

# **Wayne and JoAnn Moore Charitable Foundation**

**2021 Annual Report**



**Enhancing the lives, communities, and opportunities of others through philanthropic consideration and giving.**

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# Snapshot of Grants for 2021:

**141 Grants**

**Largest Grant - \$155,000**

**Smallest Grant - \$2,500**

**Total Grants for 2021- \$3,452,300**

**Total Grants Since Inception (2008) - \$27,591,967**

**Established 1 Endowment (Total Endowments 30):**

TCU - Neeley School of Business Endowed  
Professorship

**New-First Time Grant Recipients - 21:**

Canines for Service	\$10,000
Casa of the Permian Basin	\$25,000
Children's Home Foundation	\$25,000
Christoval City Park Communities Foundation	\$18,300
Dog Rescue R Us	\$5,000
Ector ISD Education Foundation	\$15,000
Education Partnership of the PB	\$10,000
Hope House (Casa Esperanza)	\$20,000
Idea Public Schools - Permian Basin	\$30,000
Marathon Primary Care Service	\$45,000
Martin County Historical Museum	\$10,000
Monarch Family Services	\$15,000
Pink the Basin	\$15,000
Presbyterian Children's Homes	\$5,000
Rusted and Weathered	\$5,000
Tarrant County Medical Society	\$5,000
Texas Public Radio	\$10,000
Texas State University	\$40,000
Wallace Theater Levelland	\$10,000
Water Valley ISD	\$25,000
Water Valley Volunteer Fire Dept	\$25,000
Total	\$368,300

# FINANCES – INCOME/EXPENSES

## Income

Oil Sales - Working Interest	\$266.51
Oil Sales - Royalty Interest	\$745,265.25
Gas Sales – Working Interest	\$807.07
Gas Sales – Royalty Interest	\$533,057.79
Condensate Sales – Working Interest	\$0.54
Condensate Sales – Royalty Interest	\$3,222.86
Product Sales – Working Interest	\$371.70
Product Sales – Royalty	\$358,360.24
Lease Bonus	\$500.00
Culberson Ranch Surface Lease	\$2,389.42
Shut-In Payments	\$300.00
Miscellaneous Income	\$52.00
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Total Income	\$1,644,618.91

## Oil & Gas Expenses (COGS)

Production Tax - Working	\$108.97
Production Tax - Royalty	\$109,346.78
NM W/H TAX	\$16,888.57
ND W/H TAX	\$245.67
Other Expense - Royalty	\$118,678.88
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Total COGS	\$245,268.87

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Gross Profit	\$1,399,350.04
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# FINANCES – INCOME/EXPENSES

## Administrative Expenses

403 Building Exp	\$300.00
Accounting	17,825.00*
AD Valorem Tax - Royalties	\$21,988.88
Bank Charges	\$30.30
Data Processing	\$15,520.56
Director Expenses	\$218.60
Employee - Salaries & Wages	\$541,653.60
Employees – Payroll Taxes	\$34,320.20
Employees - Insurance	\$41,473.19
Filing Fees	\$307.79
Insurance - General Liability	\$7,739.00
Insurance – Dir. & Officers	\$1,898.00
Miscellaneous	\$6,361.00
Offices Supplies	\$4,092.02
Professional Fees	\$7,959.15
Repairs & Maintenance	\$17,387.47
Software & Computer	\$6,182.43
Taxes – Income	\$14,999.70
Telephone	\$5,590.98
Utilities	\$11,485.08
Total Administrative Expense	\$757,332.95
Grants Awarded	\$3,427,300.00
<b>Net Income (Loss)</b>	<b>(\$2,785,282.91)</b>

\* This represents two years of accounting fees

# FINANCES – INVESTMENT

## Portfolio Asset Allocation

<b>Cash and Money Balances</b>	<b>\$ 2,200,738.60</b>	<b>3.30%</b>
<b>Fixed Income</b>	<b>\$ 14,674,097.01</b>	<b>22.03%</b>
US	\$ 13,114,597.63	19.69%
International	\$ 1,559,499.38	2.34%
<b>Equity</b>	<b>\$48,195,268.99</b>	<b>72.36%</b>
US	\$33,387,974.09	50.13%
International	\$ 14,807,294.90	22.23%
<b>Non-traditional</b>	<b>\$ 1,188,277.00</b>	<b>1.78%</b>
<b>Other</b>	<b>\$ 344,929.08</b>	<b>.53%</b>
<b>Total Portfolio</b>	<b>\$66,603,310.68</b>	<b>100.00%</b>

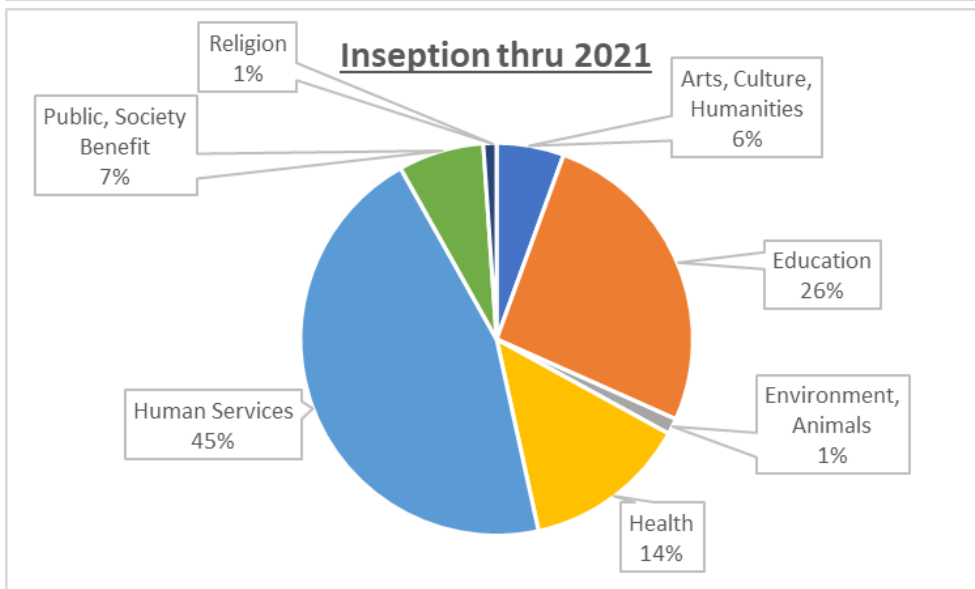
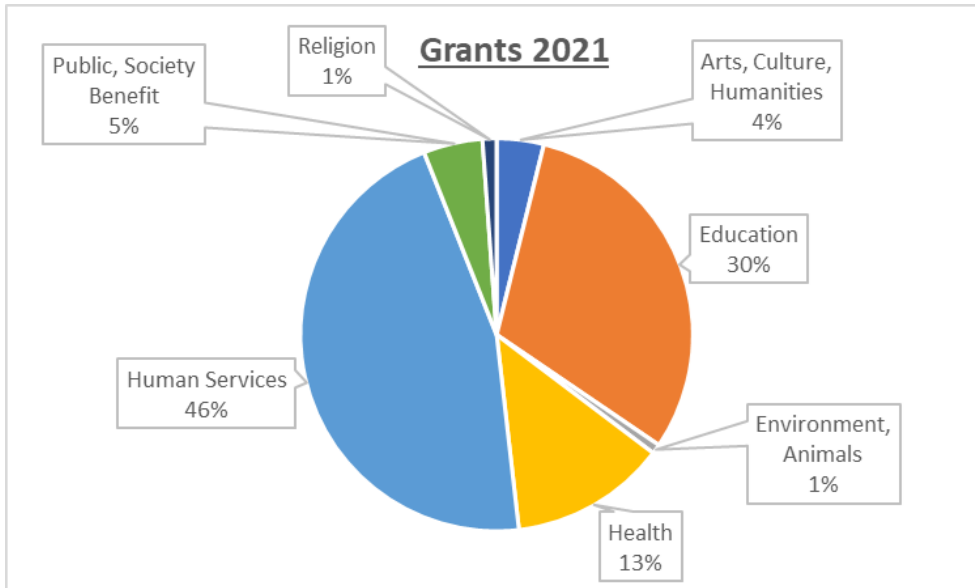
\*Each type of asset allocation reflects the whole portfolio. For example, Cash and Money Balances reflect not only the cash held in a money market but also each mutual funds cash position.

## Portfolio Returns

	1 Year: 12/31/2020 - 12/31/2021	3 Years: 12/31/2018- 12/31/2021	5 Years 12/31/2016- 12/31/2021	10 Year 12/31/2011- 12/31/2021
<b>Opening Value</b>	<b>\$60,809,350.62</b>	<b>\$49,473,698.72</b>	<b>\$47,362,920.59</b>	<b>\$ 29,575,823.45</b>
Deposits\$	\$0.00	\$ 0.00	\$ 0.00	\$7,819,665.98
Withdrawals	\$(3,324,900.00)	\$(8,824,266.28)	\$(11,017,126.99)	\$(15,388,297.87)
Div./Interest	\$4,551,425.25	\$9,317,660.15	\$15,220,707.83	\$23,135,089.41
Change Value	\$4,567,434.81	\$16,636,218.10	\$15,0368,809.25	\$21,461,029.71
<b>Closing Value</b>	<b>\$66,603,310.68</b>	<b>\$66,603,310.68</b>	<b>\$66,603,310.68</b>	<b>\$66,603,310.68</b>
<b>Net Time ROR</b>	<b>14.68%</b>	<b>15.54%</b>	<b>10.72%</b>	<b>9.25%</b>

# AREAS OF GIVING

<u>Area of Grant</u>	<u>Grants for 2021</u>	<u>Inception thru 2021</u>
Arts, Culture, Humanities	\$134,000	\$1,532,700
Education	\$1,057,000	\$7,154,500
Environment, Animals	\$27,500	\$363,500
Health	\$445,000	\$3,797,266
Human Services	\$1,555,500	\$12,517,701
Public, Society Benefit	\$193,300	\$1,925,800
Religion	\$40,000	\$300,500
<b>Total</b>	<b>\$3,452,300</b>	<b>\$27,591,967</b>





# INDEX OF RECIPIENTS

Organization	Area of Grant	Page
Affect Change dba Carebox	Health	19
American Red Cross	Health	19
Aphasia Center of West Texas	Health	19
Basin Dream Center for Orphans	Human Services	22
Big Brothers Big Sisters	Human Services	22
Beyond Blindness' (FKA Blind Children's Learning Center)	Education	15
Boy Scouts - Midland	Human Services	22
Brite Divinity School	Education	15
Brookwood Community	Human Services	22
Buckner Foundation	Human Services	22
Bynum School	Education	15
Cal Farley's Boys Ranch and Girls Town	Human Services	22
Camp Fire	Human Services	23
Candlelight Ranch	Human Services	23
Canines for Service	Human Services	23
Carrie Tingley Hospital Foundation	Health	19
Casa De Amigos	Human Services	23
Casa of the Permian	Human Services	23
Casa of West Texas	Human Services	23
Center for Children & Families	Human Services	23
Child Life Disaster Relief	Human Services	24
Children's Home Foundation	Human Services	24
Christoval City Park Capital Campaign	Public, Society Benefit	29
Communities in Schools, The PB	Education	15
Community Children's Clinic	Health	19
Dog Rescue R Us	Environment, Animals	18
Ector County ISD Education Foundation	Education	15
Education Partnership of the Permian Basin	Education	15
El Reno Public School Foundation Inc	Education	15
Family Promise of Midland	Human Services	24
Family Promise of Odessa	Human Services	24
Fellowship of Christian Athletes - Permian Basin	Religion	30

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Ft. Stockton Community Theatre	Arts, Culture, Humanities	13
Gladney Center for Adoption	Human Services	24
Grand Companions Humane Society	Environment, Animals	18
Heroes and Horses	Human Services	24
Hispanic Culture Center of Midland	Arts, Culture, Humanities	13
Honor our Troops - Odessa	Human Services	24
Honor Veterans Now	Human Services	24
Hope House (Casa Esperanza)	Human Services	25
Hospice of Midland	Health	19
House of Eli, Inc	Human Services	25
IDEA Public Schools - Permian Basin	Education	15
Joni and Friends Foundation	Human Services	25
Juliette Fowler Homes - Ebby House Endowment	Human Services	25
Make a Wish Foundation West Texas	Human Services	25
Manor Park	Health	19
Marathon Primary Care Services	Health	19
Marathon Public Library	Public, Society Benefit	29
Marfa Education Foundation	Education	16
Marfa Public Radio	Arts, Culture, Humanities	13
Martin County Historical Museum	Arts, Culture, Humanities	13
Meals on Wheels of Lubbock	Human Services	25
Medical Center Health System	Health	20
Midland Children's Rehab Center	Health	20
Midland College Foundation	Education	16
Midland Community Theatre	Arts, Culture, Humanities	13
Midland County Public Library Foundation	Public, Society Benefit	29
Midland Festival Ballet	Arts, Culture, Humanities	13
Midland Memorial Foundation - Hospital	Health	20
Midland Rape Crisis & Children's Advocacy Center	Health	20
Midland Shared Spaces	Human Services	25
Mission Agape	Human Services	26
Mission Center Adult Day	Health	20

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Organization	Area of Grant	Page
Monarch Family Services	Health	20
Museum of the Southwest	Arts, Culture, Humanities	14
New Horizons Ranch and Center - Abilene	Health	20
Nonprofit Management Center	Public, Society Benefit	29
Odessa Arts	Arts, Culture, Humanities	14
Operation Healing Forces	Human Services	26
Opportunity Tribe (FKA Unlock Ministries)	Religion	30
Partnership for Children	Human Services	26
Permian Basin - Be The Change	Human Services	26
Permian Basin Adult Literacy	Education	16
Permian Basin Area Foundation	Public, Society Benefit	29
Permian Basin Rehabilitation Center	Health	21
Pink the Basin	Health	21
Poiema Foundation	Human Services	26
Presbyterian Children's Home	Public, Society Benefit	29
Prevent Blindness Texas - Permian Basin	Health	21
Reach Unlimited Inc	Human Services	26
Recording Library of West Texas	Human Services	26
Rodeo Austin Star of Texas Fair and Rodeo	Education	16
Rusted and Weathered	Human Services	26
Safe Place of the Permian Basin	Human Services	26
Samaritan Counseling Center of West Texas	Health	21
Sammy's House	Human Services	27
San Angelo Area Foundation	Public, Society Benefit	29
Senior Life	Human Services	27
SHARE - Sharing Hands	Human Services	27
Sibley Environmental Learning Center	Environment, Animals	18
Sonrisas Trails - Endowment	Health	21
Special Olympics Texas - Permian Basin Area 18	Human Services	27
Springboard Center	Health	21
Starlight Therapeutic Riding	Health	21
Stephens College Endowment Foundation	Education	16

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Sul Ross - Borderlands Endowment	Education	16
Sunshine House Inc	Human Services	27
Tarrant County Medical Society	Health	21
TCU	Education	16
Teen FLOW Youth Ministry	Religion	30
Texas Chapter Paralyzed Veterans of America	Public, Society Benefit	30
Texas Public Radio	Arts, Culture, Humanities	14
Texas State University	Education	17
Texas Tech Institutional Advancement	Education	17
Texas Tech University Health Science	Education	17
The Arc of the Capital Area	Human Services	27
The Net Fort Worth	Human Services	28
The Paramount Academy for the Arts	Arts, Culture, Humanities	14
Think Together	Education	17
Trinity Oaks	Human Services	28
Univ of Texas -Foundation	Education	17
Univ of Texas -Foundation UTEP	Education	17
UTPB - Endowment faculty	Education	17
VitaLiving - Houston TX	Human Services	28
Wallace Theater - Levelland, TX	Arts, Culture, Humanities	14
Water Valley ISD	Education	18
Water Valley VFD	Public, Society Benefit	30
West Texas A&M - Canyon, TX - Endowment	Education	18
West Texas Food Bank	Human Services	28
West Texas Jazz Society	Arts, Culture, Humanities	14
Will Rogers Memorial Foundation	Arts, Culture, Humanities	14
YMCA of Greater Williamson County	Human Services	28
YMCA of Odessa	Human Services	28

# BREAKOUT BY AREA AND RECIPIENT

## Arts, Culture, Humanities

## Grant Amount

<p><b>Fort Stockton Community Theatre - Fort Stockton, Texas</b> fscommunitytheatre.org</p> <p><b>Mission:</b> The mission of Fort Stockton Community Theatre is to serve the community and surrounding area by providing fine arts experiences to entertain, educate, and enhance an appreciation for the performing arts.</p> <p><b>Grant Purpose:</b> Paving Theatre Parking Lot</p>	<p>\$15,000</p>
<p><b>Hispanic Cultural Center of Midland, Inc. - Midland, Texas</b> hccmidland.org</p> <p><b>Mission:</b> "To preserve the Hispanic culture for the youth through education in the arts for our youth." This will enhance the quality of life within the community by creating artistic educational opportunities for a child's development and dreams, while building a child's positive attitude toward one's discipline, self-esteem, and pride in a multi-cultural group, thus promoting cultural proficiency.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	<p>\$10,000</p>
<p><b>Marfa Public Radio (formally West Texas Public Radio) - Odessa, Texas</b> marfapublicradio.org</p> <p><b>The mission</b> of Marfa Public Radio (KRTS) is to be a public service and a lifeline for our community, to unify and promote cultural enrichment through presentation and focus on the importance of art, education, science, quality of life and the local economy.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Funds</p>	<p>\$20,000</p>
<p><b>Martin County Historical Museum - Stanton, Texas</b> texaspecostrail.com</p> <p><b>Mission:</b> The Martin County Historical Museum exists to preserve a local history and educate our citizens of our common legacy.</p> <p><b>Grant Purpose:</b> Renovation-of Martin County Historical Museum</p>	<p>\$10,000</p>
<p><b>Midland Community Theater – Midland, Texas</b> mctmidland.org</p> <p><b>Mission:</b> To serve West Texas in an educational and cultural capacity through the presentation of quality symphonic, choral and chamber music to the general public and special constituencies such as the elderly, minorities, handicapped, culturally and economically disadvantaged.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	<p>\$15,000</p>
<p><b>Midland Festival Ballet - Midland, Texas</b> midlandfestivalballet.org</p> <p><b>Mission:</b> To promote ballet in Midland and surrounding areas of the Permian Basin by providing training for young dancers, enlisting professional dancers and instructors, and offering group performances.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	<p>\$5,000</p>

**Arts, Culture, Humanities (Continued)**

**Grant  
Amount**

<p><b>Museum of the Southwest - Midland Texas</b> museumsww.org</p> <p><b>Mission:</b> To serve as an educational resource in the areas of art, focusing on the American Southwest of the Archaeological Southwest, and Astronomy.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Funds</p>	<p>\$10,000</p>
<p><b>Odessa Arts - Odessa, Texas</b> odessaarts.org</p> <p><b>Mission:</b> Odessa Arts exists to support and promote the Arts &amp; Humanities in Odessa and Ector County through Cultural Tourism, Arts Education and Arts Advocacy.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Funds</p>	<p>\$10,000</p>
<p><b>Texas Public Radio - San Antonio, Texas</b> tpr.org</p> <p><b>Mission:</b> Texas Public Radio's mission is to engage in the production and distribution of non-commercial informational, educational, cultural and entertainment content for the people of Texas. Content will be guided by the shared interests of the membership and users of Texas Public Radio media, while adhering to the highest standards of responsible journalism and the values of Texas Public Radio.</p> <p><b>Grant Purpose:</b> Funding for Expanded Coverage Area</p>	<p>\$10,000</p>
<p><b>The Paramount Theatre - Austin, Texas</b> austintheatre.org</p> <p><b>Our Mission:</b> Inspired by the power of the arts to change lives, the Austin Theatre Alliance strives to engage all Central Texans through extraordinary live performances and films, to ignite the intellect and imagination of our youths, and to ensure the preservation of the historic Paramount &amp; Stateside Theatres; the crown jewels of downtown Austin.</p> <p><b>Grant Purpose:</b> Support Paramount Education – residencies, and summer camp</p>	<p>\$10,000</p>
<p><b>Wallace Theater, Levelland, Texas</b> wallacetheater.com</p> <p><b>Mission:</b> Restoration and renovation of the Wallace Theater; to become the premiere cinema and live performance venue in West Texas.</p> <p><b>Grant Purpose:</b> Wallace Theater Capital Campaign 2021</p>	<p>\$10,000</p>
<p><b>West Texas Jazz Society - Midland, Texas</b> wtjs.org</p> <p><b>Mission:</b> The preservation, perpetuation and expansion of America's original musical art form -jazz; the promotion of the art form among the young; and, the presentation of quality jazz performances in the Permian Basin.</p> <p><b>Grant Purpose:</b> Program Support</p>	<p>\$3,000</p>
<p><b>Will Rogers Memorial Foundation - Claremore, Oklahoma</b> willrogers.com</p> <p><b>Purpose</b> of the Foundation is to receive, administer, and expend funds in support of and for the benefit of the Will Rogers Memorial Museums, Claremore and Oologah, Oklahoma.</p> <p><b>Grant Purpose:</b> Frontier Days Kids Camp</p>	<p>\$6,000</p>

**Arts, Culture, Humanities Total**

**\$134,000**

## Education

## Grant Amount

<p><b>Beyond Blindness' (FKA Blind Children's Learning Center)- Santa Ana, California</b> beyondblindness.org</p> <p><b>Mission:</b> Beyond Blindness empowers children with visual impairments and other disabilities to achieve their fullest potential</p> <p><b>Grant Purpose:</b> Education + Enrichment Program</p>	<p>\$15,000</p>
<p><b>Brite Divinity - Fort Worth, Texas</b> Brite.edu</p> <p><b>Mission Statement:</b> Brite Divinity School educates women and men to lead in the ministry of Christ's Church, the academy and public life as witnesses to God's reconciling and transforming love and justice.</p> <p><b>Grant Purpose:</b> \$25,000 - Endowment In the name of Wayne and JoAnn \$25,000 - Endowment Est by Wayne and Joann in 1976 \$25,000 - Named Faculty Development Endowment</p>	<p>\$75,000</p>
<p><b>Bynum School - Midland, Texas</b> bynumschool.org</p> <p><b>Mission:</b> To provide educational services for children and young adults with various disabilities</p> <p><b>Grant Purpose:</b> Unrestricted Operating Funds</p>	<p>\$30,000</p>
<p><b>Communities in Schools of the Permian Basin - Midland, Texas</b> cispb.org</p> <p><b>Mission</b> To help young people of the Permian Basin stay in school, successfully learn and prepare for life by coordinating the connection of community resources in the school setting.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	<p>\$15,000</p>
<p><b>Ector County ISD Education Foundation - Odessa, Texas</b> ectorcountyisd.org</p> <p><b>Mission:</b> Believing OUR Students are THE Future, the mission of Ector County ISD is to inspire and challenge every student to be prepared for success and to be adaptable in an ever-changing society.</p> <p><b>Grant Purpose:</b> Dual Credit Opportunity Scholarship</p>	<p>\$15,000</p>
<p><b>Education Partnership of the Permian Basin - Odessa, Texas</b> educatepb.com</p> <p><b>Mission:</b> Creating the highest performing educational region in the State of Texas.</p> <p><b>Grant Purpose:</b> Power Bags Odessa and Midland</p>	<p>\$10,000</p>
<p><b>El Reno Public School Foundation - El Reno, Oklahoma</b> elrenops.org</p> <p><b>Mission:</b> To Enhance Education in El Reno</p> <p><b>Grant Purpose:</b> Named Scholarship Endowment</p>	<p>\$25,000</p>
<p><b>IDEA Public Schools – Permian Basin - Travis School Midland, TX</b> ideapublicschools.org/regions/Permian-basin</p> <p><b>IDEA Mission</b> sets high expectations for every student and goes the extra mile to make sure every student realizes their own potential. Personalized learning, critical thinking skills, mastery of core subjects is our recipe for success.</p> <p><b>Grant Purpose:</b> Additional book resources to support students reading on or ahead of grade</p>	<p>\$30,000</p>

**Education (Continued)**

**Grant Amount**

<p><b>Marfa Education Foundation - Marfa, Texas</b> marfaeducationfoundation.org</p> <p><b>Purpose of Organization:</b> The Marfa Education Foundation Supports and enhances the work of Marfa ISD and is committed to facilitating enrichment projects and to augment the education of the district's students</p> <p><b>Grant Purpose:</b> Dual Credit program (formerly known as the Early College High School)</p>	<p>\$12,000</p>
<p><b>Midland College - Midland, Texas</b> Midland.edu</p> <p><b>Mission:</b> To provide community college educational opportunities, including degrees in a wide range of fields.</p> <p><b>Grant Purpose:</b> \$10,000 - Dara Perry Bush RN SCH \$25,000 - Endowed Scholarship \$20,000 - Early College \$20,000 - Williams Regional Tech Training Center, Ft. Stockton, TX</p>	<p>\$75,000</p>
<p><b>Permian Basin Adult Literacy Center - Midland (formerly Need to Read, Inc.)</b> pbalc.org</p> <p><b>Mission:</b> To develop the literacy skills of adults so they can achieve their goals, improve their lives, and impact our community</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	<p>\$15,000</p>
<p><b>Rodeo Austin - State of Texas Fair and Rodeo - Austin, Texas</b> rodeoaustin.com</p> <p><b>Mission:</b> To promote youth education and preserve Texas' western heritage</p> <p><b>Grant Purpose:</b> \$20,000 - Youth Agriculture Mechanics Contest \$20,000 - Youth Robotics Challenge \$25,000 - W&amp;JM Endowed Scholarship</p>	<p>\$65,000</p>
<p><b>Stephens College Foundation - Columbia, Missouri</b> stephens.edu</p> <p><b>Mission:</b> Learn. Grow. Lead.</p> <p><b>Grant Purpose:</b> Endowed Scholarship In the name of Wayne and Joann Moore</p>	<p>\$25,000</p>
<p><b>Sul Ross University - Alpine, Texas</b> bri.sulross.edu</p> <p><b>Mission:</b> Sul Ross State University provides accessible, comprehensive, and life-changing education through high-quality teaching, research, cultural awareness, creativity, and service.</p> <p><b>Grant Purpose:</b> \$25,000 - Borderlands Research Institute - Faculty Endowment \$25,000 - Center for Big Bend Studies</p>	<p>\$50,000</p>
<p><b>Texas Christian University - Fort Worth, Texas</b> TCU.edu</p> <p><b>Mission:</b> To educate individuals to think and act as ethical leaders and responsible citizens in the global community.</p> <p><b>Grant Purpose:</b> \$25,000 - W&amp;JM Endowed Internship \$25,000 - W&amp;JM Endowed Faculty Fund \$25,000 - W&amp;JM Endowed Scholarship \$125,000 - W&amp;JM Endowed MJ Neely Faculty Fund</p>	<p>\$200,000</p>



**Education (Continued)**

**\_ Grant  
Amount**

<p><b>Texas State University- San Marcos</b> txstate.edu</p> <p><b>Mission:</b> The university strives to create new knowledge, to embrace a diversity of people and ideas, to foster cultural and economic development, and to prepare its graduates to participate fully and freely as citizens of Texas, the nation, and the world.</p> <p><b>Grant Purpose:</b> \$50,000 - W&amp;JM Endowed Scholarship \$40,000 - Expand and enhance the agricultural mechanics program</p>	<p>\$90,000</p>
<p><b>Texas Tech University – Lubbock, Texas</b> ttu.edu</p> <p><b>Mission:</b> To provide higher public education.</p> <p><b>Grant Purpose:</b> Emily Ann Gilmer Endowed Scholarship</p>	<p>\$25,000</p>
<p><b>Texas Tech University Health Science Center - Permian Basin, Texas</b> ttuhsc.edu</p> <p><b>Mission:</b> To improve the health of people by providing educational opportunities for students and health care professionals, advancing knowledge through scholarship and research, and providing patient care and service.</p> <p><b>Grant Purpose:</b> \$25,000 - School of Medicine - W&amp;JM Endowed Scholarship \$25,000 - PA Program - W&amp;JM Endowed Scholarship \$75,000 - Psychiatry Department</p>	<p>\$125,000</p>
<p><b>THINK Together - Orange County, California</b> thinktogether.org</p> <p><b>Mission:</b> Create opportunities for all kids to discover their passions and reach their full potential. Grant</p> <p><b>Purpose:</b> Unrestricted Operating Support</p>	<p>\$10,000</p>
<p><b>University of Texas Foundation – Austin</b></p> <p><b>Mission:</b> To advance education through financial support to The University of Texas System, including all of its branches, departments, schools and colleges at its fourteen institutions, to improve its research, teaching, scholarship, faculties and facilities</p> <p><b>Grant Purpose:</b> UTPB W&amp;JM Scholarship</p>	<p>\$25,000</p>
<p><b>University of Texas Permian Basin - Odessa, Texas</b> UTPB.edu</p> <p><b>Mission:</b> To provide educational opportunities in arts and sciences, business, fine arts, communications, education and nursing</p> <p><b>Grant Purpose:</b> \$25,000 -W&amp;JM Endowed Faculty Fund \$25,000 - Capital Campaign - Human Performance Center</p>	<p>\$50,000</p>

**Education (Continued)****Grant Amount**

<p><b>Water Valley ISD - Water Valley, Texas</b> wvisd.net</p> <p><b>Mission:</b> In partnership with parents and the community, Water Valley ISD will meet the academic, social, and physical needs of all students. We will encourage students' positive self-concept, decision-making skills, good citizenship, and personal responsibility.</p> <p><b>Grant Purpose:</b> Purchase of a dual user virtual reality welding training simulator</p>	\$25,000
<p><b>West Texas A&amp;M Foundation - Canyon, Texas</b> wtamu.edu</p> <p><b>Mission:</b> Statement: Provides a technology-rich, academically rigorous educational experience at the undergraduate and graduate levels; cultivates opportunities to develop critical thinking and problem solving skills, information literacy, and ethical behavior.</p> <p><b>Grant Purpose:</b> WJMCF named scholarship</p>	\$50,000

**Education Total****\$1,057,000****Environment, Animals****Grant Amount**

<p><b>Dog Rescue R Us - Midland, Texas</b> drru.org</p> <p>Focuses primarily on rescuing dogs that have been abandoned, abused, dumped, neglected or surrendered in Midland/Odessa TX and surrounding areas.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Funds</p>	\$5,000
<p><b>Friends of the Living Desert Zoo – Carlsbad, New Mexico</b> livingdesertnm.org</p> <p><b>Mission:</b> Living Desert Zoo &amp; Gardens State Park is an indoor/outdoor living museum displaying more than 40 native animal species and hundreds of succulent plants from the Chihuahuah Desert, from sand dunes and pygmy forest to the desert floor. The Park is located in Carlsbad</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	\$10,000
<p><b>Grand Companions Humane Society - Midland &amp; Fort Davis, Texas</b> grandcompanions.org</p> <p><b>The mission</b> is to help people save, honor, and connect with pets.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Funds</p>	\$7,500
<p><b>Sibley Nature Center - Midland, Texas</b> sibleynaturecenter.org</p> <p><b>Mission:</b> The Sibley Nature Center celebrates the nature and history of our region through a broad range of educational programs and personal experience.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Funds</p>	\$5,000

**Environment, Animals****\$27,5000**

## Health

## Grant Amount

<p><b>Affect Change dba Carebox - Austin, Texas</b> careboxprogram.org</p> <p><b>Mission:</b> Carebox Program provides free essential care supplies to cancer patients to help prevent malnutrition, infections, and falls.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Funds</p>	<p>\$15,000</p>
<p><b>American Red Cross – Midland, Texas</b></p> <p><b>Mission:</b> To provide relief to victims of disasters and help people prevent, prepare for and respond to emergencies.</p> <p><b>Grant Purpose:</b> Disaster Preparedness and Response Program</p>	<p>\$15,000</p>
<p><b>Aphasia Center of West Texas - Midland, Texas</b> aphasiawtx.org</p> <p><b>Mission:</b> To repair communication and hope for individuals and families coping with aphasia through adaptive communication techniques, education, and public awareness.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	<p>\$15,000</p>
<p><b>Carrie Tingley Hospital Foundation - Albuquerque, New Mexico</b> unmhealth.org/locations/carrie-tingley-hospital.html</p> <p><b>Mission:</b> To enhance the lives of Carrie Tingley Hospital patients and special needs children and their families throughout New Mexico.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	<p>\$25,000</p>
<p><b>Community Children's Clinic – Midland, Texas</b> communitychildrensclinic.org</p> <p><b>Mission:</b> To provide medical care for low-income, uninsured sick children living in Midland County and to do this in a manner consistent with the standards of care available from a private family physician. Care is provided for children ages 7 months to 18 years, without regard to race, ethnicity or gender.</p> <p><b>Grant Purpose:</b> \$10,000 - Unrestricted Operating Support</p>	<p>\$10,000</p>
<p><b>Hospice of Midland, Inc. - Midland, Texas</b> hospiceofmidland.org</p> <p><b>Mission:</b> Care from the heart to fulfill the unique needs of patients and families.</p> <p><b>Grant Purpose:</b> Capital Campaign – Hospice of Midland Renovation</p>	<p>\$25,000</p>
<p><b>Manor Park - Midland Texas</b> manorparkinc.org</p> <p><b>Mission:</b> To offer a full range of retirement living, social and recreational activities, and nursing care.</p> <p><b>Grant Purpose:</b> Bi-Polar Ionization Systems for Healthcare Building</p>	<p>\$25,000</p>
<p><b>Marathon Primary Care Service, Inc - Marathon, Texas</b></p> <p><b>Marathon Health Center</b> is a Medicare Certified Rural Health Clinic (RHC) located in Marathon, TX, with service to the surrounding community.</p> <p><b>Grant Purpose:</b> To fund the renovation project of Marathon Health Center</p>	<p>\$45,000</p>

**Health (Continued)****Grant  
Amount**

<p><b>Medical Center Health System Foundation - Odessa, Texas</b> mchodessa.com</p> <p>Medical Center Health System is a community-based, teaching organization dedicated to providing high quality and affordable healthcare to improve the health and wellness of all residents of the Permian Basin.</p> <p><b>Grant Purpose:</b> MCH TeleCare</p>	\$10,000
<p><b>Midland Children's Rehabilitation Center - Midland, Texas</b> midlandchildrens.org</p> <p><b>Mission:</b> To care and treat children diagnosed as having neurological or orthopedically handicapping conditions through physical therapy, occupational therapy, speech therapy, aquatic therapy, and hippotherapy.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	\$25,000
<p><b>Midland Memorial Hospital Foundation - Midland, Texas</b> midlandhealth.org</p> <p><b>Mission:</b> To help promote and maintain excellence in the delivery of health care in Midland.</p> <p><b>Grant Purpose:</b> Endowed Fund in the Name of W&amp;JM</p>	\$25,000
<p><b>Midland Rape Crisis Center, Inc. - Midland, Texas</b> mrccac.org</p> <p><b>Mission:</b> To provide support and healing for victims and families.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	\$20,000
<p><b>Mission Adult Day Care (Mission Health Care Inc.) - Midland, Texas</b> mssconnections.org</p> <p><b>Mission:</b> To prevent premature or unnecessarily prolonged placement in residential institutions for eligible clients whose primary residence is in Midland, Ector and Martin counties of West Texas</p> <p><b>Grant Purpose:</b> Client Services Program</p>	\$20,000
<p><b>Monarch Family Services - Houston, Texas</b> monarchfamilyservices.com</p> <p><b>Mission:</b> Monarch Family Services strives to compassionately and professionally deliver value-added services in an effort to improve the lives of children and strengthen families. Because we recognize every child and family travels different and unique paths in their journey toward wholeness and empowerment, our agency is family-focused and provides integrated comprehensive services across the family services continuum.</p> <p><b>Grant Purpose:</b> Informal Kinship Caregiver Program</p>	\$15,000
<p><b>New Horizons' Ranch and Center - Abilene, Texas</b> newhorizonsinc.com</p> <p><b>Mission:</b> New Horizons provides counseling and specialized treatment to children and families throughout Texas. For 44 years, we have been helping children who are suffering from emotional trauma due to abuse and neglect.</p> <p><b>Grant Purpose:</b> Support for children at the Residential Treatment Center</p>	\$25,000

**Health (Continued)****Grant  
Amount**

<p><b>Permian Basin Rehabilitation Center - Odessa, Texas</b> pbrehab.org</p> <p><b>The mission</b> of PBRC is to make life better for our patients, their families, and our community by providing compassionate, dignified, and high-quality therapeutic services to children and adults with any kind of disability, regardless of their ability to pay.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	\$20,000
<p><b>Pink the Basin - Odessa, Texas</b> pinkthebasin.com</p> <p><b>Mission:</b> To raise awareness of women’s health issues and foster educational and service initiatives that positively embrace women’s health.</p> <p><b>Grant Purpose:</b> Permian Basin – Breast Cancer Diagnostic Funding</p>	\$15,000
<p><b>Prevent Blindness Texas - San Antonio, Texas</b> texas.preventblindness.org</p> <p><b>Mission:</b> To prevent blindness and preserve sight.</p> <p><b>Grant Purpose:</b> Prevention and Treatment Program for Children and Adults</p>	\$5,000
<p><b>Samaritan Counseling Center - Midland, Texas</b> samaritanheroes.org</p> <p><b>Mission:</b> To provide pastoral counseling for individuals, couples, and families; training for area clergy, and consulting services for other agencies and professionals</p> <p><b>Grant Purpose:</b> Counseling Care</p>	\$15,000
<p><b>Sonrisas Trails - San Angelo, Texas</b> sonrisasriding.org</p> <p><b>Mission:</b> Sonrisas Trails Provides therapy to persons with physical, mental and emotional challenges through a carefully structured program of equine activities.</p> <p><b>Grant Purpose:</b> Endowment for Operation Expense</p>	\$50,000
<p><b>Springboard Center - Midland, TX</b> springboardcenter.org</p> <p><b>Mission:</b> To provide high quality, professional counseling, and treatment for alcoholism and drug addiction, and to raise the level of community awareness concerning addicting disorders.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	\$10,000
<p><b>Starlight Therapeutic Riding Center - Midland, Texas</b> starlightmidland.org</p> <p><b>Mission:</b> Starlight Therapeutic Riding Center's mission is to improve independence and life skills in partnership with the horse.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Funds</p>	\$10,000
<p><b>Tarrant County Medical Society Alliance &amp; Fnd - Ft. Worth, TX</b> tcmsalliance.org</p> <p><b>Mission:</b> To enhance the lives and health of Texans through cooperative programming with the Tarrant County Medical Society</p> <p><b>Grant Purpose:</b> Be Wise Immunize Program</p>	\$5,000

**Health Total****\$445,000**

## Human Services

## Grant Amount

<p><b>Basin Dream Center for Orphans - Midland, Texas</b> basindreamcenterfororphans.org</p> <p><b>Purpose of Organization:</b> Basin Dream Center For Orphans offers more than your average homeless shelter. Our transitional living center in Midland, Texas offers job training opportunities, life skill-building workshops and trauma therapy to help young people get back on their feet.</p> <p><b>Grant Purpose:</b> - \$20,000 Unrestricted Operating Funds - \$20,000 Boy's Home</p>	<p>\$40,000</p>
<p><b>Big Brothers Big Sisters of Permian Basin – Midland, Texas</b> bbbspermianbasin.org</p> <p><b>Mission:</b> To make a positive, measurable impact on the lives of children through professionally supported, one-to-one mentoring relationships.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	<p>\$15,000</p>
<p><b>Boy Scouts Of America - Buffalo Trail Council - Midland, Texas</b> buffalotrailbsa.org</p> <p><b>The mission</b> of the Buffalo Trail Council is to prepare young people to make ethical and moral choices over their lifetimes by instilling in them the values of the Scout Oath and Scout Law.</p> <p><b>Grant Purpose:</b> Support the council's efforts to provide Scouting program to the youth of west Texas</p>	<p>\$20,000</p>
<p><b>Brookwood Community - Brookshire, Texas</b> brookwoodcommunity.org</p> <p><b>Mission:</b> Through the Grace of God, The Brookwood Community provides an educational environment that creates meaningful jobs, builds a sense of belonging, and demands dignity and respect for adults with disabilities.</p> <p><b>Grant Purpose:</b> \$25,000 - Wayne and Joann Endowment \$100,000 - Capital Campaign repairs, renovations, and safety enhancements for our Citizens' and staff homes</p>	<p>\$125,000</p>
<p><b>Buckner Children and Family Services - Midland, Texas /Dallas, Texas</b> buckner.org</p> <p><b>Mission:</b> To protect children, promote independence, and build strong families</p> <p><b>Grant Purpose:</b> \$30,0000 - Midland Foster Care and Family Pathways \$15,000 - Dallas NextStep Program</p>	<p>\$45,000</p>
<p><b>Cal Farley's Boys Ranch – Amarillo, Texas</b> calfarley.org</p> <p><b>Mission:</b> Cal Farley's provides professional programs and services in a Christ-centered atmosphere to strengthen families and support the overall development of children.</p> <p><b>Grant Purpose:</b> W&amp;JM Endowment</p>	<p>\$25,000</p>

**Human Services (Continued)**

**Grant  
Amount**

<p><b>Camp Fire West Texas – Midland, Texas</b> campfirewtx.org</p> <p><b>Mission:</b> To promote the positive development of children and youth by providing programs that develop personal life skills, social responsibilities, health, and leadership.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	<p>\$15,000</p>
<p><b>Candlelight Ranch - Marble Falls, Texas</b> candlelightranch.org</p> <p><b>Mission:</b> Candlelight Ranch provides therapeutic and educational nature-based experiences to enrich the lives of at-risk youth, children with disabilities and their families.</p> <p><b>Grant Purpose:</b> \$35,000 - Unrestricted Operating Support \$25,000 - W&amp;JM Endowment</p>	<p>\$60,000</p>
<p><b>Canines for Service - Wilmington, NC</b> caninesforservice.org</p> <p><b>Mission:</b> Canines For Service is dedicated to empowering people with disabilities to achieve greater independence and enhanced quality of life through the services of specially trained dogs.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	<p>\$10,000</p>
<p><b>Casa de Amigos of Midland, Inc. – Midland, Texas</b> casadeamigosmidland.org</p> <p><b>Mission:</b> To improve the quality of life throughout the community by helping people help themselves.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	<p>\$25,000</p>
<p><b>CASA of the Permian Basin Area, Inc. - Odessa, Texas</b> casapba.org</p> <p><b>Mission:</b> CASA of the Permian Basin trains Volunteers to advocate for the best interests of abused and neglected children in the court system to ensure that each child is placed in a safe, permanent and healthy environment.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	<p>\$25,000</p>
<p><b>CASA of West Texas - Midland, Texas</b> casawtx.org</p> <p><b>The Mission</b> of CASA of West Texas is to recruit, train, and support committed volunteers who are appointed by the court to advocate for the best interest of children in the foster care system.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	<p>\$10,000</p>
<p><b>Centers for Children and Families Inc. - Midland, Texas</b> centerstx.org</p> <p><b>Mission:</b> To improved quality of life and strengthen the communities we serve through counseling, educational and supportive services.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	<p>\$15,000</p>

**Human Services (Continued)**

**Grant Amount**

<p><b>Child Life Disaster Relief - Boonville, MO</b>  <a href="http://cldisasterrelief.org">cldisasterrelief.org</a></p> <p><b>Mission:</b> To empower and support children and families in crises by integrating child life professionals' services into impacted communities. Through individualized direct services, community outreach, education, and research, Child Life Disaster Relief mitigates the effects of traumatic events on children and families.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	<p>\$10,000</p>
<p><b>Children's Home - Lubbock, Texas</b>  <a href="http://childshome.org">childshome.org</a></p> <p><b>Mission:</b> Working in Creative Collaboration to provide quality care that transforms the lives of at-risk children and their families through the active compassion of Christ.</p> <p><b>Grant Purpose:</b> To increase &amp; improve services to children who have suffered the trauma of child abuse</p>	<p>\$25,000</p>
<p><b>Family Promises - Midland, Texas</b></p> <p><b>Mission:</b> To end homelessness one family at a time.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	<p>\$20,000</p>
<p><b>Family Promises - Odessa, Texas</b></p> <p><b>Mission:</b> Our mission is to help families experiencing homelessness and low-income families achieve sustainable independence through a community-based response.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	<p>\$10,000</p>
<p><b>Gladney Center for Adoption - Midland/Lubbock Texas</b>  <a href="http://adoptionsbygladney.com">adoptionsbygladney.com</a></p> <p><b>Mission:</b> Creating Bright Futures through Adoption</p> <p><b>Grant Purpose:</b> Gladney's Existing Adoption Services in West Texas</p>	<p>\$10,000</p>
<p><b>Heroes and Horses, Inc., Manhattan, Montana</b>  <a href="http://heroesandhorses.org">heroesandhorses.org</a></p> <p><b>Mission:</b> Heroes and Horses inspire veterans to move beyond the difficulties experienced from years of war, towards a life of restoration and hope.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	<p>\$20,000</p>
<p><b>Honor Our Troops - Odessa, Texas</b>  <a href="http://hot-honorourtroops.org">hot-honorourtroops.org</a></p> <p><b>Mission:</b> The understanding that there are U.S. soldiers all around the world that aren't receiving any cards, letters, or care packages from home. We feel that it is our responsibility to bring attention to this and do what we can to make sure this need is met.</p> <p><b>Grant Purpose:</b> Care Package Support \$20,000</p>	<p>\$20,000</p>
<p><b>Honor Veterans Now - Fredericksburg, Texas</b>  <a href="http://honorveteransnow.org">honorveteransnow.org</a></p> <p><b>Mission:</b> Our mission is to provide consistent access to healthy, nutritious meals for veterans under age 60, who served honorably and are struggling financially.</p> <p><b>Grant Purpose:</b> Support for Meals for Veterans</p>	<p>\$25,000</p>



**Human Services (Continued)**

**Grant  
Amount**

<p><b>Hope House of Austin - Liberty Hill, Texas</b> hopehouseaustin.org</p> <p><b>Mission:</b> To provide a long term, forever home to the most severely mentally and physically disabled in a loving family environment for as long as they may live.</p> <p><b>Grant Purpose:</b> Build Another Home for Children (Matching Grant)</p>	<p>\$20,000</p>
<p><b>House of Eli - Sherman, Texas</b> houseofeli.net</p> <p><b>Mission:</b> House of Eli provides young men a place to call home while being provided services for independent living to become healthy adults within a Christ-centered environment.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	<p>\$15,000</p>
<p><b>Joni and Friends - Agoura Hills, CA</b> joniandfriends.org</p> <p><b>Our Mission:</b> To equip Churches worldwide to help people affected by disabilities.</p> <p><b>Grant Purpose:</b> \$25,000 - Endowment in the name of WJMCF \$10,000 - Support the Texas Warrior Getaway</p>	<p>\$35,000</p>
<p><b>Juliette Fowler Homes Inc. - Dallas, Texas</b> fowlercommunities.org</p> <p><b>Mission:</b> To provide the dignity of choice, build community and create beneficial connections for children, youth, and elders.</p> <p><b>Grant Purpose:</b> Ebby House life skills and education W&amp;JM Endowment</p>	<p>\$25,000</p>
<p><b>Make-A-Wish Foundation of North Texas - Midland, Texas</b> wish.org/ntx</p> <p><b>Mission:</b> The Make-A-Wish Foundation grants the wishes of children between the ages of 2 1/2 to 18 with life-threatening medical conditions to enrich the human experience with hope, strength, and joy. The power of a wish has encouraged children to see a future and make their recovery a reality.</p> <p><b>Grant Purpose:</b> To cover expenses for granting wishes in West Texas</p>	<p>\$20,000</p>
<p><b>Meals on Wheels - Lubbock, Texas</b> lubbockmealsonwheels.org</p> <p><b>Mission:</b> to respect the dignity of every human being, no matter their need or physical condition, and provide nutritious, home-delivered meals to those who are homebound, elderly, or disabled.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support - In Memory of Ann Gilmer</p>	<p>\$25,000</p>
<p><b>Midland Shared Spaces - Midland, Texas</b> midlandss.org</p> <p><b>Mission:</b> Midland Shared Spaces, Inc. enhances non-profit efficacy, provides affordable workspace and back-office services and fosters collaborations that better serve the nonprofits and people of Midland County.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	<p>\$20,000</p>

## Human Services (Continued)

## Grant Amount

<p><b>Operation Healing Forces - Clearwater, Florida</b> operationhealingforces.org</p> <p><b>Mission:</b> To serve the needs of our active-duty and recent-veteran wounded, ill, and injured Special Operations Forces (SOF) and their families by starting or continuing the process of mentally, physically and emotionally healing in preparation to return to the fight or transition successfully into civilian life.</p> <p><b>Grant Purpose:</b> Support additional SOF immediate needs and SOF couples</p>	\$30,000
<p><b>Partnerships for Children - Austin, Texas</b> partnershipsforchildren.org</p> <p><b>Mission:</b> To cultivate resources and partnerships that directly benefit abused and neglected children in Central Texas through support to CPS caseworkers</p> <p><b>Grant Purpose:</b> COVID-19 Relief Funds and support for Holiday Wishes</p>	\$50,000
<p><b>Permian Basin Be the Change - Midland, Texas</b> bethechangepermianbasin.org</p> <p><b>Mission:</b> To empower students to be the change they desire to see in the world.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	\$2,500
<p><b>Poiema Foundation - Rockwall, Texas</b> poiemafoundation.org</p> <p><b>Mission:</b> Educates the public and raises awareness in order to prevent sexual abuse, sex trafficking, and other methods of sexual exploitation.</p> <p><b>Grant Purpose:</b> Safe House Operations</p>	\$15,000
<p><b>Reach Unlimited - Cypress, Texas</b> reachunlimited.org</p> <p><b>Mission:</b> Reach Unlimited is dedicated to providing quality support services for people with intellectual and developmental disabilities.</p> <p><b>Grant Purpose:</b> Operating Support for Health and Safety</p>	\$20,000
<p><b>Recording Library of West Texas – Midland, Texas</b> recordinglibrary.org</p> <p><b>Mission:</b> To provide audio recordings to enrich the lives of people who cannot access the printed word.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	\$25,000
<p><b>Rusted and Weathered - Winter, Texas</b> rusted1.org</p> <p><b>Mission:</b> To enhance the quality of life for our low-income veterans, disabled and Elderly by providing needed services essential to health, safety and independence.</p> <p><b>Grant Purpose:</b> “Restore Texas” program</p>	\$5,000
<p><b>Safe Place of the Permian Basin - Midland, Texas</b> safeplacenow.com</p> <p><b>Mission:</b> To help victims of domestic violence become survivors by offering them and their families the services and support that enable them to break the cycle of abuse and create better futures, free of violence</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	\$50,000

## Human Services (Continued)

## Grant Amount

<p><b>Sammy's House - Austin, Texas</b> sammyshouse.org</p> <p><b>Mission:</b> Provide high quality childcare and educational services to children with and without special needs in an inclusive environment in the Austin and surrounding area</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	<p>\$50,000</p>
<p><b>Senior Link – Midland Texas</b> seniorlifemidland.org</p> <p><b>Mission:</b> To improve the quality of life of Midland County residents by providing an array of services to help them maintain health, independence, and dignity as they grow older.</p> <p><b>Grant Purpose:</b> \$55,000 - Meals on Wheels and Homebound \$100,000 a year for 3 years for a total of \$300,000 toward Capital Campaign (First Installment)</p>	<p>\$155,000</p>
<p><b>Sharing Hands, A Respite Experience Inc. (SHARE) - Midland/Odessa, Texas</b> sharewtx.org</p> <p><b>Mission:</b> SHARE partners with all members of families where there are children with special needs, supporting their efforts to establish and maintain strong and successful families. Vision Statement- SHARE envisions a world where parents who have children with special needs have access to support programs that enable families to experience the joy of their journey.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	<p>\$40,000</p>
<p><b>Special Olympics Texas - Permian Basin Area 18</b> sotx.org</p> <p><b>Mission:</b> To provide year-round sports training and competition for both children and adults with intellectual disabilities to help them cope with their numerous developmental and physical disabilities.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	<p>\$25,000</p>
<p><b>Spectrum of Solutions (FKA MARC) - Midland, Texas</b> marctexas.org</p> <p><b>Mission:</b> MARC empowers individuals with disabilities to live full and meaningful lives by affording them the opportunity to live, work and play in our community.</p> <p><b>Grant Purpose:</b> \$50,000 toward a challenge Grant from PBAF of which \$5,000 is for Completion of BCBS Certification</p>	<p>\$50,000</p>
<p><b>Sunshine House Inc. - Alpine, Texas</b> sunshinehousealpine.com</p> <p><b>Mission:</b> To promote opportunities for senior citizens to fulfill many of their social, physical, nutritional and intellectual needs, to promote intergenerational activities, and to provide adequate meeting facilities for all individuals and organizations.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	<p>\$15,000</p>
<p><b>The Arc of the Capital Area - Austin, Texas</b> arcaustin.org</p> <p><b>Mission:</b> The Arc of the Capital Area, a nonprofit organization, is committed to empowering Central Texans with intellectual and developmental disabilities and their families through compassionate case management and innovative programs.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	<p>\$50,000</p>

**Human Services (Continued)**

**Grant  
Amount**

<p><b>The Net - Ft. Worth - Texas</b> thenetfw.com</p> <p><b>Mission:</b> To develop healthy, restorative relationships with the people in our community who need a network of support the most. Through our three core programs, special events, and more we are able to provide 38 relationship building events every single month. Everyone in Fort Worth deserves to be seen, known, and loved, and it's The Net's job to make sure that's the case.</p> <p><b>Grant Purpose:</b> Funding of MASE Program for 2022</p>	<p>\$18,000</p>
<p><b>Trinity Oaks – San Antonio, Texas</b> trinityoaks.org</p> <p><b>Mission:</b> Trinity Oaks uses hunting, fishing, and outdoor activities to give back and make a difference in the lives of others</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	<p>\$40,000</p>
<p><b>VitaLiving - Houston, Texas</b> vitaliving.org</p> <p><b>Mission:</b> To provide lifelong services and supports for children and adults with intellectual and developmental disabilities to promote personal growth toward a safe, satisfying, and meaningful life in their community.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	<p>\$30,000</p>
<p><b>West Texas Food Bank - Midland, Texas</b> wtxfoodbank.org</p> <p><b>Mission:</b> To alleviate hunger by providing a collection system that solicits and gathers useful products and redistributes these products to member agencies who have feeding programs for the ill, aged and the needy of the Permian Basin.</p> <p><b>Grant Purpose:</b> \$100,000 - Challenge Grant \$25,000 - Long Term Investment for Future Consideration</p>	<p>\$125,000</p>
<p><b>YMCA Of Greater Williamson County - Round Rock, Texas</b> ymcagwc.org</p> <p><b>Mission:</b> To put Christian principles into practice through programs that build healthy spirit, mind, and body for all.</p> <p><b>Grant Purpose:</b> Provide Enhanced Afterschool Programming</p>	<p>\$20,000</p>
<p><b>YMCA - Odessa, Texas</b> odessaymca.org</p> <p><b>Mission:</b> To put Christian principles into practice through programs that build healthy spirit, mind and body for all. The Odessa Family YMCA supports three primary endeavors to enhance the lives of Permian Basin residents, including Family Fitness, Youth Sports and Child Care.</p>	<p>\$10,000</p>

**Human Services Total**

**\$1,555,500**

**Public, Society Benefit**

**Grant  
Amount**

<p><b>Christoval City Park - Christoval, Texas (Playland Communities Foundation)</b> cityparkctx.com</p> <p><b>Mission:</b> City park was established to increase community health and wellness through renovation of City Park, at the site where for more than 100 years the community has gathered. To breathe new life into the park, City Park's mission is to provide: a setting to build relationships and memories; a cozy, safe space for people to play and exercise regardless of age or capability; and a space to develop community health and increase community "live-ability".</p> <p><b>Grant Purpose:</b> Solar Security Lights for walking trail and play equipment</p>	<p>\$18,300</p>
<p><b>Marathon Public Library - Marathon, Texas</b> marathonpubliclibrary.org</p> <p><b>The mission</b> of the Marathon Public Library is to strengthen our community by connecting people with ideas, information, and innovative services.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	<p>\$10,000</p>
<p><b>Midland Public Library Foundation - Midland, Texas</b> www.co.midland.tx.us/301/Library-Foundation</p> <p><b>Mission:</b> To support and enhance the operations, acquisitions, and funding of projects and programs of the Midland County Public Library System.</p> <p><b>Grant Purpose:</b> Support of Programs and Projects</p>	<p>\$10,000</p>
<p><b>Nonprofit Management Center - Midland, Texas</b> nmc-pb.org</p> <p><b>Mission:</b> The Nonprofit Management Center exists to provide consulting, training, and information supporting the effectiveness of nonprofit organizations.</p> <p><b>Grant Purpose:</b> Unrestricted Operating Support</p>	<p>\$20,000</p>
<p><b>Permian Basin Area Foundation - Midland, Texas</b> pbaf.org</p> <p><b>Mission:</b> Permian Basin Area Foundation facilitates the creation of permanent charitable funds, in partnership with many donors, and provides grants to address changing community needs and enrich the quality of life in the Permian Basin.</p> <p><b>Grant Purpose:</b> \$25,000 - Wayne and Jo Ann Moore Memorial Endowment Fund \$25,000 - Habitat for Humanity Endowment Fund</p>	<p>\$50,000</p>
<p><b>Presbyterian Children's Homes and Services - Midland Texas</b> pchas.org</p> <p><b>Mission:</b> To helping families in crisis stay together.</p> <p><b>Grant Purpose:</b> Midland Child and Family Program</p>	<p>\$5,000</p>
<p><b>San Angelo Area Foundation - San Angelo, Texas</b> saafound.org</p> <p><b>Mission:</b> To build a legacy of philanthropy by attracting and prudently managing endowed gifts in order to match donor interests with community needs of the area.</p> <p><b>Grant Purpose:</b> Wayne and Jo Ann Moore Memorial Fund</p>	<p>\$25,000</p>

**Public, Society Benefit (Continued)****Grant Amount**

<p><b>Texas Chapter - Paralyzed Veterans of American, - Crosby, Texas</b> texaspva.org</p> <p><b>The mission</b> of Paralyzed Veterans of America, Texas Chapter is to serve veterans with spinal cord injury/disease, and individuals with disabilities, by providing programs that build a better future for them so they may be active in the community and live life to its fullest.</p> <p><b>Grant Purpose:</b> To assist low income veterans</p>	\$30,000
<p><b>Water Valley VFD- Water Valley, Texas</b> watervalleyvfd.org</p> <p><b>Mission:</b> Provide firefighting services to Water Valley and the surrounding communities</p> <p><b>Grant Purpose:</b> Assist with purchase of water tanker truck and radio equipment</p>	\$25,000

**Public, Society Benefit Total****\$ 1,93,300****Religion****Grant Amount**

<p><b>Fellowship of Christian Athletes - Permian Basin - Midland, Texas</b> permianbasinfca.org</p> <p><b>Mission:</b> To present to coaches and athletes, and all whom they influence, the challenge and adventure of receiving Jesus Christ as Savior and Lord, serving Him in their relationships and in the fellowship of the church.</p> <p><b>Grant Purpose:</b> Unrestricted operating support</p>	\$10,000
<p><b>Opportunity Tribe - Midland, Texas</b> opportunitytribe.org</p> <p><b>Mission:</b> Opportunity Tribe is a mentoring community for at-risk students to discover their value and unlock their potential to thrive.</p> <p><b>Grant Purpose:</b> Operating Expenses for Fun Clubs</p>	\$20,000
<p><b>Teen FLOW Youth Ministry - Midland, Texas</b> teenflow.com</p> <p><b>Mission:</b> "Today's youth are seeking secure and peaceful lives of hope. Teen F.L.O.W. reaches out to the youth with the gospel of Jesus Christ, equipping them for godly and productive lives."</p> <p><b>Grant Purpose:</b> Unrestricted operating support</p>	\$10,000

**Religion Total****\$ 40,000****2021 Grant Total****\$3,452,300**