OF ONEOK	42,466	42,466	
CONTRIBUTION FROM DODGE JONES	0	(50,000)	50,000
TO OTHER INCREASES NOT INCLUDED IN LINE 2	1,718,647	1,668,647	50,000
4 ADD LINES 1,2, AND 3	37,772,357	35,096,045	2,676,312
5 DECREASES NOT INCLUDED IN LINE 2			
DISALLOWED AT-RISK LOSSES ON PARTNERSHIPS	(799)	(799)	
NON-DEDUCTIBLE EXPENSES	(9,476)	(9,476)	
TOTAL DECREASES NOT INCLUDED IN LINE 2	(10,275)	(10,275)	0
6 TOTAL NET ASSETS OR FUND BALANCE	37,762,082	35,085,770	2,676,312

## DODGE JONES FOUNDATION AND SUBSIDIARY

Abilene, Texas

## ATTACHMENT 8

PART IV. CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

990 PF

EIN 75-6006386

12/31/2017

Number of Shares or Face Value	(a) Description	(e) Sales Proceeds	(g) Cost or Other Basis	(h) Gain (Loss)
<u>CORPORATE STOCKS</u>				
2000	Abbvie Inc. Com	\$ 144,957	\$ 136,403	\$ 8,553
310	Adient PLC	20,503	14,441	6,061
2100	Advance Auto Parts	179,556	244,396	(64,840)
5600	Airgain, Inc.	83,418	133,333	(49,915)
666	Allegion Pls	53,165	8,078	45,087
27	Alphabet Inc.	25,758	9,323	16,434
920	Apache Corp	43,648	29,528	14,120
133	Bioverativ Inc.	5,947	5,771	176
235	Checkpoint Software Tech.	26,432	14,360	12,072
4,200	Cisco Systems Inc.	131,709	100,069	31,640
1,000	Cooper Companies Inc.	236,919	25,891	211,028
2,300	Core Labs	219,928	230,775	(10,847)
3,400	Corning, Inc.	103,325	73,694	29,631
1,400	CVS Corp	112,266	41,517	70,749
1,187	Danaher Corp	103,199	99,990	3,209
0.3333	Delphi Technologies PLC	18	15	4
-	Dial Thru Int'l	-	1,422,159	(1,422,159)
1,781	Dollar General Corp	166,843	126,531	40,312
1,400	Dover Corp	110,283	44,738	65,545
1,900	Eaton Corporation	145,570	130,256	15,314
116	Engility Holdings Inc	3,233	2,186	1,047
4,100	EP Energy Corp	14,188	78,517	(64,329)
1,739	Exxon/Mobil Corp	140,089	23,021	117,068
273	Facebook Inc.	45,615	23,846	21,770
2,000	First American Corp.	112,610	31,370	81,240
12,100	Fossil Group Inc.	251,710	777,156	(525,446)
2,600	Freeport-McMoran Copper	31,310	31,140	170
4,000	Gentex Corp	71,972	54,729	17,244
2,042	Gilead Sciences Inc.	146,619	210,075	(63,457)
1,300	Graco Inc.	110,759	33,344	77,415
2,700	Hartford Financial Services Group	142,273	68,872	73,401
6,600	Horton D.R. Inc.	309,481	200,554	108,927
11,000	Inc Research Holdings Inc.	469,907	436,190	33,717
2,000	Ingersoll Rand Cl A	180,756	33,729	147,027
3,105	Johnson Controls Inc.	133,606	26,053	107,553
2,600	Knowles Corp	44,397	65,808	(21,411)
833	The Kraft Heinz Co	71,348	24,239	47,109
700	L3 Technologies Inc.	116,283	53,038	63,245
874	Lam Research Corp	93,129	62,439	30,690
1,800	Mallinckrodt Inc.	79,785	128,891	(49,107)
2,700	Marathon Oil Corp	31,428	99,176	(67,748)
800	McKesson Corp	131,041	22,198	108,843

**DODGE JONES FOUNDATION AND SUBSIDIARY**

Abilene, Texas

**ATTACHMENT 8****PART IV, CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

990 PF

EIN 75-6006386

12/31/2017

Number of Shares or Face Value	(a) Description	(e) Sales Proceeds	(g) Cost or Other Basis	(h) Gain (Loss)
628	Mead Johnson Nutrition	56,520	57,624	(1,104)
1,338	Medtronic Inc.	118,675	103,477	15,198
3,000	Microsoft Corp	205,465	78,481	126,984
1,398	Mobileye N V	86,372	52,754	33,618
2,500	Mondelez Intl	107,623	49,285	58,338
4,593	Newell Brands Inc.	158,475	243,799	(85,323)
1,400	Newfield Exploration Cos	39,961	62,476	(22,515)
2,200	Noble Energy Inc.	62,964	36,851	26,113
1,522	Northern Trust Corp	144,956	147,836	(2,880)
1,300	Novartis Ag Spon Adr	109,389	75,847	33,542
2,400	Oracle Corp.	120,455	66,818	53,637
120	Panera Bread Company	37,800	25,071	12,729
780	Pentair Plc.	51,196	9,966	41,230
1,300	Pepsico Inc.	149,725	78,466	71,259
4,200	Pfizer Inc.	141,117	68,240	72,877
1,200	Praxair Inc.	158,035	38,911	119,124
3,300	Quanta Services	105,179	111,753	(6,575)
392	Red Hat, Inc.	33,739	20,629	13,109
3,000	Republic Services Inc.	189,758	31,410	158,347
1,200	Thermo Fischer Scientific-Electron	208,731	29,574	179,157
2,000	Tyco Electronics Ltd.	156,166	52,774	103,392
1,156	Under Armour Inc	24,826	44,217	(19,391)
561	Walt Disney Company	59,126	32,156	26,970
2,000	Wesco Intl. Inc.	113,743	51,503	62,240
668	Willis Towers Watson Public	99,918	98,040	1,878
Total Corporate Stocks		7,384,894	7,045,801	339,094
<b><u>MUTUAL FUNDS</u></b>				
5,550	Federated Ultrashort Bond Fund	50,557	50,391	166
Total Mutual Funds		50,557	50,391	166
<b><u>PARTNERSHIP INTERESTS</u></b>				
2,000	Magellan Midstream Partners	140,591	10,638	129,954
	Main Street Liquidating Agency	-	10,253	(10,253)
1,182	Oneok Inc.	62,721	-	62,721
	Trey Resources I, LLC	-	190,894	(190,894)
Total Partnership Interests		203,312	211,784	(8,472)
TOTAL INVESTMENTS		7,638,763	7,307,976	330,788

**DODGE JONES FOUNDATION AND SUBSIDIARY**  
**Abilene, Texas**  
**ATTACHMENT 9**  
INVESTMENTS, PART II, LINE 10B

**FORM 990PF**  
**EIN 75-6006386**  
**12/31/17**

Number of Shares or Face Value	Description	Cost	Approximate Market Value at 12-31-17
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CORPORATE STOCKS

442	Activision Blizzard, Inc.	27,936	27,987
16,900	Air Lease Corp	410,208	812,721
2,342	Alaska Air Group, Inc	186,244	172,160
630	Alexion Pharmaceuticals	84,981	75,342
1,196	Allergan PLC	284,998	195,642
401	Alphabet, Inc.	348,301	422,413
123	Amazon	88,196	143,845
668	Amen Properties, Inc.	136,749	323,980
272	Ameriprise Financial	31,077	46,096
1,798	Anadarko Petroleum Corp.	93,046	96,445
1,044	Anthem, Inc.	195,889	234,910
4,290	Apache Corp.	408,708	181,124
511	Apple Computers, Inc.	45,500	86,477
2,653	Aptiv PLC	201,832	225,054
2,351	Autodesk, Inc.	239,195	246,455
100,973	Auto-Gas Systems Inc	438,223	0
288	Biogen, Inc.	74,366	91,748
103	BlackRock, Inc.	27,852	52,912
478	Broadcomm, LTD	52,702	122,798
10,000	Brown Forman Corp. CL B	145,218	686,700
912	Canadian Pacific Railway LTD	146,611	167,170
2,175	Celgene Corp.	246,398	226,983
941	Centene Corp	61,704	94,928
394	Chevron Corp	42,057	49,325
757	Cimarex Energy, Co.	86,153	92,362
3,500	CME Group	293,104	511,175
4,458	Commscope Holding Company, Inc.	162,420	168,646
15,681	Concho Resources, Inc.	222,141	2,355,600
2,000	Core Laboratories	196,670	219,100
1,707	Danaher Corp.	143,794	158,444
1,084	Delphi Automotoive PLC	58,581	91,956
884	Delphi Technologies PLC	41,034	46,383

1,780	Delta Air Lines	67,544	99,680
1,047	Discover Financial Services	61,910	80,535
1,649	Dollar General Corp	117,153	153,373
7,000	DR Horton	212,709	357,490
2,245	DXC Technology Company	194,568	213,051
21,628	Earthstone Energy, Inc.	483,228	229,905
353	Equinix, Inc.	157,575	159,987
4,685	Estee Lauder	359,936	596,119
2,340	Facebook	330,770	412,917
2,300	FedEx	541,625	573,942
9,000	First American Financial	144,843	504,360
35,000	First Bancshares of Texas	70,000	588,700
160,000	First Financial Bankshares, Inc	447,052	7,208,000
27,000	Gentex Corp.	261,874	565,650
8,500	Gilead Sciences, Inc	734,620	608,940
280	Goldman Sachs	52,042	71,333
15,000	Graco, Inc	174,121	678,300
17,000	Intel Corp.	520,339	784,720
11,200	Interactive Brokers Group, Inc.	413,736	663,152
2,706	IQVIA Holdings	242,475	264,917
687	JP Morgan Chase & Co	46,287	73,468
13,034	Keysight Technologies	516,011	542,215
81,586	Main Street Capital Corp.	1,002,036	3,241,412
763	Medtronic	58,380	61,612
1,680	Mondelez International	58,804	71,904
278	Netflix, Inc.	43,956	53,365
3,773	Nielsen N V	145,967	137,337
363	Nvidia Corp	36,281	70,240
5,000	Oasis Petroleum, Inc	112,408	42,050
545	Palo Alto Networks, Inc.	77,905	78,992
2,500	Qualcomm	138,618	160,050
1,519	Raymond James Financial	122,644	135,647
9,470	Receptor Logic, Inc	40,560	0
708	Royal Caribbean	55,762	84,450
6,000	Royal Dutch Shell	325,537	400,260
6,614	Sabre Corp.	145,437	135,587
728	Salesforce Comm, Inc.	52,764	74,424
3,757	Schlumberger LTD	246,886	253,184
1,376	SDPR S&P Biotech ETF	86,361	116,781
1,354	Starbucks	41,341	77,760
4,936	Synchrony Financial	146,542	190,579
2,202	The Progressive Corp	97,264	124,017
852	Tractor Supply	66,357	63,687
673	Vanguard Materials ETF	73,189	91,999
3,057	Visa, Inc	289,732	348,559
1,129	Western Digital Corp	97,366	89,789

DODGE JONES FOUNDATION		FORM 990-PF	
ABILENE, TEXAS 79604		FEDERAL ID # 75-6006386	
ATTACHMENT 10		FOR THE YEAR ENDED 12-31-17	
GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR, PAGE 11, PART XV, LINE 3a			
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
<b>EDUCATIONAL</b>			
ABILENE CHRISTIAN UNIVERSITY 1600 CAMPUS COURT ABILENE, TX 79699	PC	TEDxACU PARTNERSHIP, SCIENCE COMPLEX CONSTRUCTION, SPORTS SCHOLARSHIP FUNDRAISER - PAUL PALMER	3,766,200
ABILENE ISD 241 PINE STREET ABILENE, TX 79601	PC	REVOLUTION STRINGS CANADIAN TOUR, 2017 MILLION WORD READER CELEBRATION, AHS/CHS AFJROTC TRAINING CORPS, 2013-2018 ADVANCED PLACEMENT PROGRAM, ABILENE HIGH - COOPER LIVESTOCK SHOW, COOPER HIGH SCHOOL THEATRE PRODUCTION OF WHITE CHRISTMAS, RENOVATION OF MANN MIDDLE SCHOOL COURTYARD, AHS PRODUCTION OF THE DROWSY CHAPERONE	224,125
ABILENE EDUCATION FOUNDATION 241 PINE STREET, SUITE 306 ABILENE, TX 79601	PC	OPERATING SUPPORT	20,000
AMERICAN ACADEMY OF DISTANCE LEARNING, INC PO BOX 41211 NORFOLK, VA 23541	PC	OPERATING SUPPORT, TO HELP FUND EVENT IN DALLAS	2,000
FATHER YERMO SCHOOLS CAPITAL CAMPAIGN, INC. 220 WASHINGTON ST EL PASO, TX 79905	PC	TUITION ASSISTANCE	2,500
FOUNDATION FOR TEACHING ECONOMICS 260 RUSSELL BOULEVARD, #B DAVIS, CA 95616	PC	OPERATING SUPPORT	5,000
FREEDOMWORKS FOUNDATION 400 NORTH CAPITOL STREET NW STE 765 WASHINGTON, DC 20001	PC	TO SUPPORT THE REGULATORY ACTION CENTER	5,000
FREE WHEELCHAIR MISSION 15279 ALTON PARKWAY SUITE 300 IRVINE, CA 92618	PC	OPERATING SUPPORT	4,000
FRIENDS FOR LIFE 301 OAK STREET ABILENE, TX 79602	PC	OPERATING SUPPORT	5,000
FRIENDS OF THE ABILENE PUBLIC LIBRARY 202 CEDAR ST ABILENE, TX 79601	PC	2017 BOOK FESTIVAL	3,000
FUND FOR AMERICAN STUDIES 1706 NEW HAMPSHIRE AVE WASHINGTON DC 20009	PC	OPERATING SUPPORT	10,000
HARDIN-SIMMONS UNIVERSITY 2200 HICKORY STREET ABILENE, TX 79601	PC	2018 ROUND TABLE LUNCHEON	2,000
HOWARD PAYNE UNIVERSITY 1000 FISK STREET BROWNWOOD, TX 76801	PC	WINEBRENNER MEMORIAL HALL OF SCIENCE REMODEL	25,000
JUNIOR ACHIEVEMENT OF ABILENE 301 CYPRESS STREET STE 310 ABILENE, TX 79601	PC	2017 BUSINESS HALL OF FAME DINNER, OPERATING SUPPORT	12,500
KENLEY SCHOOL 1434 MATADOR STREET ABILENE, TX 79605	PC	SCHOLARSHIP ENDOWMENT	55,000
MCWHINEY HISTORY EDUCATION GROUP	PC	TRANFER OF BGHV PROPERTY	250,000

DODGE JONES FOUNDATION		FORM 990-PF	
ABILENE, TEXAS 79604		FEDERAL ID # 75-6006386	
ATTACHMENT 10		FOR THE YEAR ENDED 12-31-17	
GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR, PAGE 11, PART XV, LINE 3a			
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
133 WILLIAM ST BUFFALO GAP, TX 79508		SUPPORT	
MCMURRY UNIVERSITY 1 MCMURRY STATION ABILENE, TX 79697	PC	SCHOOL OF BUSINESS CAMPAIGN	2,000,000
NATIONAL RIGHT TO LIFE COMMITTEE EDUCATIONAL TRUST FUN 512 TENTH STREET, NW WASHINGTON, DC 20004	PC	OPERATING SUPPORT	5,000
UNIVERSITY OF NORTH TEXAS 1155 UNION CIR DENTON, TX 76203	PC	CATHY NELSON HARTMAN PORTAL TO TEXAS HISTORY ENDOWMENT	15,000
SUSAN B. ANTHONY LIST, INC EDUCATION FUND 2800 S SHIRLINGTON RD STE 1200 ARLINGTON, VA 22206-3616	PC	OPERATING SUPPORT	10,000
TEXAS TECH ALUMNI ASSOCIATION ABILENE CHAPTER PO BOX 45001 LUBBOCK, TX 79409	PC	SCHOLARSHIP GRANT IN LIEU OF SCHOLARSHIP DINNER SPONSORSHIP	5,000
TEXAS TECH FOUNDATION 1508 KNOXVILLE AVENUE, STE 315 LUBBOCK, TX 79409	PC	2017 RAWLS SCHOLARSHIP EVENT	2,000
VIKTOR FRANKL INSTITUTE OF LOGOTHERAPY BOX 15211 ABILENE, TX 79698-5211	PC	TWENTY-FIRST WORLD CONGRESS	10,000
WYLIE BULLDOGS EDUCATION FOUNDATION 6249 BUFFALO GAP RD ABILENE, TX 79606	PC	2017 WE ARE WYLIE DINNER	2,500
<b>TOTAL EDUCATIONAL</b>			<b>\$6,440,825</b>
<b>CULTURAL</b>			
ABILENE ARTS ALLIANCE 1101 N 1ST ST ABILENE, TX 79601	PC	207-2018 CHILDREN'S PERFORMING ARTS SERIES, 2017-2018 ABILENE BROADWAY SERIES, 2018 CALF	17,000
ABILENE CHAMBER OF COMMERCE FOUNDATION 174 CYPRESS ST #200 ABILENE, TX 79601	PC	TEXAS FARM, RANCH, AND WILDLIFE EXPO SCHOLARSHIP FUND, 2017 PORTAL PROJECT, 2017 MILITARY COMMUNITY SPONSOR, ABILENE COMMUNITY BAND, 2017 BUSINESS MERCADO, FOR THE BENEFIT OF THE ABILENE INDUSTRIAL FOUNDATION, 2017 ANNUAL MEMBERSHIP AWARDS CELEBRATION, DOWNTOWN DEVELOPMENT MANAGER	76,650
ABILENE PERFORMING ARTS COMPANY, INC 1049 INDUSTRIAL BOULEVARD STE 200 ABILENE, TX 79602	PC	OPERATING SUPPORT	1,000
ABILENE PHILHARMONIC ASSOCIATION, INC 402 CYPRESS STREET, #130 ABILENE, TX 79601	PC	TO ESTABLISH THE DODGE JONES MUSIC ACADEMY	45,000
BEN RICHEY BOYS RANCH 501 BEN RICHEY DRIVE ABILENE, TX 79602	PC	2017 STORYTELLERS UNPLUGGED	6,000
BUFFALO GAP WINE & FOOD SUMMIT, INC PO BOX 5787 ABILENE, TX 79608	PC	2017 EVENT	6,000
CARNEGIE LIBRARY OF BALLINGER	PC	REPOINTING AND PAINTING	10,000

DODGE JONES FOUNDATION ABILENE, TEXAS 79604 ATTACHMENT 10		FORM 990-PF FEDERAL ID # 75-6006386 FOR THE YEAR ENDED 12-31-17	
GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR, PAGE 11, PART XV, LINE 3a			
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
204 NORTH 8TH STREET BALLINGER, TX 76821			
CENTER FOR IMMIGRATION STUDIES 1629 K STREET NW, SUITE 600 WASHINGTON, DC 20006	PC	OPERATING SUPPORT	2,500
DALLAS COUNTY HERITAGE SOCIETY 3939 GRAND AVENUE DALLAS, TX 75210	PC	DALLAS HERITAGE VILLAGE	5,000
FRONTIER TEXAS!, INC. 625 NORTH FIRST STREET ABILENE, TX 79601	PC	2017 BELT SANDER RACES	2,000
HISTORIC PARAMOUNT THEATRE, INC 352 CYPRESS STREET ABILENE, TX 79601	PC	TO FUND EXECUTIVE DIRECTOR'S ACCOUNT, PRODUCTION OF FIDDLER ON THE ROOF, PARTIAL SALARY OF NEW EXECUTIVE DIRECTOR	80,000
NATIONAL CENTER FOR CHILDREN'S ILLUSTRATED LIT. 102 CEDAR ABILENE, TX 79601	PC	20TH ANNIVERSARY CELEBRATION DINNERS, EXHIBITION SUPPORT	15,000
RECORDING LIBRARY OF WEST TEXAS 2012 W CUTHBERT AVE MIDLAND, TX 79701-5798	PC	OPERATING SUPPORT	5,000
TAYLOR COUNTY ADULT LITERACY COUNCIL 1929 SOUTH 11TH STREET ABILENE, TX 79602	PC	PROGRAM SUPPORT	350
THE CENTER FOR CONTEMPORARY ARTS 220 CYPRESS ST ABILENE, TX 79601	PC	OPERATING SUPPORT IN LIEU OF FIESTA DE ARTE SPONSORSHIP	5,000
THE GRACE MUSEUM 102 CYPRESS ST ABILENE, TX 79601	PC	2017 FALL BENEFIT, HVAC RENOVATION	80,920
<b>TOTAL CULTURAL</b>			<b>\$357,420</b>
<b>MEDICAL</b>			
ALZHEIMER'S ASSOCIATION - NORTH CENTRAL TEXAS CHAPTER 2630 WEST FREEWAY STE 100 FORT WORTH, TX 76102	PC	OPERATING SUPPORT	2,500
AMERICAN ASSOCIATION OF PRO-LIFE OBSTETRICIANS & GYNECOLOGISTS PO BOX 395 EU CLAIRE, MI 49111-0395	PC	DIRECTOR OF COMMUNICATIONS STAFF POSITION	18,000
AMERICAN COUNCIL ON SCIENCE AND HEALTH 1995 BROADWAY, 2ND FLOOR NEW YORK, NY 10023-5860	PC	OPERATING SUPPORT	1,500
AMERICAN RED CROSS TEXAS BIG COUNTRY 1610 NORTH 2ND STREET ABILENE, TX 79601	PC	SOUTHERN TORNADOES AND STORMS, HURRICANE HARVEY RELIEF	10,000
CANCER SERVICES NETWORK, INC 100 CHESTNUT ST, STE 100 ABILENE, TX 79602	PC	2017 FASHIONS FOR THE CURE	5,000
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON ROAD, 2ND FLOOR BETHESDA, MARYLAND 20814	PC	2017 GREAT STRIDES WALK	5,000
DISABILITY RESOURCES, INC	PC	OPERATING SUPPORT IN LIEU OF 30TH ANNIVERSARY	5,000

DODGE JONES FOUNDATION		FORM 990-PF	
ABILENE, TEXAS 79604		FEDERAL ID # 75-6006386	
ATTACHMENT 10		FOR THE YEAR ENDED 12-31-17	
GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR, PAGE 11, PART XV, LINE 3a			
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
P O BOX 1880 ABILENE, TX 79604		CELEBRATION SPONSORSHIP, 2018 BIG COUNTRY CELEBRITY QUAIL HUNT	
HENDRICK HOME FOR CHILDREN 2758 JEANETTE STREET ABILENE, TX 79602	PC	2018 DANCING WITH THE ABILENE STARS	3,000
HENDRICK MEDICAL CENTER FOUNDATION - The Hope Fund 1900 PINE STREET ABILENE, TX 79601	PC	2017 BUNCO FOR BREAST CANCER	1,000
M.D. ANDERSON CANCER CENTER 1515 HOLCOMBE BLVD HOUSTON, TX 77030	PC	OPERATING SUPPORT IN LIEU OF 2017 POLO ON THE PRAIRIE, 2018 POLO ON THE PRAIRIE	5,000
MEDICAL INSTITUTE FOR SEXUAL HEALTH 1101 SOUTH CAPITAL OF TEXAS HWY BLDG B STE 100 AUSTIN, TX 78746	PC	COALITION PLANNING MEETING	5,000
METHODIST HEALTH SYSTEM FOUNDATION 360 OAK HARBOR BOULEVARD SLIDELL, LA 70458	PC	2017 FOLSOM AWARD HONORING DAVID MILLER	10,000
TAYLOR'S GIFT FOUNDATION 106 NORTH DENTON TAP ROAD COPPELL, TX 75019	PC	OPERATING SUPPORT	10,000
WEST TEXAS REHABILITATION CENTER 4601 HARTFORD ABILENE, TEXAS 79605	PC	2017 DINNER SHOW	3,500
<b>TOTAL MEDICAL</b>			<b>\$84,500</b>
<b>RELIGIOUS</b>			
ACTON INSTITUTE 98 E FULTON STREET GRAND RAPIDS, MI 49503	PC	OPERATING SUPPORT	4,000
BROADVIEW BAPTIST CHURCH 2500 SOUTH 27TH STREET ABILENE, TX 79605	PC	MEDICAL/DENTAL SUPPLEMENTAL PROGRAM FOR THE FOSTER GRANDPARENT PROGRAM	10,000
CHRISTIAN HOMES & FAMILY SERVICES 1202 ESTATES DR ABILENE, TX 79602	PC	CONTRIBUTION IN LIEU OF CALL HER BLESSED SPONSORSHIP	7,500
CHRISTIAN SERVICE CENTER 3185 NORTH 10TH STREET ABILENE, TX 79603	PC	50TH ANNIVERSARY DINNER - STAR PARKER	1,000
NATIONAL DAY OF PRAYER TASK FORCE PO BOX 64225 COLORADO SPRINGS, CO 80962	PC	OPERATING SUPPORT	500
<b>TOTAL RELIGIOUS</b>			<b>\$23,000</b>
<b>CHARITABLE</b>			
ABILENE CRIME STOPPERS P O BOX 717 ABILENE, TX 79604-0717	PC	OPERATING SUPPORT	10,000
ABILENE ECONOMIC DEVELOPMENT CORPORATION 174 CYPRESS STREET ABILENE, TX 79601	PC	FORGIVENESS OF LOAN (WOOTEN)	3,546,252
ABILENE GOODWILL INDUSTRIES 2200 NORTH 1ST STREET ABILENE, TX 79603	PC	TRASHCAN INITIATIVE	20,000

DODGE JONES FOUNDATION		FORM 990-PF	
ABILENE, TEXAS 79604		FEDERAL ID # 75-6006386	
ATTACHMENT 10		FOR THE YEAR ENDED 12-31-17	
GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR, PAGE 11, PART XV, LINE 3a			
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ABILENE HOPE HAVEN, INC 801 SOUTH TREADAWAY BOULEVARD ABILENE, TX 79602	PC	ENDING HOMELESSNESS IN ABILENE	90,000
ABILENE OPERA ASSOCIATION 1185 CHINA STREET ABILENE, TX 79602	PC	UNDERWRITE PRODUCTION OF MESSIAH	10,000
ABILENE WOMAN'S CLUB FOUNDATION 3425 SOUTH 14TH STREET ABILENE, TX 79605	PC	2017 SPRING LUNCHEON	250
ABILENE YOUTH SPORTS AUTHORITY 4351 RIDGEMONT DRIVE ABILENE, TX 79606	PC	2017 PLAYS YOUTH SPORTS SCHOLARSHIP PROGRAM, 2017 ABILENE STARS TRACK TEAM SPONSOR, COURT FEES ASSOCIATED WITH THE ABILENE GRAND SLAM	31,500
ABILENE ZOOLOGICAL SOCIETY PO BOX 60 ABILENE, TX 79604	PC	DONATION HONORING THE RUSSEYS IN LIEU OF 2017 ZOOBILITATION SPONSORSHIP	5,000
AFSA CHAPTER 1056 1517 ARNOLD BOULEVARD DYESS AFB, TX 79607-0000	PC	2017 RUN TO REMEMBER	250
ALLIANCE DEFENDING FREEDOM 15100 N 90TH ST SCOTTSDALE, AZ 85260	PC	OPERATING SUPPORT	5,000
ADMIRAL NIMITZ FOUNDATION 310 EAST AUSTIN STREET FREDERICKSBURG, TX 78624	PC	2017 DISTINGUISHED SPEAKERS SERIES	1,000
AMERICAN ASSOCIATION OF UNIVERSITY WOMEN 1111 SIXTEENTH ST NW WASHINGTON, DC 20036	PC	2017 WOMEN OF OUTSTANDING ACHIEVEMENT LUNCHEON	2,000
AMERICAN ENTERPRISE INSTITUTE FOR PUBLIC POLICY RESEARCH 1150 17TH ST N W WASHINGTON, D C 20036-4603	PC	OPERATING SUPPORT	20,000
AMERICANS FOR TAX REFORM FOUNDATION 722 12TH ST NW STE 400 WASHINGTON DC 20005	PC	OPERATING SUPPORT	5,000
AMERICAN JUNIOR RODEO ASSOCIATION P O BOX 398 BRONTE, TX 76933	PC	1 1 MATCHING GRANT BY 8/31/17	10,000
AMERICAN SPECTATOR FOUNDATION, INC 1611 N KENT OFFICE ST 901 ARLINGTON, VA 22209	PC	OPERATING SUPPORT	2,500
AMERICAN STUDIES CENTER 1100 NORTH GLEBE ROAD, SUITE 900 ARLINGTON, VA 22201	PC	TO SUPPORT 2017 ANNUAL CONFERENCE AND NATIONAL MEMORIAL DAY PARADE	5,000
AMERICAN VALUES 2800 SHIRLINGTON RD ARLINGTON, VA 22206	PC	OPERATING SUPPORT	5,000
AMERICA'S FUTURE FOUNDATION 1513 16TH STREET NW WASHINGTON D C 20036	PC	OPERATING SUPPORT	1,000
BIG COUNTRY AIRPOWER, INC 10527 S FM 600 ABILENE, TX 79601	PC	2017 DYESS AIRFEST OPERATING SUPPORT	3,000
BIG COUNTRY ATHLETIC HALL OF FAME	PC	2017 HALL OF FAME EVENT	1,500

DODGE JONES FOUNDATION		FORM 990-PF	
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ATTACHMENT 10		FOR THE YEAR ENDED 12-31-17	
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241 PINE STREET ABILENE, TX 79601			
BIG COUNTRY CASA 3303 NORTH 3RD STREET STE 200 ABILENE, TX 79603	PC	OPERATING SUPPORT, CHALLENGE, 1 1 PAYABLE BY 12/31/16	15,000
BLACKSTONE INSTITUTE 810 BUTTERNUT STREET ABILENE, TX 79602	PC	OPERATING SUPPORT	5,000
BOY SCOUTS OF AMERICA TEXAS TRAILS COUNCIL 1208 N 5TH ST ABILENE, TX 79601	PC	OPERATING SUPPORT	10,000
CALLAHAN COUNTY AGING SERVICES 100 W 4TH ST STE 302 BAIRD, TX 79504	PC	OPERATING SUPPORT	2,500
CANINE COMPANIONS FOR INDEPENDENCE 2965 DUTTON AVENUE P O BOX 446 SANTA ROSA, CA 95402	PC	OPERATING SUPPORT	5,000
CENTER FOR EDUCATION REFORM 1455 PENNSYLVANIA AVE, NW STE 250 WASHINGTON, DC 20004	PC	OPERATING SUPPORT	5,000
CENTER FOR URBAN RENEWAL AND EDUCATION 1317 F STREET NW, SUITE 900 WASHINGTON, DC 20004	PC	OPERATING SUPPORT	5,000
CHILDREN'S ADVOCACY CENTERS OF TEXAS, INC. 1501 W ANDERSON LANE AUSTIN, TX 78757	PC	CACTX HURRICANE HARVEY RELIEF FUND	1,000
CITY OF ABILENE PO BOX 60 ABILENE, TX 79604	GOV	CONSTRUCTION OF A MAINTENANCE FACILITY/HOSPITAL AT THE ABILENE ZOO, 2017 CORKS AND COLLARS EVENT	800,500
CLARE BOOTHE LUCE POLICY INSTITUTE 112 ELDEN STREET, SUITE P HERNDON, VA 20170	PC	OPERATING SUPPORT	7,500
CLASSICAL CHORUS OF ABILENE 1174 NORTH 1ST STREET ABILENE, TX 79601	PC	OPERATING SUPPORT	10,000
COMMUNITIES IN SCHOOLS OF THE BIG COUNTRY 1654 CAMPUS COURT ABILENE, TX 79601	PC	OPERATING SUPPORT- 25000 PER YEAR FOR 3 YRS	25,000
COMMUNITY FOUNDATION OF ABILENE 500 CHESTNUT STREET STE 1634 ABILENE, TX 79602	PC	ABILENE GIVES CAMPAIGN, WEST TEXAS HOMELESS NETWORK, FIRST FINANCIAL BANKSHARES EMPLOYEE DISASTER RELIEF FUND	20,500
COMMUNITY FOUNDATION OF THE TEXAS HILL COUNTRY 301 JUNCTION HIGHWAY KERRVILLE, TX 78028	PC	2017 FORGING FUTURES CLASSIC SCHOLARSHIP FUND	5,000
CONNECTING CARING COMMUNITIES 2701 HICKORY STREET ABILENE, TX 79601	PC	TO ASSIST WITH HIRING AN EXECUTIVE DIRECTOR	5,000
DAY NURSERY OF ABILENE, INC. 702 CEDAR STREET ABILENE, TX 79601	PC	2017 PUTT "FORE" CHILDREN	5,000
DIXIE LITTLE LEAGUE 3000 MARSHALL STREET	PC	OPERATING SUPPORT	500

DODGE JONES FOUNDATION ABILENE, TEXAS 79604 ATTACHMENT 10		FORM 990-PF FEDERAL ID # 75-6006386 FOR THE YEAR ENDED 12-31-17	
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ABILENE, TX 79605			
DYESS SPOUSES CHARITABLE ASSOCIATION, INC. PO BOX 9594 DYESS AFB, TX 79607	PC	2017 SCHOLARSHIP AUCTION DINNER	500
DYESS WE CARE TEAM PO BOX 9957 DYESS AFB, TX 79607	PC	OPERATING SUPPORT	15,000
EXPO CENTER OF TAYLOR COUNTY 1700 STATE HIGHWAY 36 ABILENE, TX 79602	PC	2017 EVENING FOR THE EXPO, OPERATING SUPPORT IN LIEU OF 2017 WESTERN HERITAGE CLASSIC SPONSORSHIP, 2018 TAYLOR COUNTY LIVESTOCK SHOW, 2018 WESTERN HERITAGE CLASSIC, 2018 EVENING FOR THE EXPO	18,250
FAMILY RESEARCH COUNCIL 801 G STREET NW WASHINGTON, DC 20001	PC	OPERATING SUPPORT	1,500
FEDERALIST SOCIETY FOR LAW & PUBLIC POLICY STUDIES 1015 18TH STREET, NW, SUITE 425 WASHINGTON, DC 20036	PC	OPERATING SUPPORT	1,500
FELLOWSHIP OF CHRISTIAN ATHLETES 618-B SOUTH PIONEER DRIVE ABILENE, TX 79605	PC	2017 EVENTS	16,000
FORT CHADBOURNE FOUNDATION 651 FORT CHADBOURNE RD BRONTE, TX 76933	PC	OPERATING SUPPORT IN LIEU OF 2017 EVENING WITH A HERO SPONSORSHIP	5,000
FOUNDATION FOR INDIVIDUAL RIGHTS IN EDUCATION 170 S INDEPENDENCE MALL W PHILADELPHIA, PA 19106	PC	OPERATING SUPPORT	5,000
THE FOUNDATION CENTER 79 5TH AVE NEW YORK, NY 10003	PC	OPERATING SUPPORT	2,000
FREE THE PEOPLE FOUNDATION 611 PENNSYLVANIA AVENUE SE #259 WASHINGTON, DC 20003	PC	OPERATING SUPPORT	2,500
GLOBAL SAMARITAN RESOURCES 2074 N 1ST STREET ABILENE, TX 79604	PC	TO SUPPORT THE "FOOD AND HOPE" EVENT, FALL FUNDRAISER - DR ROBERT GATES, OPERATING SUPPORT	35,000
HUG-A-ROOT FAMILY FARMS P O BOX 863 BUFFALO GAP, TX 79508	PC	DELIVERY TRUCK REPAIRS	15,000
I-CAN 701 MESQUITE ST ABILENE, TX 79601	PC	2017 HERO'S LUNCHEON, OPERATING SUPPORT, 2018 HERO'S LUNCHEON	5,550
INDEPENDENT INSTITUTE 100 SWAN WAY OAKLAND, CA 94621	PC	OPERATING SUPPORT	500
INSTITUTE FOR HUMANE STUDIES 3434 WASHINGTON BOULEVARD MS 1C5 ARLINGTON, VA 22201	PC	OPERATING SUPPORT	5,000
INTERNATIONAL RESCUE COMMITTEE 3305 N 3RD STREET STE 320 ABILENE, TX 79603	PC	OPERATING SUPPORT, ACADEMIC SUCCESS PROGRAM	34,150
JUNIOR LEAGUE OF ABILENE, INC	PC	OPERATING SUPPORT	15,000

DODGE JONES FOUNDATION ABILENE, TEXAS 79604 ATTACHMENT 10		FORM 990-PF FEDERAL ID # 75-6006386 FOR THE YEAR ENDED 12-31-17	
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774 BUTTERNUT ST ABILENE, TX 79602			
KIWANIS CLUB OF ABILENE AND GREATER ABILENE 473 CYPRESS STREET STE 107 ABILENE, TX 79601	PC	HOSTING THE TEXAS/OKLAHOMA KIWANIS DISTRICT CONVENTION IN 2017 AND 2018 OPERATING SUPPORT	4,150
LAKE BROWNWOOD CHRISTIAN RETREAT 9030 RETREAT RD BROWNWOOD, TX 76801	PC	TO PURCHASE MATTRESS COVERS	6,238
LIVE ACTION 2200 WILSON BLVD ARLINGTON, VA 22201	PC	OPERATING SUPPORT	5,000
MAKE-A-WISH FOUNDATION OF NORTH TEXAS 6655 DESEO IRVING, TX 75039	PC	TAYLOR AND JONES COUNTY WISHES	7,500
MANHATTAN INSTITUTE FOR POLICY RESEARCH 52 VANDERBILT AVENUE NEW YORK, NY 10017	PC	2017 CITY JOURNAL	7,500
MARCH OF DIMES 402 CYPRESS STREET, #806 ABILENE, TX 79601	PC	TO SPONSOR 2017 MARCH FOR BABIES	2,500
MEALS ON WHEELS PLUS, INC 717 NORTH 10TH STREET ABILENE, TX 79601	PC	NEW COPY MACHINE	6,000
MEDIA RESEARCH CENTER 113 SOUTH WEST ST , SUITE 200 ALEXANDRIA, VIRGINIA 22314	PC	OPERATING SUPPORT	5,000
MERCATUS CENTER 4084 UNIVERSITY DR , STE 208 FAIRFAX, VA 22030-6803	PC	OPERATING SUPPORT	2,500
MOVING PICTURE INSTITUTE 375 GREENWICH STREET NEW YORK, NY 10013	PC	OPERATING SUPPORT	5,000
NATIONAL CENTER FOR MISSING AND EXPLOITED CHILDREN 699 PRINCE ST CHARLGES B WANG INTERNATIONAL CHILDREN'S BLDG ALEXANDRIA, VA 22314	PC	OPERATING SUPPORT	10,000
NATIONAL CENTER ON SEXUAL EXPLOITATION 1100 G STREET NW #1030 WASHINGTON, DC 20005	PC	OPERATING SUPPORT	2,500
PARENTS TELEVISION COUNCIL 707 WILSHIRE BOULEVARD #2075 LOS ANGELES, CA 90017	PC	OPERATING SUPPORT	15,000
PARENTS WHO CARE PO BOX 5855 ABILENE, TX 79608	PC	AHS/CHS 2017 PROJECT GRADUATION	2,500
PREGNANCY RESOURCES OF ABILENE 598 WESTWOOD DRIVE, #209C ABILENE, TX 79603	PC	OPERATING SUPPORT, LICENSED PROFESSIONAL COUNSELOR SALARY	22,500
RESCUE THE ANIMALS 5933 S 1ST ST ABILENE, TX 79605	PC	2017 FUR BALL, 2017 DACHSHUND RACES IN MEMORY OF JULIA JONES MATTHEWS	10,000
SALVATION ARMY 1726 BUTTERNUT ABILENE, TX 79602	PC	OPERATING SUPPORT - \$20,000 PER YEAR FOR 3 YEARS	20,000

DODGE JONES FOUNDATION ABILENE, TEXAS 79604 ATTACHMENT 10		FORM 990-PF FEDERAL ID # 75-6006386 FOR THE YEAR ENDED 12-31-17	
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SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	PC	2017 ABILENE AREA 14 - BIG COUNTRY SPECIAL OLYMPICS	5,000
SPECIAL OLYMPICS TEXAS, INC. 1804 RUTHERFORD LANE AUSTIN, TX 78754	PC	OPERATING SUPPORT	5,000
STATE POLICY NETWORK 2020 NORTH 14TH STREET, STE 250 ARLINGTON, VA 22201	PC	25TH ANNUAL MEETING	5,000
TAX FOUNDATION 1325 G STREET NW WASHINGTON, DC 20005	PC	OPERATING SUPPORT	3,000
TAYLOR COUNTY EXTENSION SERVICE 1982 LYTLE WAY ABILENE, TX 79602	PC	2017 TCBY	500
TAYLOR COUNTY HISTORY CENTER 133 N WILLIAM STREET BUFFALO GAP, TX 79508	PC	2017 COMANCHE MOON SOCIAL, TAYLOR COUNTY HISOTRY EXHIBIT	4,000
TEEN FLOW 711 SOUTH MAIN STREET MIDLAND, TX 79701	PC	OPERATING SUPPORT	5,000
TEXAS ECONOMIC DEVELOPMENT CORPORATION P O BOX 684702 AUSTIN, TX 78768	PC	OPERATING SUPPORT	5,000
TEXAS RAMP PROJECT P O BOX 832065 RICHARDSON, TX 75083	PC	OPERATING SUPPORT - TAYLOR & CONTIGUOUS COUNTIES	10,000
TEXAS STATE HISTORICAL ASSOCIATION 3001 LAKE AUSTIN BLVD STE 3116 AUSTIN, TX 78703	PC	WATT MATTHEWS OF LAMSHEAD REPUBLICATION	10,000
TEXAS TRIBUNE INC 823 CONGRESS AVE STE 1400 AUSTIN, TX 78701	PC	OPERATING SUPPORT	1,000
THE CLAREMONT INSTITUTE 937 WEST FOOTHILL BLVD CLAREMONT, CA 91711	PC	OPERATING SUPPORT	5,000
THE HEARTLAND INSTITUTE 19 SOUTH LASALLE STREET #903 CHICAGO, IL 60603	PC	INTERN PROGRAM	4,800
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE WASHINGTON, DC 20002-4999	PC	2017 ANTIPOVERTY FORUM	20,000
HISPANIC LEADERSHIP COUNCIL PO BOX 2255 ABILENE, TX 79604	PC	2017 PLANNING FOR COLLEGE AND CAREER SEMINAR	250
HONOR VETERANS NOW 103 INDUSTRIAL LOOP STE 1050 FREDERICKSBURG, TX 78624	PC	OPERATING SUPPORT	5,000
THE PHILANTHROPY ROUNDTABLE 1150 17TH STREET NW, STE 503 WASHINGTON, D C 20036	PC	REFURBISH WEB-BASED RESOURCES	15,000

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THE TSTC FOUNDATION 3801 CAMPUS DR WACO, TX 76705	PC	NEW ABILENE CAMPUS	500,000
PHILANTHROPY SOUTHWEST 624 N GOOD LATIMER EXPY DALLAS, TX 75204	PC	2017 GRANT IN LIEU OF DUES, 2017 ANNUAL CONFERENCE	3,500
PROVIDENCE FORUM 2002 RENAISSANCE BOULEVARD STE 230 KING OF PRUSSIA, PA 19406	PC	PUBLICATION OF ROB WESTMAN'S GEORGE WASHINGTON PROVIDENCE BOOK	9,400
TNT RELIEF FUND 925 S LOOP W HOUSTON, TX 77054	PC	HURRICANE HARVEY RELIEF FUND	3,500
UNITED METHODIST ABILENE AREA BOARD OF MISSIONS PO BOX 863 ABILENE, TX 79604	PC	TO REDUCE BUILDING LOAN DEBT	10,000
UNITED WAY OF ABILENE P O BOX 82 ABILENE, TEXAS 79604	PC	2-1-1 TEXAS A CALL FOR HELP, 2017 ANNUAL CONTRIBUTION	78,500
VETERANS SERVICE OFFICE OF TAYLOR COUNTY 400 OAK STREET STE 170 ABILENE, TX 79602	PC	2017 THANKSGIVING MEAL	500
WASHINGTON LEGAL FOUNDATION 2009 MASSACHUSETTS AVE NW WASHINGTON, D C 20036-1011	PC	TO SPONSOR THE JUDGE K K LEGGETT FELLOWS	22,476
WEST CENTRAL TEXAS COUNCIL OF GOVERNMENTS 3702 LOOP 322 ABILENE, TX 79602	PC	AHEC COMMUNITY HEALTH WORKER	65,950
WREATHS ACROSS AMERICA 4 POINT STREET COLUMBIA FALLS, ME 04623	PC	ABILENE VETERANS CEMETARY TX0205	1,500
YMCA OF ABILENE PO BOX 3137 ABILENE, TX 79604-3137	PC	2017 SCHOLARSHIP CAMPAIGN	10,000
YOUNG AMERICA'S FOUNDATION 110 ELDEN ST HERNDON, VA 20170	PC	OPERATING SUPPORT	10,000
YOUNG LIFE PO BOX 520 COLORADO SPRINGS, CO 80901	PC	OPERATING SUPPORT	30,000
<b>TOTAL CHARITABLE</b>			<b>\$5,861,966</b>
<b>TOTAL CONTRIBUTIONS</b>			<b>\$12,767,710</b>

