

Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

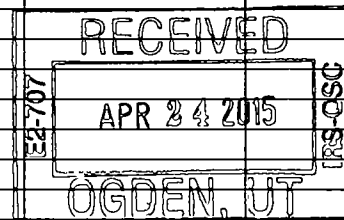
For calendar year 2014 or tax year beginning

, 2014, and ending

, 20

Name of foundation BAKER HUGHES FOUNDATION		A Employer identification number 76-0441292						
Number and street (or P O box number if mail is not delivered to street address) P.O. BOX 3045		B Telephone number (see instructions)						
City or town, state or province, country, and ZIP or foreign postal code HOUSTON, TX 77253-3045		C If exemption application is pending, check here ☐						
G Check all that apply. <table style="width:100%;"> <tr> <td>☐ Initial return</td> <td>☐ Initial return of a former public charity</td> </tr> <tr> <td>☐ Final return</td> <td>☐ Amended return</td> </tr> <tr> <td>☐ Address change</td> <td>☐ Name change</td> </tr> </table>		☐ 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 ☐
☐ Initial return	☐ Initial return of a former public charity							
☐ Final return	☐ Amended return							
☐ Address change	☐ Name change							
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		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) ▶ \$ 7,882,086.00		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐						
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____								

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)	4,068,326.00			
2 Check ☐ if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	1,514.00	1,514.00	1,514.00	
4 Dividends and interest from securities	159,101.00	159,101.00	159,101.00	
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		195,208.00		
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)				
12 Total. Add lines 1 through 11	4,228,941.00	355,823.00	160,615.00	
13 Compensation of officers, directors, trustees, etc.				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions)	8,170.00			
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)	11,883.00			11,883.00
24 Total operating and administrative expenses. Add lines 13 through 23.	20,053.00			11,883.00
25 Contributions, gifts, grants paid	3,206,943.00			3,206,943.00
26 Total expenses and disbursements. Add lines 24 and 25	3,226,996.00			3,218,826.00
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	1,001,945.00			
b Net investment income (if negative, enter -0-)		355,823.00		
c Adjusted net income (if negative, enter -0-)			160,615.00	



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	2,523,581.00	2,871,422.00	2,871,422.00
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	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 ▶			
Liabilities		Less accumulated depreciation ▶ (attach schedule)			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)	3,368,546.00	4,097,858.00	5,010,664.00
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation ▶ (attach schedule)			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	5,892,127.00	6,969,280.00	7,882,086.00
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
Net Assets or Fund Balances	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)			
		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, . . . ▶ ☐ check here and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	5,892,127.00	6,969,280.00	
Net Assets or Fund Balances	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	5,892,127.00	6,969,280.00	
	31	Total liabilities and net assets/fund balances (see instructions)	5,892,127.00	6,969,280.00	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	5,892,127.00
2	Enter amount from Part I, line 27a	2	1,001,945.00
3	Other increases not included in line 2 (itemize) ▶ <u>VARIOUS</u>	3	195,208.00
4	Add lines 1, 2, and 3	4	7,089,280.00
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	7,089,280.00

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	VANGUARD WELLINGTON FUND CAPITAL GAIN DISTRIBUTION	P	VARIOUS	VARIOUS
b	FIDELITY INVESTMENTS	P	VARIOUS	VARIOUS
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 104,160.00			104,160.00
b 91,048.00			91,048.00
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			104,160.00
b			91,048.00
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	195,208.00
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		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 does not qualify under section 4940(e). Do not complete this part.

(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))
2013	2,758,496.00	5,938,727.00	0.4645
2012	3,103,447.00	5,114,481.00	0.6068
2011	1,688,769.00	3,581,556.00	0.4715
2010	1,808,802.00	2,998,769.00	0.6032
2009	1,723,167.00	2,061,234.00	0.8360

2 Total of line 1, column (d)	2	2.9820
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.5964
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	7,249,861.02
5 Multiply line 4 by line 3	5	4,323,817.11
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,558.23
7 Add lines 5 and 6	7	4,327,375.34
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	3,218,826.00

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	7,116.00
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	7,116.00
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	7,116.00
6 Credits/Payments			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	5,185.00	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	5,185.00
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	1,931.00
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	
11 Enter the amount of line 10 to be Credited to 2015 estimated tax ☐ Refunded ☐		11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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		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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address <u>BAKERHUGHESFOUNDATION@BAKERHUGHES.COM</u>				
14	The books are in care of <u>ROSA BOLING</u> Telephone no <u>(713) 439-8662</u>			
	Located at <u>2929 ALLEN PARKWAY, STE 2140 HOUSTON, TX</u> ZIP+4 <u>77019-2182</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>			
16	At any time during calendar year 2014, 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?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1) If "Yes," enter the name of the foreign country <u></u>			X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014? ☐ Yes ☒ No	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ Yes ☒ No If "Yes," list the years <u></u>		
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) ☐ Yes ☒ No	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u></u>		
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		
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014) ☐ Yes ☒ No	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 2014?	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)?	5b		
	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?	6b		
	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?	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (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 5				

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				

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

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		

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

Part IX-A Summary of Direct Charitable Activities

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

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	Amount
1	
2	
All other program-related investments See instructions	
3	
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	4,592,913.00
b	Average of monthly cash balances	1b	2,767,352.00
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	7,360,265.00
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	
3	Subtract line 2 from line 1d	3	7,360,265.00
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	110,403.98
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,249,861.02
6	Minimum investment return. Enter 5% of line 5	6	362,493.05

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	362,493.05
2a	Tax on investment income for 2014 from Part VI, line 5	2a	7,116.00
b	Income tax for 2014. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	7,116.00
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	355,377.05
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	355,377.05
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	355,377.05

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	3,218,826.00
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	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3,218,826.00
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,218,826.00

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				355,377.05
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014				
a From 2009	1,621,157.00			
b From 2010	1,654,020.00			
c From 2011	1,511,089.00			
d From 2012	2,849,900.00			
e From 2013	2,466,745.00			
f Total of lines 3a through e	10,102,911.00			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 3,218,826.00				
a Applied to 2013, but not more than line 2a . . .				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2014 distributable amount				355,377.00
e Remaining amount distributed out of corpus . .	2,863,449.00			
5 Excess distributions carryover applied to 2014 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	12,966,360.00			
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0.05
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)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .	1,621,157.00			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	11,345,203.00			
10 Analysis of line 9				
a Excess from 2010 . . .	1,654,020.00			
b Excess from 2011 . . .	1,511,089.00			
c Excess from 2012 . . .	2,849,900.00			
d Excess from 2013 . . .	2,466,745.00			
e Excess from 2014 . . .	2,863,449.00			

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling

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

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i).					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . .					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization.					
(4) Gross investment income .					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

ROSA BOLING - P.O. BOX 3045 HOUSTON, TX 77253-3045 (713) 439-8662

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

THE PROGRAM PURPOSE SHOULD BE INDICATED IN SUFFICIENT DETAIL FOR AN EVALUATION TO BE MADE

c Any submission deadlines

NONE

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

NO SECONDARY SCHOOL, RELIGIOUS ORGANIZATION, POLITICAL OR "SPECIAL INTEREST" GROUPS & ENTITIES OF GOVERNMENTS.

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
a Paid during the year SEE STATEMENT 6				3,206,943.00
Total			3a	3,206,943.00
b Approved for future payment SEE STATEMENT 7				260,000.00
Total			3b	260,000.00

Part XVI-A . Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	160,615.00	
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property .					
7	Other investment income			14	195,208.00	
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events . . .					
10	Gross profit or (loss) from sales of inventory . .					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e)				355,823.00	
13	Total. Add line 12, columns (b), (d), and (e)					355,823.00

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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

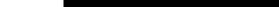
		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
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		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (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    ☐ May the IRS discuss this return

Signature of officer or trustee Date

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature
	Firm's name ▶	
	Firm's address ▶	

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2014

Name of the organization

Employer identification number

BAKER HUGHES FOUNDATION

76-0441292

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions**General Rule**

- ☐
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions

Special Rules

- ☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

BAKER HUGHES FOUNDATION

Employer identification number

76-0441292

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BAKER HUGHES INCORPORATED 2929 ALLEN PARKWAY, SUITE 2100 HOUSTON, TX 77019-2182	\$ 3,890,610.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	WESTERN ATLAS INTERNATIONAL, INC. 2929 ALLEN PARKWAY, SUITE 2100 HOUSTON, TX 77019-2182	\$ 177,716.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

BAKER HUGHES FOUNDATION

76-0441292

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----

Name of organization

Employer identification number

BAKER HUGHES FOUNDATION

76-0441292

Part III. Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	

Baker Hughes Foundation
2014 Form 990-PF
Part I

76-0441292

	Amount	Date
Line 1 - Contribution, Gift, Grants		
Baker Hughes Inc. Houston, TX	971,403	1/3/2014
Baker Hughes Inc. Houston, TX	5,000	2/5/2014
Baker Hughes Inc. Houston, TX	971,403	4/2/2014
Western Atlas International, Inc	116,605	4/11/2014
Baker Hughes Inc. Houston, TX	971,403	7/23/2014
Baker Hughes Inc Houston, TX	971,403	10/10/2014
Western Atlas International, Inc.	61,111	12/9/2014
Total	<u>4,068,326</u>	

Baker Hughes Foundation
2014 Form 990-PF
Part I

76-0441292

Description	(a) Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) for Charitable purposes
Line 18 - Taxes				
Tax on Investment Income		8,170		0
TOTALS		8,170		0

Baker Hughes Foundation
2014 Form 990-PF
Part I

76-0441292

Description	(a) Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) for Charitable purposes
Line 23 - Other Expenses				
Advertising	7,750			7,750
Insurance	2,155			2,155
Bank Charges	1,686			1,686
Public Notice Ad	50			50
Supplies	242			242
TOTALS	11,883			11,883

Baker Hughes Foundation
2014 Form 990-PF
Part II Balance Sheet

76-0441292

Description	Beginning of Year	End of Year	
	(a) Per Books	(b) Book Value	(c) Fair Market Value
Line 13 - Investments - Other			
Vanguard Wellington Fund	2,257,712	2,645,772	3,276,407
Fidelity Investment Fund	1,110,835	1,452,086	1,734,258
TOTALS	3,368,547	4,097,858	5,010,664

(a) Name and Address	(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
Martin S. Craighead 2929 Allen Parkway, Suite 2100 Houston, Texas 77019 - 2118	Chairman/ President Part Time	None	None	None
Alan R. Crain 2929 Allen Parkway, Suite 2100 Houston, Texas 77019 - 2118	Vice President/Trustee Part Time	None	None	None
Kimberly Ross 2929 Allen Parkway, Suite 2100 Houston, Texas 77019 - 2118	Vice President/ Trustee Part Time	None	None	None
Richard Williams 2929 Allen Parkway, Suite 2100 Houston, Texas 77019 - 2118	Vice President/Trustee Part Time	None	None	None
Rosa Boling 2929 Allen Parkway, Suite 2100 Houston, Texas 77019 - 2118	Secretary/Treasurer and Executive Director Part Time	None	None	None

Recipient Name and Address	Relationship to Foundation		Foundation Status of Recipient	Purposes of Contribution	Amount
	Manager or Subst	Contr.			
Abandoned Animal Rescue 419 E. Hufsmith Tomball, TX 77375	N/A		Public	General Support	830.00
Abilene Christian University Box 29132 Abilene, TX 79699	N/A		Public	General Support	500.00
Albion College 611 East Porter Street Albion, MI 49224-1887	N/A		Public	General Support	150.00
Alley Theatre 615 Texas Street, Houston, TX 77002	N/A		Public	General Support	31,000.00
Alzheimers Association 225 N. Michigan Ave , Fl 17, Chicago IL 60601	N/A		Public	General Support	400.00
Amateur Atheletic Union of the United States Inc. 2342 Urban Forest Spring, TX 77386	N/A		Public	General Support	11,700.00
American Brittany Rescue 731 Ridgehaven Dr. La Habra, CA 90631	N/A		Public	General Support	250.00
American Cancer Society 6301 Richmond Ave, Houston TX 77057	N/A		Public	General Support	25,603.38
American Diabetes Association 4126 Southwest Freeway, Houston TX 77027	N/A		Public	General Support	920.00
American Heart Association 10060 Buffalo Speedway, Houston TX 77054	N/A		Public	General Support	78,274.22
American Institute for Economic Research Inc 250 Division St. Gt. Barrington, MA 01230	N/A		Public	General Support	250.00
American Red Cross PO Box 4002018, Des Moines, IA , 50340-2018	N/A		Public	General Support	11,986.77
American Punjabi Charity Golf Association 11123 Carriage Lake Drive Houston, TX 77065	N/A		Public	General Support	1,000.00
Amnesty International USA, Inc. 5 Pennsylvania Plaza New York, NY 10001	N/A		Public	General Support	1,000.00
Amyotrophic Lateral Sclerosis Assn 27001 Agoura Road, Ste 250 Calabasas Hills, CA 91301	N/A		Public	General Support	1,000.00
Animals Asia Foundation Limited 300 Broadway St. Ste 32 San Francisco, CA 94133	N/A		Public	General Support	100.00

Recipient Name and Address	Relationship to Foundation Manager or Subst. Contr.	Foundation Status of Recipient	Purposes of Contribution	Amount
Annunciation Orthodox School 3600 Yoakum Boulevard Houston, TX 77006	N/A	Public	General Support	500.00
Arise Africa Inc. 2122 Kidwell Ste 207 Dallas, TX 75214	N/A	Public	General Support	420.00
Asia Society Texas Center 4605 Post Oak Place Dr # 205, Houston TX 77027	N/A	Public	General Support	10,000.00
Association of Graduates of the United States Military Academy 698 Mills Road West Point, NY 10996	N/A	Public	General Support	1,000.00
Association for Better Community Schools 12814 Regal Pine Ln, Houston, TX 77070	N/A	Public	General Support	100.00
Association of Former Student - Texas A&M University 505 George Bush Dr., College Station, TX 77840	N/A	Public	General Support	5,030.00
Autism Speaks, Inc. 1 East 33rd Street, 4th Floor, New York, NY 10016	N/A	Public	General Support	350 00
Avon Products Foundation, Inc 1345 Avenue of the Americas New York, NY 10105	N/A	Public	General Support	300.00
Awty International School 7455 Awty School Lane Houston, TX 77055	N/A	Public	General Support	251,600.00
Banquete High School (Robotics Team) P.O. Box 369 Banquette, TX 78339	N/A	Public	General Support	500.00
Barrio Dogs, Inc. 1551 Elliott Street, Houston, TX 77023	N/A	Public	General Support	100.00
Battle of Franklin Trust, Inc. 1345 Eastern Flank Circle Franklin, TN 37064	N/A	Public	General Support	150.00
Battleship Texas Foundation 908 Town & Country Blvd , Suite 120, Houston, Texas 77024-2208	N/A	Public	General Support	1,000.00
Beaumont School 3301 N. Park Blvd Cleveland Heights, OH 44118	N/A	Public	General Support	1,000.00
Big Brothers Big Sisters Lone Star 6437 High Star Houston, TX 77074	N/A	Public	General Support	1,000 00
Big Family of Michigan Inc. 41757 Irwind Dr. Harrison, MI 48045	N/A	Public	General Support	80 00

Recipient Name and Address	Relationship to Foundation Manager or Subst. Contr.	Foundation Status of Recipient	Purposes of Contribution	Amount
Big Little JC Association 4845 Highway 6 N #9 Houston, TX 77084	N/A	Public	General Support	1,000.00
BioHouston, Inc. 6500 Main Street, Suite 1040, Houston, TX 77030-1402	N/A	Public	General Support	20,000.00
Boston College 140 Commonwealth Ave Chestnut Hill, MA 02467	N/A	Public	General Support	250.00
Boy Scouts of America 2225 N Loop W Fwy Houston, TX 77008	N/A	Public	General Support	9,500.00
Boys & Girls Clubs of America 1275 Peachtree Street NE, Atlanta, GA 30309	N/A	Public	General Support	5,000.00
Boys and Girls Club of Massillon 730 Duncan Street Southwest Massillon, OH 44647	N/A	Public	General Support	10,000.00
Boys & Girls Country of Houston 18806 Roberts Road, Hockley, TX 77447	N/A	Public	General Support	5,000.00
Brigham Young University P O Box 27188 Provo, UT 84602	N/A	Public	General Support	100.00
British American Foundation of Texas P O Box 421234 Houston, TX 77242	N/A	Public	General Support	1,500.00
Brother Martin High School 4401 Elysian Fields Avenue, New Orleans, LA 70122	N/A	Public	General Support	500.00
Brown University Providence, RI 02912	N/A	Public	General Support	1,000.00
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF GALVESTON-H 2900 Louisiana Street Houston, TX 77006	N/A	Public	General Support	250.00
Catholic Charities of the Diocese of Tulsa P.O. Box 580460, Tulsa, OK 75158	N/A	Public	General Support	1,150.00
Chamber Music Houston Inc. 6100 Main Street Houston, TX 77005	N/A	Public	General Support	350.00
Champions Kids Camp Inc. 11152 Westheimer Ste 681 Houston, TX 77042	N/A	Public	General Support	500.00

Recipient Name and Address	Relationship to Foundation Manager or Subst. Contr.	Foundation Status of Recipient	Purposes of Contribution	Amount
Chi Phi Educational Trust 1160 Satellite Blvd. Suwanee, GA 30024	N/A	Public	General Support	100.00
Children Incorporated 4205 Dover Road Richmond, VA 23221	N/A	Public	General Support	436.00
Children's Assessment Center Foundation 2500 Bolsover Street Houston, TX 77005	N/A	Public	General Support	5,000.00
Chinese Community Center Inc. 9800 Town Park Dr. Houston, TX 77036	N/A	Public	General Support	1,000.00
Christian Brothers University 650 East Parkway S Memphis, TN 38014	N/A	Public	General Support	1,000.00
Cisd Educational Support Groups Inc. Conroe, TX 77306	N/A	Public	General Support	300.00
Claremore Public Schools Foundation, Inc. 102 W. 10th Street Claremore, OK 74017	N/A	Public	General Support	20,200.00
Class Act Productions 25275 Budde Road, The Woodlands, TX 77380	N/A	Public	General Support	1,000.00
Clinton County United Way 109 Main St., Mill Hall, PA 17751	N/A	Public	General Support	5,000.00
Colonial Williamsburg Foundation P O Box 1776 Williamsburg, VA 23187	N/A	Public	General Support	100.00
Colorado School of Mines Foundation 1500 Illinois St Golden, CO 80401	N/A	Public	General Support	101,500.00
Community Food Bank of Eastern Oklahoma 1304 N. Kenosha Ave. Tulsa, OK 74106	N/A	Public	General Support	200.00
Cooperative for Education 2300 Montana Avenue, Suite 301, Cincinnati, OH 45211	N/A	Public	General Support	300.00
Coptic Orphans Support Association, Inc. 3040 Williams Drive, Suite 400 Fairfax, VA 22030	N/A	Public	General Support	1,000.00
Cornerstone Recovery, Inc. 6699 Portwest Drive, Suite 140 Houston, TX 77024	N/A	Public	General Support	500.00

Recipient Name and Address	Relationship to Foundation Manager or Subst. Contr.	Foundation Status of Recipient	Purposes of Contribution	Amount
Creative Education Foundation Inc. 46 Watch Hill Drive Scituate, MA 02066	N/A	Public	General Support	1,000.00
Creighton University 2500 California Plaza, Omaha, NE 68178	N/A	Public	General Support	250.00
Crisman Preparatory School 2455 N. Eastman Rd. Longview, TX 75601	N/A	Public	General Support	250.00
Cy-Hope, Inc. 17401 Village Green Drive Houston, Texas 77040	N/A	Public	General Support	1,000.00
Cypress Community Christian School Society Inc. 11123 Cypress N Houston Houston, TX 77065	N/A	Public	General Support	400.00
Cypress Creek Friends of the Library 6817 Cypresswood Drive Spring, TX 77379	N/A	Public	General Support	100.00
Cystic Fibrosis Foundation 50 Briar Hollow Ln Houston, TX 77027	N/A	Public	General Support	500.00
Dickinson Catholic Schools 810 Empire Road, Dickinson, ND 58601	N/A	Public	General Support	1,200.00
Dickinson State University Foundation 230 8th Avenue West Dickinson, ND 58601	N/A	Public	General Support	150.00
Disabled American Vets Charitable Service Trust 3725 Alexandria Pike. Cold Spring, KY 41076	N/A	Public	General Support	100.00
Doctors Without Borders USA Inc. 333 7th Ave Fl. 2 New York, NY 10001	N/A	Public	General Support	100.00
Dogs Deserve Better Inc. 1915 Moonlight Rd. Smithfield, VA 23430	N/A	Public	General Support	200.00
Donorschoose Org 134 W. 37th Street Floor 11 New York, NY 10018	N/A	Public	General Support	100.00
Don't Be Cruel Sanctuary, Inc 30495 Pea Ridge Road Albany, LA 70711	N/A	Public	General Support	250.00
Dress for Success Houston 3310 Eastside St. Houston, TX 77098	N/A	Public	General Support	100.00
Driscoll Children's Hospital Development Foundation 3533 S. Alameda Corpus Christi, TX 78411	N/A	Public	General Support	1,000.00

Recipient Name and Address	Relationship to Foundation Manager or Subst. Contr.	Foundation Status of Recipient	Purposes of Contribution	Amount
Eanes Education Foundation 601 Camp Craft Road Austin, TX 78746	N/A	Public	General Support	500.00
Eastman Memorial Foundation 565 N. Fifth Avenue Laurel, MS 39440	N/A	Public	General Support	100.00
Education for Tomorrow Alliance 3200 College Park Dr. #E205 Conroe, TX 77384	N/A	Public	General Support	1,250.00
Elizabeth Forward Alumni & Friends Association 801 N. Whitmore Road Irwin, PA 15642	N/A	Public	General Support	2,500.00
Eod Warrior Foundation Inc. P O Box 309 Bluemont, VA 20135	N/A	Public	General Support	1,000.00
Epilepsy Foundation of Texas 2401 Fountain View Dr. Ste 900 Houston, TX 77057	N/A	Public	General Support	125.00
EPISCOPAL CHURCH OF THE ASCENSION SCHOOL 2525 Seagler Rd Houston, TX 77042	N/A	Public	General Support	500.00
Episcopal High School 4650 Bissonnet Street, Bellaire, TX 77401	N/A	Public	General Support	1,000.00
E-Rescue Houston 202 Charon Pt Spring Branch, TX 78070	N/A	Public	General Support	150.00
Erie County Historical Society 419 State Street Erie, PA 16502	N/A	Public	General Support	750.00
Feeding America 35 E Wacker Drive, Suite 2000 Chicago, IL 60601	N/A	Public	General Support	500 00
Festival for Families 417 Front Street Evanston, WY 82930	N/A	Public	General Support	500 00
First Christian Church of Houston 1601 Sunset Boulevard Houston, TX 77005	N/A	Public	General Support	200.00
First Response Ministry Inc 401 N Gillis St. Ft Stockton, TX 79735	N/A	Public	General Support	500.00
Flatwater Foundation 4404 Travis Country Circle Unit I-1 Austin, TX 78735	N/A	Public	General Support	150.00

Recipient Name and Address	Relationship to Foundation Manager or Subst. Contr.	Foundation Status of Recipient	Purposes of Contribution	Amount
Food for the Poor Inc. 6401 Lyons Road Coconut Creek, FL 33073	N/A	Public	General Support	1,000.00
Foundation to Advance Islamic Teaching in Houston Inc 10929 Alameda Genoa Rd. Houston, TX 77034	N/A	Public	General Support	1,000.00
Fresh Air Fund 633 Third Ave 14th Floor New York, NY 10017	N/A	Public	General Support	150.00
Friends of MHMRA of Harris County 7011 Southwest Freeway Ste 106 Houston, TX 77074	N/A	Public	General Support	2,500.00
Friends of West Virginia Public Broadcasting, Inc. 600 Capital Street Charleston, WV 25301	N/A	Public	General Support	100.00
Fort Bend County Child Advocates 5403 Avenue N Rosenberg, TX 77471	N/A	Public	General Support	500.00
Fulshear Outreach and Development Corporation 21222 Lochmere Lane Katy, TX 77450	N/A	Public	General Support	500.00
Georgetown University Department 0734 , Washington, DC 20073-0734	N/A	Public	General Support	200.00
Georgia Institute of Technology North Ave NW Atlanta, GA 30332	N/A	Public	General Support	95,000.00
Georgia Tech Foundation 760 Spring Street NW, Suite 400, Atlanta, GA 30308	N/A	Public	General Support	250.00
Girl Scouts of San Jacinto Council 3110 Southwest Freeway, Houston, TX 77098	N/A	Public	General Support	500.00
Global Studies Academy Booster Club P. O. Box 17561 Sugar Land, TX 77496	N/A	Public	General Support	100.00
Georgetown Palace Theatre Inc. 810 South Austin Avenue Georgetown, TX 78626	N/A	Public	General Support	700.00
Gospel For Asia 1800 Golden Trail Court, Carrollton, TX 75010	N/A	Public	General Support	1,000.00
Greater Pittsburgh Community Food Bank 1 North Linden St. Duquesne, PA 15110	N/A	Public	General Support	100.00

Recipient Name and Address	Relationship to Foundation Manager or Subst. Contr.	Foundation Status of Recipient	Purposes of Contribution	Amount
Grief Resource Center 25775 Oakridge Dr Ste 150 The Woodlands, TX 77380	N/A	Public	General Support	350.00
Gulf Coast Cocker Spaniel Rescue, Inc P.O. Box 42170, Houston, TX 77242	N/A	Public	General Support	1,100.00
Gulf Coast Youth Sailing Association 6016 Center Street Houston, TX 77007	N/A	Public	General Support	2,500.00
Habitat for Humanity Claremore PO Box 1213 Claremore, OK 74018	N/A	Public	General Support	2,355.34
Habitat for Humanity International Inc. 121 Habitat Street, Americus, GA 31709-3498 USA	N/A	Public	General Support	5,509.10
Hallettsville Isd Education Foundation P. O. Box 368 Hallettsville, TX 77964	N/A	Public	General Support	1,000.00
Heart for Honduras 22610 Lutheran Church Rd. Tomball, TX 77377	N/A	Public	General Support	250.00
Hockaday School 11600 Welch Road Dallas, TX 75229	N/A	Public	General Support	100.00
Hope for Haven of Bexar County 1 Haven for Hope Way San Antonio, TX 78207	N/A	Public	General Support	10,000.00
Houston A+Challenge 2700 Southwest Freeway Houston, TX 77098	N/A	Public	General Support	2,500.00
Houston Achievement Place 245 W. 17th St. Houston, TX 77008	N/A	Public	General Support	25,000.00
Houston Area Women's Center 1010 Waugh Dr , Houston TX 77019	N/A	Public	General Support	2,500.00
Houston Audubon Society 3997 River Drive Houston, TX 77079	N/A	Public	General Support	250.00
Houston Children's Festival Benefiting Child Advocates P.O. Box 7130, The Woodlands, Texas 77387	N/A	Public	General Support	100,000.00
Houston Christian High School 2700 W. Sam Houston Pkwy. N. Houston, TX 77043	N/A	Public	General Support	1,000.00

Recipient Name and Address	Relationship to Foundation Manager or Subst. Contr.	Foundation Status of Recipient	Purposes of Contribution	Amount
Houston Food Bank 535 Portwall St Houston, TX 77029	N/A	Public	General Support	1,425.00
Houston Grand Opera Association Inc. 510 Preston Houston, TX 77002	N/A	Public	General Support	500.00
Houston Hospice 1905 Holcombe Blvd , Houston, TX 77030	N/A	Public	General Support	100.00
Houston Livestock Show & Rodeo Educational Fund P. O. Box 20070, Houston TX 77225-0070	N/A	Public	General Support	20,000.00
Houston Museum of Natural Science 5555 Hermann Park Dr. Houston, TX 77030	N/A	Public	General Support	5,000.00
Houston Police Foundation P.O Box 346 Houston, TX 77001-0346	N/A	Public	General Support	2,000.00
Houston Public Media Foundation 4343 Elgin St. Houston, TX 77204	N/A	Public	General Support	250.00
Human Rights First 1303 San Jacinto Street Houston, TX 77002	N/A	Public	General Support	25,000.00
Houston Society for the Prevention of Cruelty to Animals 900 Portway Drive Houston, TX 77024	N/A	Public	General Support	200.00
Houston Zoo, Inc 1513 Cambridge Street Houston, TX 77030	N/A	Public	General Support	100.00
I-20 Wildlife Preserve & Jenna Welch Nature Study Center 2201 South Midland Drive Midland, TX 79703	N/A	Public	General Support	100.00
Institute for International Education, Inc. 809 United Nations Plaza, New York, NY 10017	N/A	Public	General Support	177,716.00
In Sight Ministries, Inc 6318 S.E. King Drive, Bartlesville, OK 74006	N/A	Public	General Support	1,600 00
Indiana University Foundation 1500 Indiana 46 Bloomington, IN 47408	N/A	Public	General Support	1,000.00
Individual Achievement Assn dba Gaitway 7447 E. 22nd Street, Glendale, AZ 85710	N/A	Public	General Support	400.00

Recipient Name and Address	Relationship to Foundation Manager or Subst. Contr.	Foundation Status of Recipient	Purposes of Contribution	Amount
In-Step Dance Company 449 Sawdust Spring, TX 77380	N/A	Public	General Support	150.00
International Justice Mission P O Box 96961 Washington DC 20090	N/A	Public	General Support	1,000.00
International Rescue Committee 122 E. 42nd Street New York, NY 10168	N/A	Public	General Support	100.00
Iron Gate at Trinity, Inc. 501 S Cincinnati Ave, Tulsa, OK 74103	N/A	Public	General Support	500.00
Irvin M Shlenker School of Congregation Beth Israel 5600 N. Braeswood Houston, TX 77096	N/A	Public	General Support	288.00
Islamic Relief USA 3655 Wheeler Ave , Alexandria, VA 22304	N/A	Public	General Support	2,000.00
James and Derek Hotsinpiller Memorial Scholarship Fund 441 Oakridge Lane Bridgeport, WV 26330	N/A	Public	General Support	5,000.00
James E. Taylor Bank Boosters Barker, TX 77413	N/A	Public	General Support	150.00
Jared Jamail Memorial Fund 20707 Appaloosa Trail, Crosby, TX 77532	N/A	Public	General Support	560.00
Juvenile Diabetes Research Foundation 2425 Foundation View, Houston TX 77057	N/A	Public	General Support	34,226.21
Junior Achievement of Oklahoma 3947 S. 103rd E Ave Tulsa, OK 74146	N/A	Public	General Support	1,807.78
Junior Achievement of Southeast Texas 2115 E. Governors Circle, Houston TX 77092	N/A	Public	General Support	43,161.74
Junior League of Greenwich Conn, Inc. 231 E. Putnam Avenue Greenwich, CT 06830	N/A	Public	General Support	500.00
Kansas State University Foundation 2323 Anderson Ave., Suite 500, Manhattan, KS 66502-2911	N/A	Public	General Support	1,000.00
Kansas University Endowment Assoc P O Box 928 Lawrence, KS 66044	N/A	Public	General Support	300.00

Recipient Name and Address	Relationship to Foundation Manager or Subst. Contr.	Foundation Status of Recipient	Purposes of Contribution	Amount
Katy ArtReach 4211 Stonecroft Circle Katy, TX 77450	N/A	Public	General Support	1,000.00
Katy Independent School District DARE Advisory Board Inc. 5200 S. Fry Katy, TX 77450	N/A	Public	General Support	500.00
KCHS Bots Booster Club, Inc. 20811 Ella Blvd. Spring, TX 77388	N/A	Public	General Support	2,500.00
Kilgore College Foundation Kilgore Texas 1100 Broadway Kilgore, TX 75662	N/A	Public	General Support	200.00
Kingwood Park High School All Sports Booster Club Inc. 4015 Woodlands Hills Dr. Kingwood, TX 77339	N/A	Public	General Support	980.00
Kingwood Project Graduation 2701 Kingwood Dr. Kingwood, TX 77339	N/A	Public	General Support	100.00
Kinkaid School Inc. 201 Kinkaid School Dr. Houston, TX 77024	N/A	Public	General Support	1,000.00
Knox College 2 East South Street, Galesburg, Illinois 61401	N/A	Public	General Support	250.00
KPHS Project Grad 4015 Woodland Hills Drive Kingwood, TX 77339	N/A	Public	General Support	500.00
Ksbj Educational Foundation Inc. 1722 Treble Dr. Humble, TX 77338	N/A	Public	General Support	300.00
LSU Foundation 3838 West Lakeshore Dr., Baton Rouge, LA 70808	N/A	Public	General Support	200.00
LA LECHE LEAGUE INTERNATIONAL INC 25214 Whistling Pines Court Spring, TX 77389	N/A	Public	General Support	100.00
Lackawanna College 501 Vine Street Scranton, PA 18509	N/A	Public	General Support	10,000.00
Le Tourneau University 2100 S Mobberly Ave. Longview, TX 75607	N/A	Public	General Support	150.00
Legacy Preparatory Christian Academy 9768 Research Forest Dr. The Woodlands, TX 77354	N/A	Public	General Support	200.00

Recipient Name and Address	Relationship to Foundation Manager or Subst. Contr.	Foundation Status of Recipient	Purposes of Contribution	Amount
Leukemia & Lymphoma Society P. O. Box 1788, Houston TX 77251	N/A	Public	General Support	9,200.00
Lockhaven Area YMCA 165 Susquehanna Avenue, Lock Haven, PA 17745	N/A	Public	General Support	2,500.00
Louisiana School for Math, Scien & the Arts Foundation 715 University Parkway Natchitoches, LA 71457	N/A	Public	General Support	1,000.00
Louisiana State University Baton Rouge, LA 70803	N/A	Public	General Support	200,000.00
Lupin Hill Pfc 26210 Adamor Road Calabasas, CA 91302	N/A	Public	General Support	1,000.00
March of Dimes 3000 Wesleyan Street, Houston TX 77027	N/A	Public	General Support	17,462.00
Marietta College 215 Fifth St. Marietta, OH 45750	N/A	Public	General Support	1,000.00
The Marine Corps Scholarship Foundation 909 N Washington St Ste 400, Alexandria, VA 22314	N/A	Public	General Support	10,000.00
Massachusetts Institute of Technology 600 Memorial Drive W98 - 2nd Floor Cambridge, MA 02139	N/A	Public	General Support	500.00
Massachusetts Society for the Prevention of Cruelty to Animals 350 South Huntington Ave Boston, MA 02130	N/A	Public	General Support	500.00
Meals on Wheels of Stark & Wayne Counties 2363 Nave Rd SE Massillon, OH 44646	N/A	Public	General Support	10,000.00
Melanoma Research Foundation 1411 K Street NW, Ste 800 Washington DC 20005	N/A	Public	General Support	100.00
Memorial Hermann Foundation 929 Gessner, Ste 2650 Houston, TX 77024	N/A	Public	General Support	100.00
Memorial Park Conservancy Inc. 6501 Memorial Drive Houston, TX 77007	N/A	Public	General Support	100.00
Menil Foundation Inc. 1533 Sul Ross Street Houston, TX 77006	N/A	Public	General Support	10,000.00

Recipient Name and Address	Relationship to Foundation Manager or Subst. Contr.	Foundation Status of Recipient	Purposes of Contribution	Amount
Michigan Tech Fund 1400 Townsend Drive Houghton, MI 49931	N/A	Public	General Support	400.00
Mighty Oaks Foundation 6960 FM 1488 Ste 103 Magnolia, TX 77354	N/A	Public	General Support	2,500.00
Mika Hasler Young Artist Competition Foundation 2002 Gentryside, Suite 1827 Houston, TX 77027	N/A	Public	General Support	700.00
Mississippi State University Foundation, Inc. P.O. Box 6149, Mississippi State, MS 39762	N/A	Public	General Support	1,220.00
Missouri City Ballet Company 7746 Highway 6, Suite D Missouri City, TX 77459	N/A	Public	General Support	1,000.00
Mommies Enduring Neonatal Death 1019 Cartha Valley Ct. Irving, TX 75063	N/A	Public	General Support	250.00
Montana Tech Foundation 1300 W. Park St. Butte, MT 59701	N/A	Public	General Support	1,000.00
Montgomery County Food Bank 1300 S. Frazier Street, #310, Conroe TX 77301	N/A	Public	General Support	1,200.00
Montgomery County Habitat for Humanity PO Box 2624, Conroe, TX 77305	N/A	Public	General Support	500.00
Morris Animal Foundation 10200 East Girard Ave., Suite B430, Denver, CO 80231	N/A	Public	General Support	250.00
Muenster Volunteer Fire Department P. O. Box 112 Muenster, TX 76252	N/A	Public	General Support	200.00
Muscular Dystrophy Association 3300 E. Sunrise Drive, Tuscon, AZ 85718	N/A	Public	General Support	1,471.00
Myra Volunteer Fire Dept P O Box 102 Myra, TX 76253	N/A	Public	General Support	150.00

Recipient Name and Address	Relationship to Foundation Manager or Subst. Contr.	Foundation Status of Recipient	Purposes of Contribution	Amount
National Alliance on Mental Illness 5534 Galeria Drive, Suite A, Baton Rouge, LA 70816	N/A	Public	General Support	100.00
NATIONAL AMBUCS INC 19721 Rumford Lane Hungtington Beach, CA 92646	N/A	Public	General Support	1,000.00
National Christian Charitable Foundation Inc. 8988 E. S. Sherdan Dr. Tulsa, OK 74133	N/A	Public	General Support	300.00
National Merit Scholarship Corporation 1560 Sherman Avenue Evanston, IL 60201	N/A	Public	General Support	13,750.00
National MS Society 900 South Broadway - 2nd Floor, Denver CO 80209	N/A	Public	General Support	40,817.99
National Tuberous Sclerosis Association Inc. 801 Roeder Road Ste 750 Silver Spring, MD 20910	N/A	Public	General Support	400.00
New Mexico State University Foundation P. O. Box 3590, Las Cruces, NM 88003	N/A	Public	General Support	900.00
Noahs Ark C A R E 2501 N Weaver Gainesville, TX 76240	N/A	Public	General Support	150.00
North America Shar-Pei Rescue Inc 2203 Walnut Grove Lane Richmond, TX 77406	N/A	Public	General Support	350.00
North Central Association of Colleges and Schools 30 North LaSalle Street, Suite 2400 Philadelphia, PA 19104	N/A	Public	General Support	2,700.00
North Houston BEST 6 Shiny Pebble Place, The Woodlands, Texas 77381	N/A	Public	General Support	25,000.00
North Texas Public Broadcasting Inc. 3000 Harry Hines Blvd. Dallas, TX 75201	N/A	Public	General Support	300.00
Northwoods Academy Inc 5500 FM 2920 Rd. Spring, TX 77388	N/A	Public	General Support	1,400.00
Oak Ridge High School 27330 Oak Ridge School Rd. Conroe, TX 77385	N/A	Public	General Support	200.00
Oilfield Helping Hands, Inc. P.O. Box 720235 Houston, TX 77272	N/A	Public	General Support	10,000.00

Recipient Name and Address	Relationship to Foundation Manager or Subst. Contr.	Foundation Status of Recipient	Purposes of Contribution	Amount
Operation Pets Alive P. O. Box 132104 The Woodlands, TX 77393	N/A	Public	General Support	200.00
Operation Smile Inc. 3641 Fawly Boulevard Virginia Beach, VA 23453	N/A	Public	General Support	240.00
Optimist International Foundation 4494 Lindell Blvd. St Louis, MO 63108	N/A	Public	General Support	1,000.00
Orphanos Foundation 8289 Cordova Rd Cordova, TN 38016	N/A	Public	General Support	1,100.00
OU College of Engineering 202 W Boyd St., Room 104 Norman , OK 73019-0631	N/A	Public	General Support	160,000.00
Pacifica Foundation Radio 419 Lovett Blvd Houston, TX 77006	N/A	Public	General Support	100.00
Pan Massachusetts Challenge Trust 77th Avenue Needham, MA 02494	N/A	Public	General Support	250.00
Pan-American USA Foundation, Inc. 15655 S.W. 82nd Circle, Suite 516 Miami, FL 33193	N/A	Public	General Support	600.00
Pancreatic Cancer Action Network 1500 Rosecrans Ave., #200 Manhattan Beach, CA 90266	N/A	Public	General Support	600.00
Paralyzed Veterans of America 801-18th St , NW Washington, DC 20006	N/A	Public	General Support	200 00
Paws Chicago 1997 N. Clybourn Ave chicago, IL 60614	N/A	Public	General Support	100.00
Pennsylvania State University One Old Main University Park, PA 16802	N/A	Public	General Support	150,000.00
Pink Project Inc. 2449 South Blvd. Ste 100 Houston, TX 77098	N/A	Public	General Support	150.00
Planned Parenthood Federation 434 W. 33rd Street New York, NY 10001	N/A	Public	General Support	150.00
Planned Parenthood Gulf Coast Inc. 4600 Gulf Freeway Houston, TX 77023	N/A	Public	General Support	1,000.00

Baker Hughes Foundation
2014 Form 990-PF
Part XV 3(a)

76-0441292

Recipient Name and Address	Relationship to Foundation		Foundation Status of Recipient	Purposes of Contribution	Amount
	Manager or Subst	Contr.			
Polytechnic School 1030 E California Blvd. Pasadena, CA 91106	N/A		Public	General Support	100.00
Pope John XXIII High School 1800 W. Grand Parkway N. Katy, TX 77449	N/A		Public	General Support	2,300.00
Pragathi 8811 Glen Canyon Drive Round Rock, TX 78681	N/A		Public	General Support	1,000.00
Presbyterian Children's Homes & Services 4407 Bee Cave Road, Suite 520. Austin, TX 78746	N/A		Public	General Support	350.00
Project GRAD Houston 3000 Richmond, Suite 400. Houston, TX 77098	N/A		Public	General Support	30,000.00
Providence College 1 Cunningham Square, Rhode Island 02918	N/A		Public	General Support	250.00
PTSD Foundation of America 9724 Derrington Rd. Houston, TX 77064	N/A		Public	General Support	1,000.00
Pulmonary Fibrosis Foundation 230 E. Ohio Street Ste 304 Chicago, IL 60611	N/A		Public	General Support	1,000.00
Ragnot Amateur Sailing Assn of Texas 3620 Miramar Dr. Shoreacres, TX 77571	N/A		Public	General Support	10,000 00
Regents of the University of Michigan Dept CH 10189 Palatine, IL 60055	N/A		Public	General Support	150.00
Rice University 6100 Main Street, MS-16, Houston, TX 77251	N/A		Public	General Support	136,000.00
River Oaks Elementary School Parent Teacher Organization 2008 Kirby Houston, TX 77019	N/A		Public	General Support	200.00
Roadrunner Food Bank, Inc. 5840 Office Blvd., NE Albuquerque, NM 87109	N/A		Public	General Support	1,000 00
Roger County United Way P.O. Box 1165 Calremore, OK 74018-1165	N/A		Public	General Support	35,345 32
Rogers County Volunteers for Youth, Inc. 320 N. Weenonah, Claremore, OK 74017	N/A		Public	General Support	500.00

Recipient Name and Address	Relationship to Foundation Manager or Subst. Contr	Foundation Status of Recipient	Purposes of Contribution	Amount
Ronald McDonald House Charities, Inc. 1 Kroc Drive. Oak Brook, IL 60523	N/A	Public	General Support	707.00
Sailing Foundation of New York 350 Center Place Suite 203 Wallington, CT 06492	N/A	Public	General Support	3,000.00
Salyers Elementary School PTO Inc. 25705 Hardy St. Spring, TX 77373	N/A	Public	General Support	100.00
Sam Houston Area Council Boy Scouts of America 2225 N Loop W Fwy Houston, TX 77008	N/A	Public	General Support	850.00
Sam Houston State University Huntsville, Texas 77341	N/A	Public	General Support	1,034.00
Samaritan's Purse P.O. Box 3000, Boone NC 28607	N/A	Public	General Support	1,000.00
San Jacinto College 8060 Spencer Hwy Pasadena, TX 77505	N/A	Public	General Support	5,000.00
Schools for the Children of the World 2812 W. 49th Ter Westwood, KS 66205	N/A	Public	General Support	1,000.00
Science Engineering Fair of Houston One Main St., Suite N813, Houston, TX 77002	N/A	Public	General Support	3,000.00
Scleroderma Research Foundation 220 Montgomery Street Suite 1411 San Francisco, CA 94104	N/A	Public	General Support	5,000.00
Search Homeless Services 2505 Fannin St. Houston, TX 77002	N/A	Public	General Support	100 00
Second Mile Misson Center 1135 Hwy 90A Missouri City, TX 77489	N/A	Public	General Support	1,000.00
Shepherd's Corner Inc. 19 Pennsylvania Avenue Bridgeport, WV 26330	N/A	Public	General Support	5,000.00
Shriners Hospsital for Children 2900 Rocky Point Dr., Tampa, FL 33607	N/A	Public	General Support	100.00
Society for Excellence in Education 201 N. Water Ft. Stockton, TX 79735	N/A	Public	General Support	100 00

Recipient Name and Address	Relationship to Foundation Manager or Subst. Contr.	Foundation Status of Recipient	Purposes of Contribution	Amount
Sos Childrens Village USA Inc. 1001 Connecticut Ave. NW, Ste 1250 Washington, DC 20036	N/A	Public	General Support	650.00
SOUTH TEXAS YOUTH SOCCER ASSOCIATION 10924 Grant Rd. Ste 224 Houston, TX 77070	N/A	Public	General Support	250.00
Southern Methodist University 6425 Boaz Lane, Dallas, TX 75205	N/A	Public	General Support	1,500.00
Southern USA Falun Dafa Association 7001 Corporate Dr. Ste 206 Houston, TX 77036	N/A	Public	General Support	1,000.00
Spaulding Rehabilitaiton Hospital Corp 1575 Cambridge Street Cambridge, MA 02138	N/A	Public	General Support	150.00
St. Agnes Academy 9000 Bellaire Blvd., Houston, Texas 77036	N/A	Public	General Support	250.00
St Laurence Catholic School 2630 Austin Parkway Sugar Land, TX 77479	N/A	Public	General Support	250.00
St. Vincent de Paul Catholic School 6802 Buffalo Speedway, Houston, TX 77025	N/A	Public	General Support	500.00
St. Baldrick's Foundation 1333 S. Mayflower Avenue, Suite 400. Monrovia, CA 91016	N/A	Public	General Support	200.00
St. Catherine's Montessori School 9821 Timberside Dr, Houston, TX 77025	N/A	Public	General Support	200.00
St Elizabeth Ann Seton School 6646 Addicks Satsuma Rd Houston, TX 77084	N/A	Public	General Support	750.00
St. John's School 2401 Claremont Ln Houston, TX 77019	N/A	Public	General Support	12,700.00
St. Jude Children's Research Hospital 4543 Post Oak Place #125, Houston TX 77027	N/A	Public	General Support	2,000.00
St Thomas Episcopal School 4900 Jackwood Houston, TX 77096	N/A	Public	General Support	900.00
St. Thomas Moore Parish School 5927 Wigton Drive Houston, TX 77096	N/A	Public	General Support	1,000.00

Recipient Name and Address	Relationship to Foundation Manager or Subst. Contr.	Foundation Status of Recipient	Purposes of Contribution	Amount
St. Vincent de Paul School 6802 Buffalo Speedway Houston, TX 77025	N/A	Public	General Support	1,000.00
Stanford University 800 Lakeshore Drive, Birmingham, Alabama 35229	N/A	Public	General Support	150,000.00
Star of Hope Mission 6897 Ardmore, Houston, TX 77054	N/A	Public	General Support	2,200.00
Stephen F. Austin State University P.O. Box 6092m SFA Station Nacogdoches, TX 75962	N/A	Public	General Support	1,000.00
Strake Jesuit College Preparatory 8900 Bellaire Blvd. Houston, TX 77036	N/A	Public	General Support	400.00
Street Dogs 14610 River Forest Drive Houston, TX 77079	N/A	Public	General Support	300.00
Susan G Komen 3-Day Race 2425 Fountain View, Houston, TX 77057	N/A	Public	General Support	44,600.00
Tahirih Justice Center 1717 St. James Place Ste 450 Houston, TX 77056	N/A	Public	General Support	5,000.00
Tanque Verde Unified School District 2300 N. Tanque Verde Rd Tuscon, AZ 85749	N/A	Public	General Support	200.00
Terri Brodeur Breast Cancer Foundation Inc. Warner Blvd Los Angeles, CA	N/A	Public	General Support	100.00
Tex US Too Inc. P O Box 785 New London, CT 06320	N/A	Public	General Support	728.00
Texas 4000 For Cancer 901 S Mopac Expy Bldg. 1 Suite 300 Austin, TX 78746	N/A	Public	General Support	1,250.00
Texas A&M University 12th Man Foundation P.O. Box 2800 College Station, TX 77841-2800	N/A	Public	General Support	3,300.00
Texas A&M Foundation 401 George Bush Drive, College Station, TX 77840-2811	N/A	Public	General Support	401,450.00
Texas Christian University 2800 South University Drive, Fort Worth, TX 76129-0002	N/A	Public	General Support	100.00

Recipient Name and Address	Relationship to Foundation Manager or Subst. Contr.	Foundation Status of Recipient	Purposes of Contribution	Amount
Texas Lutheran University 1000 W. Court St. Seguin, TX 78155	N/A	Public	General Support	350.00
Texas Private School Foundation, Inc. 3201 Boonville Road. Bryan, TX 77802	N/A	Public	General Support	1,000.00
Texas Tech Foundation, Inc. P. O. Box 1081, Lubbock TX 79429	N/A	Public	General Support	1,200.00
The 100 Club, Inc 5555 San Felipe, Suite 1750. Houston, TX 77056	N/A	Public	General Support	600.00
The Alex Foundation 415 South Street. Waltham, MA 02454	N/A	Public	General Support	1,000.00
The ALS Association 333 Washington Ave. N. Suite 105 Minneapolis, MN 55401	N/A	Public	General Support	450.00
The Beacon 1212 Prairie Street Houston, Texas 77002	N/A	Public	General Support	10,000.00
The Conservation Fund A Nonprofit Corporation 1655 N. Fort Myer Drive suite 1300 Arlington, VA 22209	N/A	Public	General Support	100.00
The Fay School 105 N. Post Oak Lane Houston, TX 77024	N/A	Public	General Support	1,000.00
The Greater Houston Church 2825 Wilcrest Dr. suite 172 Houston, TX 77042	N/A	Public	General Support	1,000.00
The MLLES Alumnae, Inc. 3701 Quick Hill Rd. Austin, TX 78728	N/A	Public	General Support	1,000.00
The Northeast Harbor Sailing School P.O. Box 12, Northeast Harbor, ME 04662	N/A	Public	General Support	2,500.00
The Northern Michigan University Foundation 1401 Presque Isle Avenue Marquette, MI 49855	N/A	Public	General Support	480.00
The Parent Project for Muscular Dystrophy Research Inc. 401 Hackensack Ave Hackensack, NJ 07601	N/A	Public	General Support	100.00
The Parents of the Academy of Science & Technology 3701 College Park Dr. The Woodlands, TX 77384	N/A	Public	General Support	100.00

Recipient Name and Address	Relationship to Foundation Manager or Subst. Contr.	Foundation Status of Recipient	Purposes of Contribution	Amount
The PenFed Foundation 5185 MacArthur Blvd., N.W., Suite 115, Washington, D C. 20016	N/A	Public	General Support	2,500.00
The Phenoms Youth Foundation 2342 Urban Forest Spring, TX 77386	N/A	Public	General Support	7,000.00
The Salvation Army 1500 Austin Street, Houston, TX 77002	N/A	Public	General Support	600.00
The University of Texas (MD Anderson Cancer Center) P. O. Box 4486 Houston, TX 77210	N/A	Public	General Support	1,100.00
The University of Texas at Austin P. O. Box 7458 Austin, TX 78713	N/A	Public	General Support	151,269.60
The University of Texas at Dallas 800 West Campbell Road, SPN 10 Richardson, TX 75080	N/A	Public	General Support	10,000.00
The University of Tulsa 800 S. Tucker Drive Tulsa, OK 74104	N/A	Public	General Support	480.00
The Woodward School for Girls 1072 Hancock St Quincy, Massachusetts 02169	N/A	Public	General Support	250.00
Travis HS Tiger Band Booster Club 1860 FM 359, Suite 103 Richmond, TX 77406	N/A	Public	General Support	400.00
Thunderbird School of Global Management 1 Global Place. Glendale, AZ 85306	N/A	Public	General Support	200.00
Tomball Scholarship Foundation 310 S. Cherry St. Tomball, TX 77375	N/A	Public	General Support	10,000.00
Trees for Houston 4550 Post Oak Place, #310, Houston TX 77027	N/A	Public	General Support	100.00
Trinity Episcopal School 720 Tremont Street Galveston, TX 77550	N/A	Public	General Support	150.00
Trinity University One Trinity Place. San Antonio, TX 78212	N/A	Public	General Support	300.00
Trustees of the Smith College 33 Elm Street Northampton, MA 01060	N/A	Public	General Support	300.00

Recipient Name and Address	Relationship to Foundation Manager or Subst. Contr.	Foundation Status of Recipient	Purposes of Contribution	Amount
Trustees of the University of Pennsylvania 433 Franklin Building Philadelphia, PA 19104	N/A	Public	General Support	100.00
Tulsa Area United Way P. O. Box 1859, Tulsa, OK 74101	N/A	Public	General Support	9,380.10
Unite for Sight Inc. 234 Church Street 15th Floor New Haven, CT 06510	N/A	Public	General Support	100.00
United States Conference of Catholic Bishops 2615 Fannin Houston, TX 77002	N/A	Public	General Support	300.00
United States Fund for UNICEF 125 Maiden Lane, New York, NY 10038	N/A	Public	General Support	100.00
United Way - Natrona County 1701 East E Street Casper, WY 82601	N/A	Public	General Support	2,560.00
United Way - South Louisiana 7910 Main St #460 Houma, LA 70630	N/A	Public	General Support	1,000.00
United Way Hobbs, New Mexico 320 North Shipp Street Hobbs, NM 88240	N/A	Public	General Support	6,476.00
United Way of Acadiana Pinhook Road Lafayette, LA 70501	N/A	Public	General Support	4,514.00
United Way of Greater Houston 50 Waugh Drive, Houston, TX 77017	N/A	Public	General Support	25,636.16
United Way of Montgomery County 1600 Lake Front Circle #248 The Woodlands, TX 77380	N/A	Public	General Support	7,680.14
University of California Davis One Shields Avenue Davis, CA 95616	N/A	Public	General Support	16,000.00
University of Cincinnati Foundation 51 Goodman Drive, Suite 100 Cincinnati, OH 45219	N/A	Public	General Support	100.00
University of Houston 4800 Calhoun Rd., Houston, TX 77004	N/A	Public	General Support	2,170.00
University of Illinois Foundation 1305 West Green Street, Urbana, IL 61801	N/A	Public	General Support	250.00

Recipient Name and Address	Relationship to Foundation Manager or Subst. Contr.	Foundation Status of Recipient	Purposes of Contribution	Amount
University of Louisiana at Lafayette Foundation 104 University Circle, Lafayette, LA 70504	N/A	Public	General Support	6,650.00
University of Minnesota Foundation P.O. Box 860266 Minneapolis, MN 55486	N/A	Public	General Support	1,000.00
University of Mississippi Foundation 2500 N. State Street Jackson, MS 39216	N/A	Public	General Support	100.00
University of New Hampshire Foundation Incorporated 9 Edgewood Road Durham, NH 03824	N/A	Public	General Support	200.00
University of New Mexico Foundation, Inc. 2 Woodward Ct NE Albuquerque, NM 87102	N/A	Public	General Support	100.00
University of Notre Dame University of Notre Dame, Notre Dame, IN 46556	N/A	Public	General Support	475.00
University of Oklahoma Foundation, Inc 100 Timberdell Rd., Norman, OK 73019	N/A	Public	General Support	1,300.00
University of Richmond 28 West Hampton Way Richmond, VA 23173	N/A	Public	General Support	200.00
University of So Mississippi Athletic Foundation 3001 West 4th Street, Hattiesburg, Mississippi 39402	N/A	Public	General Support	1,000.00
University of St. Thomas 3800 Montrose Blvd., Houston, TX 77006	N/A	Public	General Support	5,250.00
University of Texas Dept of Petroleum & Geosystems 200 E Dean Keeton St. Stop C0300 Austin, TX 78712	N/A	Public	General Support	15,000.00
University of Wisconsin Foundation 1848 University Ave., Madison, WI 53708	N/A	Public	General Support	650.00
US 2nd Battalion of St. Louis, Inc. 109 Marcia Blvd. New Baden, IL 62265	N/A	Public	General Support	900.00
UT Austin Gateway Scholars Program P.O. Box 7458 Austin, TX 78713	N/A	Public	General Support	20,000.00
Vietnamese Community of Houston & Vicinity, Inc. 7100 Clarewood Drive Houston, TX 77036	N/A	Public	General Support	1,000.00

Recipient Name and Address	Relationship to Foundation Manager or Subst. Contr.	Foundation Status of Recipient	Purposes of Contribution	Amount
Virginia Tech Foundation, Inc 902 Price's Fork Road - 0336, Blackburg, VA 24061	N/A	Public	General Support	250.00
Volunteer Houston 3015 Richmond Ave., Ste 100 Houston, TX 77098	N/A	Public	General Support	100.00
Washington City Mission 84 West Wheeling Street Washington, PA 15301	N/A	Public	General Support	5,000.00
Water Project Inc. P O Box 3353 Concord, NH 03307	N/A	Public	General Support	1,000.00
West Houston Water Polo 7134 Mapleridge ,Suite 2D Houston, TX 77081	N/A	Public	General Support	500.00
West Virginia Italian Heritage Festival Inc 340 West Main Street Clarksburg, WV 26301	N/A	Public	General Support	10,000.00
William Marsh Rice University 6100 Main Street, Houston, TX 77005	N/A	Public	General Support	7,527.00
William W Barnes Children's Advocacy Center, Inc. 213 E Patti Page Blvd. Claremore, OK 74017	N/A	Public	General Support	500.00
Woodlands Hs Lady Highlanders Cross Country-Track & Field Booster 71 S FAIR MANOR CIR Spring, TX 77382	N/A	Public	General Support	5,000.00
World Affairs Council of Houston P. O. Box 920905, Houston, TX 77292	N/A	Public	General Support	10,000.00
World Vision, Inc. P.O. Box 9716 Federal Way, WA 98063-9716	N/A	Public	General Support	830.00
World Wildlife Fund 1250 24th Street, N W. 20037	N/A	Public	General Support	1,000.00
Wounded Warrior Project Inc. 4899 Belfort Road, Suite 300 Jacksonville, FL 32250	N/A	Public	General Support	355.00
WP-Org Inc 3800 Buffalo Mountain Road, Willis VA 24380	N/A	Public	General Support	200.00
Wreaths Across America 4 Point St Columbia, ME 04623	N/A	Public	General Support	100.00

Recipient Name and Address	Relationship to Foundation		Purposes of Contribution	Amount
	Manager or Subst	Foundation Status of Recipient		
Young Life 900 Town and Country Lane Houston, TX 77024	N/A	Public	General Support	10,000.00
Youth Investment Foundation 1364 Hamel Road. Medina, MN 55340	N/A	Public	General Support	1,000.00
				<u><u>3,206,942.85</u></u>

Baker Hughes Foundation
2014 Form 990-PF
Part XV, Item 3b

76-0441292

Recipient Name	Relationship to Foundation Mgr. of Subst. Contr.	Foundation Status of Recipient	Purpose of Contribution	Amount
Future 2015				
The Awty International School 7745 Awty School Lane Houston, TX 77055	N/A	Public	General Support	250,000
Houston Livestock Show & Rodeo Inc. P.O. Box 20070 Houston, TX 77225	N/A	Public	General Support	20,000
Junior Achievement of Southeast Texas 2115 E. Governors Circle Houston, TX 77092	N/A	Public	General Support	20,000
North Houston Best 6 Shiny Pebble Place The Woodlands, TX 77381	N/A	Public	General Support	10,000
			Total	<u>300,000</u>