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990-PF

Form 990-PF

Return of Private Foundation

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

OMB No 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

For calendar year 2019 or tax year beginning 2019, and ending 20

Name of foundation: **GENE CONLEY FOUNDATION**
Number and street (or P O box number if mail is not delivered to street address): **303**
Room/suite:
City or town, state or province, country, and ZIP or foreign postal code: **6325 S RAINBOW BLVD STE 300**
Ogden, UT
LAS VEGAS, NV 89118

Internal Revenue Service
Received US Bank - USB

A Employer identification number: **75-2224430**
B Telephone number (see instructions): **888-730-4933**

6325 S RAINBOW BLVD STE 300
City or town, state or province, country, and ZIP or foreign postal code
Ogden, UT

C If exemption application is pending, check here

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 **04**

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) **\$ 9,172,054**
J Accounting method: Cash Accrual
 Other (specify) _____
(Part I, column (d), must be on cash basis)

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 (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(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 (attach schedule)				
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	Dividends and interest from securities	180,338.	177,823.		STMT 1
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	179,448.			
b	Gross sales price for all assets on line 6a 925,079				
7	Capital gain net income (from Part IV, line 2)		179,448.		
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) (attach schedule)				
11	Other income (attach schedule)	199,605.	199,605.		STMT 2
12	Total. Add lines 1 through 11	559,391.	556,876.		
13	Compensation of officers, directors, trustees, etc	89,141.	63,180.		21,060.
14	Other employee salaries and wages		NONE	NONE	
15	Pension plans, employee benefits		NONE	NONE	
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule) STMT 3	981.	NONE	NONE	981.
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions) STMT 4	11,271.	3,786.		
19	Depreciation (attach schedule) and depletion	43,473.			
20	Occupancy				
21	Travel, conferences, and meetings		NONE	NONE	
22	Printing and publications		NONE	NONE	
23	Other expenses (attach schedule) STMT 5	49.	49.		
24	Total operating and administrative expenses Add lines 13 through 23.	144,915.	67,015.	NONE	22,041.
25	Contributions, gifts, grants paid	446,752.			446,752.
26	Total expenses and disbursements Add lines 24 and 25	591,667.	67,015.	NONE	468,793.
27	Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements	-32,276.			
b	Net investment income (if negative, enter -0-)		489,861.		
c	Adjusted net income (if negative, enter -0-)				

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash - non-interest-bearing		2,013.	2,013.
	2	Savings and temporary cash investments	414,092.	237,297.	237,297.
	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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶	NONE		
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U S and state government obligations (attach schedule)			
		b Investments - corporate stock (attach schedule)			
		c Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis ▶	401,100.		
	Less accumulated depreciation ▶ (attach schedule)	175.	400,925.	400,925.	
12	Investments - mortgage loans				
13	Investments - other (attach schedule)	STMT 6.	4,970,320.	5,097,514.	
14	Land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶ (attach schedule)				
15	Other assets (describe ▶ 1/2 INTEREST IN 2 CEMETRY PLOT)	1.			
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	5,785,338.	5,737,749.	9,172,054.	
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 (attach schedule)			
	22	Other liabilities (describe ▶)			
23	Total liabilities (add lines 17 through 22)			NONE	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29, and 30.				
	24	Net assets without donor restrictions			
	25	Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30				
	26	Capital stock, trust principal, or current funds	5,785,338.	5,737,749.	
	27	Paid-in or capital surplus, or land, bldg, and equipment fund			
	28	Retained earnings, accumulated income, endowment, or other funds			
29	Total net assets or fund balances (see instructions)	5,785,338.	5,737,749.		
30	Total liabilities and net assets/fund balances (see instructions)	5,785,338.	5,737,749.		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	5,785,338.
2	Enter amount from Part I, line 27a	2	-32,276.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	5,753,062.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 12	5	15,313.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	5,737,749.

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)
1 a PUBLICLY TRADED SECURITIES				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a 925,079.		745,631.	179,448.	
b				
c				
d				
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			179,448.	
b				
c				
d				
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 }		2 179,448.
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). See instructions If (loss), enter -0- in Part I, line 8		{ If gain, also enter in Part I, line 8, column (c). See instructions If (loss), enter -0- in Part I, line 8 }		3

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))
2018	321,118.	8,874,683.	0.036184
2017	459,880.	8,460,588.	0.054356
2016	535,100.	8,441,501.	0.063389
2015	579,025.	10,216,921.	0.056673
2014	506,419.	12,254,282.	0.041326
2 Total of line 1, column (d)			2 0.251928
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 0.050386
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			4 8,911,044.
5 Multiply line 4 by line 3.			5 448,992.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 4,899.
7 Add lines 5 and 6			7 453,891.
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			8 468,793.

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

Table with 11 rows for excise tax calculations. Includes sub-rows 6a-6d for credits and payments. Total tax due is 1,305. Refunded amount is 1,305.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, expenditures, and reporting. Marked with 'X' for 'Yes' or 'No' responses.

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 11 Yes No X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions 12 Yes No X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A 13 Yes No X
14 The books are in care of SEE STATEMENT 13 Telephone no Located at ZIP+4
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
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country 16 Yes No X

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

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

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 X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X 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 X
(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 X
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019? 1b 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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? Yes No X
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) 2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No X
b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019) 3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019? 4b X

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

5a During the year, did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions Yes No

Organizations relying on a current notice regarding disaster assistance, check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Yes No

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. See instructions.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 14		89,141.		

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). 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		NONE	NONE	NONE

Total number of other employees paid over \$50,000 Yes No **NONE**

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

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

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

Total number of others receiving over \$50,000 for professional services **NONE**

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

1 NONE	Expenses

Part IX-B Summary of Program-Related Investments (see instructions)

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

1 NONE	Amount

All other program-related investments See instructions

Total. Add lines 1 through 3

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	8,685,304.
b	Average of monthly cash balances	1b	361,441.
c	Fair market value of all other assets (see instructions).	1c	NONE
d	Total (add lines 1a, b, and c)	1d	9,046,745.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d.	3	9,046,745.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	135,701.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,911,044.
6	Minimum investment return. Enter 5% of line 5	6	445,552.

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	445,552.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	4,899.
b	Income tax for 2019. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b.	2c	4,899.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	440,653.
4	Recoveries of amounts treated as qualifying distributions.	4	NONE
5	Add lines 3 and 4	5	440,653.
6	Deduction from distributable amount (see instructions).	6	NONE
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	440,653.

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	468,793.
b	Program-related investments - total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	468,793.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b See instructions.	5	4,899.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	463,894.

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				440,653.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only.			402,052.	
b Total for prior years 20____,20____,20____		NONE		
3 Excess distributions carryover, if any, to 2019				
a From 2014	NONE			
b From 2015	NONE			
c From 2016	NONE			
d From 2017	NONE			
e From 2018	NONE			
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ 468,793.				
a Applied to 2018, but not more than line 2a			402,052.	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2019 distributable amount.				66,741.
e Remaining amount distributed out of corpus.	NONE			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	NONE			
b Prior years' undistributed income Subtract line 4b from line 2b.		NONE		
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		NONE		
d Subtract line 6c from line 6b Taxable amount - see instructions		NONE		
e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020				373,912.
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)	NONE			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)	NONE			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	NONE			
10 Analysis of line 9				
a Excess from 2015	NONE			
b Excess from 2016	NONE			
c Excess from 2017	NONE			
d Excess from 2018	NONE			
e Excess from 2019	NONE			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

Table with 5 columns: Tax year (a) 2019, Prior 3 years (b) 2018, (c) 2017, (d) 2016, (e) Total. Rows include 2a (Adjusted net income), 2b (85% of line 2a), 2c (Qualifying distributions from Part XII), 2d (Amounts included in line 2c not used directly for active conduct of exempt activities), 2e (Qualifying distributions made directly for active conduct of exempt activities), 3 (Alternative tests: Assets, Endowment, Support).

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))

N/A

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.

N/A

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 See instructions.

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

SEE STATEMENT 16

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

SEE ATTACHED STATEMENT FOR LINE 2

c Any submission deadlines:

SEE ATTACHED STATEMENT FOR LINE 2

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

SEE ATTACHED STATEMENT FOR LINE 2

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p>a Paid during the year</p> <p>SEE STATEMENT 27</p>				446,752.
Total				3a 446,752.
b Approved for future payment				
Total				3b

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a** Transfers from the reporting foundation to a noncharitable exempt organization of:
 - (1) Cash **1a(1)** Yes No
 - (2) Other assets **1a(2)** Yes No
 - b** Other transactions.
 - (1) Sales of assets to a noncharitable exempt organization **1b(1)** Yes No
 - (2) Purchases of assets from a noncharitable exempt organization **1b(2)** Yes No
 - (3) Rental of facilities, equipment, or other assets **1b(3)** Yes No
 - (4) Reimbursement arrangements **1b(4)** Yes No
 - (5) Loans or loan guarantees **1b(5)** Yes No
 - (6) Performance of services or membership or fundraising solicitations **1b(6)** Yes No
 - c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees **1c** Yes No
- d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer or trustee: Brandon A. Dobson S.V.P.
 Date: 11/09/2020
 Title: TRUSTEE

May the IRS discuss this return with the preparer shown below?
 See instructions Yes No

Paid Preparer Use Only

Print/Type preparer's name: JOSEPH J. CASTRIANO
 Preparer's signature: [Signature]
 Date: 11/09/2020
 Check if self-employed if PTIN: P01251603

Firm's name: PRICEWATERHOUSECOOPERS LLP
 Firm's EIN: 13-4008324

Firm's address: 600 GRANT STREET
PITTSBURGH, PA 15219
 Phone no: 412-355-6000

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
USGI REPORTED AS NONQUALIFIED DIVIDENDS	4,790.	4,790.
FOREIGN DIVIDENDS	20,646.	20,646.
NONDIVIDEND DISTRIBUTIONS	2,515.	
DOMESTIC DIVIDENDS	48,344.	48,344.
OTHER INTEREST	8,265.	8,265.
FOREIGN INTEREST	3,241.	3,241.
U.S. GOVERNMENT INTEREST (FEDERAL TAXABLE	5,904.	5,904.
U.S. GOVERNMENT INTEREST - FEDERAL & STA	889.	889.
OID INCOME		
OID INCOME ON USGI	22.	22.
OID ADJUSTMENT		
US GOVERNMENT INTEREST REPORTED AS QUALI		
NONQUALIFIED FOREIGN DIVIDENDS	5.	5.
NONQUALIFIED DOMESTIC DIVIDENDS	16,464.	16,464.
SECTION 199A DIVIDENDS	62,802.	62,802.
	6,451.	6,451.
TOTAL	180,338.	177,823.

FORM 990PF, PART I - OTHER INCOME
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
OTHER INCOME	14,538.	14,538.
RENTS, ROYALTIES, ETC	148,733.	148,733.
FARM INCOME	28,562.	28,562.
GRAHAM ALTERNATIVE INVESTMENT FUND	7,772.	7,772.
	-----	-----
TOTALS	199,605.	199,605.
	=====	=====

FORM 990PF, PART I - ACCOUNTING FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
TAX PREPARATION FEE (NON-ALLOC	981.			981.
TOTALS	981.	NONE	NONE	981.

FORM 990PF, PART I - TAXES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FOREIGN TAXES	3,452.	3,452.
FEDERAL TAX PAYMENT - PRIOR YE	1,281.	
FEDERAL ESTIMATES - PRINCIPAL	6,204.	
FOREIGN TAXES ON NONQUALIFIED	334.	334.
TOTALS	11,271.	3,786.
	=====	=====

GENE CONLEY FOUNDATION

75-2224430

FORM 990PF, PART I - OTHER EXPENSES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
INVESTMENT EXPENSES - ADR FEES	49.	49.
TOTALS	----- 49. =====	----- 49. =====

GENE CONLEY FOUNDATION

75-2224430

FORM 990PF, PART II - OTHER INVESTMENTS

=====

DESCRIPTION	COST/ FMV C OR F	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
-----	-----	-----	-----	----
606822BA1 MITSUBISHI UFJ FIN	C	15,039.	15,039.	15,802.
912828KQ2 US TREASURY NOTE 3.1	C	21,124.		
05567LT31 BNP PARIBAS 5.000% 1	C	15,742.	15,742.	15,476.
63872T885 ASG GLOBAL ALTERNATI	C	120,000.	120,000.	129,459.
902641646 E-TRACS ALERIAN MLP	C	107,382.	107,382.	53,502.
03076C106 AMERIPRISE FINL INC	C	34,447.		
38148LAE6 GOLDMAN SACHS GROUP	C	10,314.	10,314.	10,616.
06051GEC9 BANK OF AMERICA CORP	C	5,480.		
913017BV0 UNITED TECHNOLOGIES	C	15,701.		
008252108 AFFILIATED MANAGERS	C	27,339.		
254687106 WALT DISNEY CO	C	6,399.	4,844.	31,529.
693475105 PNC FINANCIAL SERVIC	C	18,411.	28,582.	35,917.
77957P105 T ROWE PRICE SHORT T	C	254,602.		
464287655 ISHARES RUSSELL 2000	C	183,546.	208,456.	293,236.
46625H100 JPMORGAN CHASE & CO	C	12,573.	19,463.	60,500.
464287465 ISHARES MSCI EAFE	C	121,524.	80,698.	98,883.
19766H437 COLUMBIA SELECT S/C	C	25,000.	25,000.	24,485.
722005220 PIMCO FOREIGN BOND (C	98,820.	98,820.	88,848.
413838723 OAKMARK INTERNATIONAL	C	155,086.	113,945.	149,044.
G29183103 EATON CORP PLC	C	14,051.	13,172.	31,542.
064159FL5 BANK OF NOVA SCOTIA	C	9,833.	9,833.	10,150.
437076BM3 HOME DEPOT INC	C	15,548.	15,548.	15,701.
86562MAQ3 SUMITOMO MITSUI FINL	C	14,473.	14,473.	15,260.
260543CF8 DOW CHEMICAL CO/THE	C	10,897.		
037833AK6 APPLE INC 2.400% 5/0	C	20,001.	20,001.	20,341.
037833100 APPLE COMPUTER INC C	C	8,228.	6,069.	108,944.
25243Q205 DIAGEO PLC ~ ADR	C	12,523.	29,206.	34,526.
20030N101 COMCAST CORP CLASS A	C	17,305.		
517834107 LAS VEGAS SANDS CORP	C	20,495.	29,722.	35,418.

GENE CONLEY FOUNDATION

75-2224430

FORM 990PF, PART II - OTHER INVESTMENTS

=====

DESCRIPTION	COST/ FMV C OR F	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
74925K581 ROBECO BP LNG/SHRT R	C	185,000.	185,000.	184,716.
66989HAJ7 NOVARTIS CAPITAL COR	C	20,517.	20,517.	21,026.
912828N30 US TREASURY NOTE	C	35,313.	20,218.	20,305.
912828U24 US TREASURY NOTE	C	19,164.	19,164.	20,232.
742718DY2 PROCTER & GAMBLE CO/	C	17,386.	53,577.	53,490.
464288588 ISHARES BARCLAYS MBS	C	45,071.	15,239.	15,603.
406216BD2 HALLIBURTON COMPANY	C	15,239.	15,239.	
072730302 BAYER A G SPONSORED	C	18,883.	6,602.	28,667.
097023105 BOEING COMPANY	C	6,602.	75,189.	123,030.
04314H402 ARTISAN INTERNATIONA	C	110,660.	23,733.	35,692.
09247X101 BLACKROCK INC	C	18,991.	98,049.	107,981.
112740303 BROOKFIELD GL LISTED	C	100,000.	33,813.	50,011.
172967424 CITIGROUP INC	C	31,905.	190,000.	189,472.
77958B402 T ROWE PRICE INST FL	C	115,000.	60,000.	57,597.
4812A2389 JPMORGAN U.S. L/C CO	C	60,000.	5,094.	19,068.
12572Q105 CME GROUP INC	C	7,507.	11,228.	21,176.
98978V103 ZOETIS INC	C	19,299.	26,727.	25,868.
912828WJ5 US TREASURY NOTE 2.5	C	26,727.	20,892.	20,821.
3135G0ZR7 FED NATL MTG ASSN 2.	C	36,603.	20,601.	20,179.
912828F21 US TREASURY NOTE 2.1	C	36,108.	15,025.	15,408.
912828M56 US TREASURY NOTE	C	10,094.	15,057.	15,114.
61746BEA0 MORGAN STANLEY	C	15,057.	26,287.	25,151.
912828NT3 US TREASURY NOTE 2.6	C	26,287.	19,541.	33,652.
58933Y105 MERCK & CO INC NEW	C	27,618.	50,595.	71,302.
81369Y209 AMEX HEALTH CARE SPD	C	50,595.	20,429.	74,873.
02079K107 ALPHABET INC/CA	C	20,429.	12,660.	20,771.
848574109 SPIRIT AEROSYTSEMS H	C	12,660.	64,239.	
922031737 VANGUARD INFLAT-PROT	C	64,239.	25,000.	27,597.
04314H758 ARTISAN SMALL CAP FU	C	25,000.		

GENE CONLEY FOUNDATION

75-2224430

FORM 990PF, PART II - OTHER INVESTMENTS

=====

DESCRIPTION	COST/ FMV C OR F	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
172967LQ2 CITIGROUP INC	C	14,954.	14,954.	15,250.
74256W584 PRINCIPAL MIDCAP FUN	C	60,000.	60,000.	88,824.
594918104 MICROSOFT CORP	C	26,237.	24,497.	112,440.
883556102 THERMO FISHER SCIENT	C	21,680.	11,212.	30,863.
91324P102 UNITEDHEALTH GROUP I	C	5,080.	4,475.	54,386.
003021714 ABERDEEN EMERG MARKE	C	225,035.	250,035.	276,855.
78467Y107 SPDR S&P MIDCAP 400	C	111,137.	111,137.	406,161.
922908553 VANGUARD REIT VIPER	C	122,695.	121,146.	169,342.
GTC997004 GAI CORBIN MULTI STR	C	217,577.		
126650100 CVS/CAREMARK CORPORA	C	24,583.	42,987.	46,060.
437076102 HOME DEPOT INC	C	19,069.	19,069.	28,389.
872540109 TJX COS INC NEW	C	9,773.	5,993.	19,845.
907818108 UNION PACIFIC CORP	C	13,177.	12,340.	39,955.
911312106 UNITED PARCEL SERVIC	C	25,104.	28,100.	31,606.
742537236 PRINCIPAL GL MULT ST	C	120,000.	120,000.	124,028.
867224107 SUNCOR ENERGY INC NE	C	29,968.	34,099.	40,836.
17275R102 CISCO SYSTEMS INC	C	32,206.	14,367.	37,073.
654106103 NIKE INC CL B	C	29,571.	26,444.	47,109.
89151E109 TOTAL FINA ELF S.A.	C	29,789.	35,722.	40,922.
56501R106 MANULIFE FINANCIAL C	C	24,111.	22,269.	31,551.
87612E106 TARGET CORP	C	12,315.	12,315.	27,565.
277923728 EATON VANCE GLOBAL M	C	64,633.	63,062.	63,772.
31641Q763 FIDELITY NEW MRKTS I	C	180,000.	71,332.	61,003.
GRA994205 GRAHAM ALT INV FD II	C	63,560.		
GTY995004 GAI AGILITY INCOME F	C	265,000.		
00888Y508 INV BALANCE RISK COM	C	180,000.		
59156RBH0 METLIFE INC 3.600% 4	C	21,024.	21,024.	21,312.
9128284F4 US TREASURY NOTE	C	14,738.	14,738.	15,689.
9128284T4 US TREASURY NOTE	C	14,995.	14,995.	15,218.

GENE CONLEY FOUNDATION

75-2224430

FORM 990PF, PART II - OTHER INVESTMENTS

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DESCRIPTION	COST/ FMV C OR F	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
26078JAA8 DOWDUPONT INC	C	10,016.		
912828XQ8 US TREASURY NOTE	C	14,953.	14,953.	15,155.
00206RDC3 AT&T INC	C	10,123.	10,123.	10,841.
192446102 COGNIZANT TECH SOLUT	C	38,680.	26,433.	31,320.
806857108 SCHLUMBERGER LTD	C	29,114.		
58155Q103 MCKESSON CORP	C	15,357.		
880208400 TEMPLETON GLOBAL BON	C	457.		
150870103 CELANESE CORP	C	16,410.	16,410.	41,368.
H84989104 TE CONNECTIVITY LTD	C	20,351.	20,351.	30,190.
78463X863 SPDR DJ WILSHIRE INT	C	46,441.	46,441.	53,918.
06367T7H7 BANK OF MONTREAL	C	9,995.		
961214DW0 WESTPAC BANKING CORP	C	9,605.	14,464.	15,989.
9128283W8 US TREASURY NOTE	C	9,921.	20,634.	21,323.
126650DC1 CVS HEALTH CORP	C	14,986.		
94973VAS6 WELLPOINT INC 4.350%	C	5,384.		
46625HHU7 JPMORGAN CHASE & CO	C	21,558.		
912828QN3 U S TREASURY NT 3.12	C	15,210.	15,210.	15,306.
14040HBP9 CAPITAL ONE FINANCIA	C	9,869.	9,869.	10,013.
404280AN9 HSBC HOLDING PLC 4.0	C	10,069.	10,069.	10,422.
375558103 GILEAD SCIENCES INC	C	8,966.	8,966.	18,909.
532457108 ELI LILLY & CO COM	C	21,994.	15,540.	26,286.
771195104 ROCHE HOLDINGS LTD -	C	40,205.		
084670702 BERSHIRE HATHAWAY IN	C	8,785.		
NON PRODUCING MINERAL LEASEHOL	C	34,023.		
9128285M8 US TREASURY NOTE	C		5,175.	5,501.
036752AB9 ANTHEM INC	C		15,259.	15,885.
00888Y847 INVESCO BAL RSK COMM	C		180,000.	170,792.
MIT078838 "HARDEMAN COUNTY, TE	C			1.
MIT078895 "HILL COUNTY, TEXAS	C			1.

GENE CONLEY FOUNDATION

75-2224430

FORM 990PF, PART II - OTHER INVESTMENTS

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DESCRIPTION	COST/ FMV C OR F	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
Y2573F102 FLEXTRONICS INTL LTD	C		21,889.	24,735.
MIT078812 "HARDEMAN COUNTY, TE	C			1.
H42097107 UBS GROUP AG	C		22,605.	22,644.
9128286A3 US TREASURY NOTE	C		15,202.	15,734.
9128286T2 US TREASURY NOTE	C		26,392.	26,003.
609207105 MONDELEZ INTERNATION	C		36,680.	42,962.
867914BS1 SUNTRUST BANKS INC	C		10,166.	10,843.
06051GHT9 VR BANK OF AMERICA	C		10,015.	10,571.
MIT035754 HARDEMAN CO TX BLK	C			473,594.
MIT078788 "HARDEMAN COUNTY, TE	C			1.
MIT078804 "HARDEMAN COUNTY, TE	C			1.
MIT078820 "HARDEMAN COUNTY, TE	C			1.
MST101315 HARDEMAN CO. TX CEME	C			1.
880208772 TEMPLETON GLOBAL BON	C		1.	
126650CW8 CVS HEALTH CORP	C		483.	418.
06367WMQ3 BANK OF MONTREAL	C		8,553.	8,589.
512807108 LAM RESEARCH CORP CO	C		10,012.	10,124.
MIT035762 HARDEMAN CO TX 1468	C		22,921.	39,474.
MIT035770 HARDEMAN CO TX 1733	C			86,063.
MIT035788 HARDEMAN CO TX NE/4	C			31,489.
MIT078879 "HARDEMAN COUNTY, TE	C			9,159.
MIT078887 "HARDEMAN COUNTY, TE	C			1.
GTY995331 AGILITY MULTI-ASSET	C		265,000.	259,858.
77957P402 T ROWE PR SHRT-TRM B	C		176,538.	175,358.
00206R102 AT & T INC	C		36,728.	48,068.
RET002923 3879.5 AC WNWRY SUR	C			
G5960L103 MEDTRONIC PLC	C		24,748.	26,094.
31641Q755 FIDELITY NEW MRKTS I	C		180,000.	167,090.
87234N765 TCW EMRG MKTS INCM-I	C		175,000.	185,075.

GENE CONLEY FOUNDATION

75-2224430

FORM 990PF, PART II - OTHER INVESTMENTS
 =====

DESCRIPTION	COST/ FMV C OR F	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
GTC996442 CORBIN MULTI STRATEG	C		203,726.	184,696.
285512109 ELECTRONIC ARTS INC	C		21,836.	24,727.
891160509 TORONTO DOMINION BK	C		26,288.	26,100.
MIT078796 "HARDEMAN COUNTY, TE	C			1.
MIT078846 "HARDEMAN COUNTY, TE	C			1.
MST101323 HARDEMAN CO. TX CEME	C	1.		1.
25389JAR7 DIGITAL REALTY TRUST	C	10,567.		10,597.
MIT078853 "HARDEMAN COUNTY, TE	C			1.
MIT078861 "HARDEMAN COUNTY, TE	C			1.
26875P101 EOG RESOURCES, INC	C		23,082.	21,359.
755111507 RAYTHEON CO	C		15,807.	18,678.
9128286X3 US TREASURY NOTE	C		15,191.	15,303.
31620M106 FIDELITY NATL INFORM	C		20,788.	20,864.
46625HRV4 JPMORGAN CHASE & CO	C		15,401.	15,459.
MIT035747 TX HARD S136 BLK H W	C			201,284.
405217100 HAIN CELESTIAL GROUP	C		14,210.	16,222.
11135F101 BROADCOM INC	C		21,412.	23,702.
MI0350014 320 AC, W/2 SEC 83,	C		1.	1.
GTC996442 CORBIN MULTI STRATEG	C		13,851.	12,540.
TOTALS		4,970,320.	5,097,514.	7,182,744.

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION

AMOUNT

PY RETURN OF CAPITAL ADJ	5,965.
MF TIMING DIFFERENCE	8,257.
PURCHASE OF ACCD INT C/O TO NEXT YEAR	143.
COST BASIS ADJUSTMENT	948.

TOTAL	15,313.
	=====

FORM 990PF, PART VII-A, LINE 14 - BOOKS ARE IN THE CARE OF
=====

NAME: WELLS FARGO BANK, N.A.

ADDRESS: 1525 WEST WT HARRIS BLVD, MAC D1114-044
CHARLOTTE, NC 28288

TELEPHONE NUMBER: (336)747-8667

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

OFFICER NAME:

WELLS FARGO BANK, N.A.

ADDRESS:

100 N MAIN ST MAC D4001-117

WINSTON SALEM, NC 27101

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

COMPENSATION 84,241.

OFFICER NAME:

MAC W CANNEDY JR

ADDRESS:

807 8TH ST FL 2

WICHITA FALLS, TX 76301

TITLE:

ADVISORY BOARD MEMBR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 10

COMPENSATION 700.

OFFICER NAME:

BILL DANIEL

ADDRESS:

1801 9TH ST

WICHITA FALLS, TX 76301

TITLE:

ADVISORY BOARD MEMBER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 10

COMPENSATION 700.

OFFICER NAME:

TERRY PENCE

ADDRESS:

1638 KEELER AVENUE

WICHITA FALLS, TX 76301

TITLE:

ADVISORY BOARD MEMBER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 10

COMPENSATION 700.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

=====

OFFICER NAME:
 BARRY PLAXCO
 ADDRESS:
 PO BOX 97000
 WICHITA FALLS, TX 76301
 TITLE:
 ADVISORY BOARD MEMBER
 AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 10
 COMPENSATION 700.

OFFICER NAME:
 RHONDA POIROT
 ADDRESS:
 2602 BRETTON ROAD
 WICHITA FALLS, TX 76301
 TITLE:
 ADVISORY BOARD MEMBER
 AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 10
 COMPENSATION 700.

OFFICER NAME:
 STEVE LYNN MCSPADDEN
 ADDRESS:
 201 WEST 14TH STREET
 QUANNAH, TX 79252
 TITLE:
 ADVISORY BOARD MEMBER
 AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 10
 COMPENSATION 700.

OFFICER NAME:
 CHRISTOPHER TRAVELSTEAD
 ADDRESS:
 1406 FOUNTAIN GRASS COURT
 WESTLAKE, TX 76262
 TITLE:
 ADVISORY BOARD MEMBER
 AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 10
 COMPENSATION 700.

TOTAL COMPENSATION: 89,141.
 =====

RECIPIENT NAME:

STACEY ASHTON

ADDRESS:

1525 WEST WT HARRIS BLVD MAC D1114-044
CHARLOTTE, NC 28288

RECIPIENT'S PHONE NUMBER: N/A

E-MAIL ADDRESS: WWW.WELLSFARGO.COM/PRIVATEFOUNDATIONGRANTS/CONLEY
FORM, INFORMATION AND MATERIALS:

GRANT APPLICATION AVAILABLE FROM WELLS FARGO

SUBMISSION DEADLINES:

ANNUALLY BY MAY 1

RESTRICTIONS OR LIMITATIONS ON AWARDS:

THE PURPOSE OF THE GRANT MUST PREFERABLY SERVE A SUBSTANTIAL CONSTITUTE
EACH GRANT MUST BE USED TO RENDER SERVICES PRIMARILY FOR MEDICAL CARE,
OF PERSONS AGE 18 OR YOUNGER FOR DIRECT CLIENT SERVICES.

=====

RECIPIENT NAME:

Texas Scottish Rite Hospital for
Children

ADDRESS:

2222 WELBORN ST
Dallas, TX 75219

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 29,000.

RECIPIENT NAME:

ARTS COUNCIL WICHITA FALLS AREA INC

ADDRESS:

1300 LAMAR ST
WICHITA FALLS, TX 76301

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

TEXOMA BATTERERS INTERVENTION
AND PREVENTION PROGRAM INC

ADDRESS:

1700 WILBARGER STREET
VERNON, TX 76384

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 7,500.

=====

RECIPIENT NAME:

VERNON REGIONAL JUNIOR COLLEGE
FOUNDATION INC

ADDRESS:

4400 COLLEGE DR
Vernon, TX 76384

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

PRESBYTERIAN CHILDREN'S HOMES AND
SERVICES

ADDRESS:

5920 WEST WILLIAM CANNON DRIVE
Austin, TX 78749

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

Christ Counseling Ministry

ADDRESS:

1420 TWIN OAKS ST
Wichita Falls, TX 76302

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

=====

RECIPIENT NAME:

American Red Cross

ADDRESS:

36000 DARNALL LOOP #1039

Fort Hood, TX 76544

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

Camp Fire North Texas

ADDRESS:

2414 9TH ST.

Wichita Falls, TX 76301

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 20,000.

RECIPIENT NAME:

BOYS CLUB OF WICHITA FALLS

ADDRESS:

600 SCOTT AVE SUITE 201

Wichita Falls, TX 76301

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 18,512.

RECIPIENT NAME:
BOY SCOUTS OF AMERICA
ADDRESS:
1325 W. WALNUT HILL LANE
Irving, TX 75038
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 50,000.

RECIPIENT NAME:
Child Advocates - CASA of Red River
ADDRESS:
808 AUSTIN ST
Wichita Falls, TX 76301
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
INHERITANCE ADOPTIONS
ADDRESS:
1007 11TH ST
Wichita Falls, TX 76301
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
WICHITA FALLS AREA FOOD BANK
ADDRESS:
P.O. BOX 623
Wichita Falls, TX 76307
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
Child Care, Inc.
ADDRESS:
1000 LAMAR ST #429
Wichita Falls, TX 76301
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 35,000.

RECIPIENT NAME:
WICHITA FALLS YOUTH SYMPHONY ORCHESTRA
ADDRESS:
1300 LAMAR
Wichita Falls, TX 76301
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 4,000.

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RECIPIENT NAME:

RIVER BEND NATURE CENTER INC

ADDRESS:

3600 N GREEN BAY RD

RACINE, WI 53404

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

PROJECT BACK TO SCHOOL

ADDRESS:

PO BOX 9700

Wichita Falls, TX 76308

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

Q-SCHOOL

ADDRESS:

PO BOX 284

QUANAH, TX 79252

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 11,340.

RECIPIENT NAME:
ROLLING PLAINS MANAGEMENT CORPORATION
ADDRESS:
PO BOX 490
CROWELL, TX 79227
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 7,500.

RECIPIENT NAME:
YMCA OF WICHITA FALLS
ADDRESS:
1010 9TH ST
WICHITA FALLS, TX 76301
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
WICHITA FALLS FAITH MISSION, INC.
ADDRESS:
710 E HATTON RD
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

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RECIPIENT NAME:

WHISPERS OF HOPE HORSE FARM

ADDRESS:

3545 PARKHILL RD # 1

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

THOMPSON SAWYER PUBLIC LIBRARY

ADDRESS:

403 W 3RD ST
QUANAH, TX 79252

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

TEXAS ALLIANCE FOR MINORITIES

ADDRESS:

IN ENGINEERING (TAME)
AUSTIN, TX 78758

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,500.

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RECIPIENT NAME:

RED RIVER VALLEY MUSEUM

ADDRESS:

4600 COLLEGE DR
VERNON, TX 76384

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

INTERFAITH MINISTRIES OF WICHITA FALLS

ADDRESS:

1101 11TH ST
WICHITA FALLS, TX 76301

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,500.

RECIPIENT NAME:

FRIENDS OF BOWIE PUBLIC LIBRARY

ADDRESS:

301 WALNUT ST.
BOWIE, TX 76230

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

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RECIPIENT NAME:

FIRST BAPTIST CHURCH IN QUANAH, TX

ADDRESS:

601 S MAIN ST
QUANAH, TX 79252

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 37,900.

RECIPIENT NAME:

CATHOLIC CHARITIES OF FORT WORTH

ADDRESS:

249 THORNHILL DR
FORT WORTH, TX 76115

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:

BOYS CLUB OF BURKBURNETT

ADDRESS:

800 COUNTY RD
BURKBURNETT, TX 76354

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 15,000.

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RECIPIENT NAME:

BOYS & GIRLS CLUB OF VERNON, INC.

ADDRESS:

2015 YAMPARIKA ST
VERNON, TX 76384

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 40,000.

RECIPIENT NAME:

THREE RIVERS FOUNDATION FOR THE ARTS

ADDRESS:

PO BOX 79
CROWELL, TX 79227

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 15,000.

TOTAL GRANTS PAID:

446,752.

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