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Return of Private Foundation

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

Fo	or cale	ndar year 2014 or tax year be	ginning		, and	ending			
Na	ame of fo	undation			•	A Employer	identification number	er	
<u>_V</u> I	RGINI	A MCKINNEY CHARITABLE TE	RUST						
Νι	ımber an	d street (or P O box number if mail is no	t delivered to street address)		Room/suite	<u></u>	26-6698053	3	
<u>55</u>	01 215	ST STREET				B Telephone	number (see instructi	ons)	
Cı	ty or town	1	State	ZIP co	de	}			
<u> L</u> L	JBBOC	K	TX	7940	7		(806) 793-47	55	
Fo	reign cou	untry name Foreig	in province/state/county	Foreig	n postal code	C If exempti	on application is pendi	ng, check here	▶□
		<u> </u>			···				
G	Chec	k all that apply Initial retur	=	of a former p	ublic charity	D 1. Foreign	organizations, check	here	▶ 🗀
		Final returi	n 🔲 Amended ret	turn		2. Foreign	organizations meeting	the 85% test,	
		Address ch				check I	nere and attach compu	tation	▶ 🗌
H		type of organization: Sec				•	oundation status was t)r ▶ []
X	Section	on 4947(a)(1) nonexempt charit	able trust 🔲 Other taxa	able private fo	undation	section 50	7(b)(1)(A), check here	•	
1	Fair m	narket value of all assets at	J Accounting method.	X Cash [Accrual	F If the foun	dation is in a 60-month	termination	•
	end o	f year (from Part II, col. (c),	Other (specify)				tion 507(b)(1)(B), chec		▶□
	line 1	6) ▶ \$ 305,596	(Part I, column (d) must be	on cash basis)				
F	art I	Analysis of Revenue and Ex	penses (The total of	(a) Revenue	and (,,),		(-) Advisated ast	(d) Disburser	
		amounts in columns (b), (c), and (expenses pe	ar I''	t investment ncome	(c) Adjusted net income	for charitati purposes	
_		equal the amounts in column (a) (see instructions).)	books	"			(cash basis o	
	1	Contributions, gifts, grants, etc, rece	ived (attach schedule)		20			35 ge	460
	2	Check ▶☐ if the foundation is no	t required to attach Sch B		الزي التي				
	3	Interest on savings and tempo		1	,253	1,253		2.2 mg/1	. Ein
1	4	Dividends and interest from se	ecurities						
•	5a	Gross rents		3	,360	3,360			
>	b	Net rental income or (loss)	1,176						
<u>-</u> ≥	6a	Net gain or (loss) from sale of			93/		- No. 1988		X-
3 5	b	Gross sales price for all assets on lin							
Revenue	7	Capital gain net income (from							1000
નું જૂ	8	Net short-term capital gain .							
Ž	9				1 100				
こっていか	10a	Gross sales less returns and allowan Less: Cost of goods sold							
Ź	b	Gross profit or (loss) (attach s	· L	<u> </u>			***************************************		
ห	11	Other income (attach schedule							
	12	Total. Add lines 1 through 11		4	,613	4,613	C		
	13	Compensation of officers, dire		1 -	,725	2,725			
enses	14	Other employee salaries and		 	,, <u> </u>				
SE	15	Pension plans, employee ben	efits 2015					ļ	
		Legal fees (attach schedule)	APR 0.3 ZUIS						
ũ	b	Accounting fees (attach scheo			375	375			
Š	c	Other professional fees (attac		المري					
Operating and Administrative Exp	17	Interest	1 1 1 1						<u>-</u>
st	18	Taxes (attach schedule) (see	instructions) .		226	226			<u> </u>
<u>Ξ</u>	19	Depreciation (attach schedule) and depletion						
Ē	20	Occupancy							
ĕ	21	Travel, conferences, and mee	tings						
힏	22	Printing and publications .							
ā	23	Other expenses (attach sched		1	,958	1,958		ļ	<u>:</u>
ing	24	Total operating and adminis		_			_		_
rat		Add lines 13 through 23			,284	5,284			0
ē	25	Contributions, gifts, grants pai			,000			1	3,000
0		Total expenses and disbursement	s. Add lines 24 and 25	21	,284	5,284		16	3,000
	27	Subtract line 26 from line 12:	and distance		674			1	
	a	Excess of revenue over expenses		-16	,671			<u> </u>	
	b	Net investment income (if no				0		<u> </u>	<u>(</u>)
-	C	Adjusted net income (if nega							
Ec	r Paner	work Reduction Act Notice, see	instructions.				Fo	m 990-PF	(2014)

For Paperwork Reduction Act Notice, see instructions.

HTA

		Attached schedules and amounts in the description column	Beginning of year	1	End o	f vear
P	art II	Balance Sheets should be for end-of-year amounts only (See instructions.)	(a) Book Value	(b) Book Valu		(c) Fair Market Value
	1	Cash—non-interest-bearing	202,478		,679	
	2	Savings and temporary cash investments			,,,,,	101,010
	3	Accounts receivable	77 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
	İ	Less: allowance for doubtful accounts				<u> </u>
	4	Pledges receivable ▶	FULL IN	5.5		
		Less: allowance for doubtful accounts ▶				<u></u>
	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)		3048 45306		
		Less: allowance for doubtful accounts			AND COMMON IS	
Ş	8	Inventories for sale or use				,
Assets	9	Prepaid expenses and deferred charges				
As	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	1425-56 Carlo 1486-56 Carlo	100		A CONTRACTOR
		Less: accumulated depreciation (attach schedule) ▶				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment: basis ▶ 124,880		198	200	
		Less. accumulated depreciation (attach schedule)	124,880		,008	153,917
	15	Other assets (describe ▶)				
	16	Total assets (to be completed by all filers—see the				
		instructions. Also, see page 1, item l)	327,358	310	,687	305,596
	17	Accounts payable and accrued expenses				
ç	18	Grants payable				The contract of the contract o
iţie	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
<u>.</u>	21	Mortgages and other notes payable (attach schedule)				
_	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)	0		0	
c)		Foundations that follow SFAS 117, check here▶ □				
Ö		and complete lines 24 through 26 and lines 30 and 31.		•		
an	24	Unrestricted				
Bal	25	Temporarily restricted				
豆	26	Permanently restricted				in the second
Net Assets or Fund Balances		Foundations that do not follow SFAS 117, check here ▶ □				
Ē		and complete lines 27 through 31.				
S	27	Capital stock, trust principal, or current funds	327,358	310	,687	
še	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
SS	29	Retained earnings, accumulated income, endowment, or other funds	207.070	0.10		
ž	30	Total net assets or fund balances (see instructions)	327,358	310	,687	
ž	31	Total liabilities and net assets/fund balances (see	207.050	0.40	007	
D.		Analysis of Changes in Net Accets or Fund Relances	327,358	310	,687	20
	art III	Analysis of Changes in Net Assets or Fund Balances	(a) line 20 (-	
7		net assets or fund balances at beginning of year—Part II, column (227 250
•		of-year figure reported on prior year's return)		1	1	327,358 16,671
		• •	• • • • •	}	3	-16,671
		rincreases not included in line 2 (itemize)			4	240 607
_	D	ines 1, 2, and 3			5	310,687
E B	Total	net assets or fund balances at end of year (line 4 minus line 5)—P	Part II column (b) lin	e 30	6	310,687
	, Jul	inc. accord or raine balances at one of your time 4 minus into o)—i	11, 001011111 (D); III			310,007

Part	, '(a) List and describe t	the kind(s) of property sold (e.g., real estate,	ent Income	(b) How acquired P—Purchase	(c) Date ac	•	(d) Date sold
	z-story prick wareno	ouse, or common stock, 200 shs MLC Co)		D—Donation	(mo , day	, yr.)	(mo , day, yr)
<u>1a</u>							
b							
<u>c</u> d							
<u></u> е				 			
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis xpense of sale			n or (loss) (f) minus (g)
a							
b				•			
<u> </u>							
<u>d</u>							
<u>е</u>	0		h 4h £	tion on 40/24/60			
	Complete only for assets sr	nowing gain in column (h) and owned					l (h) gain minus t less than -0-) or
	(I) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (i) col (j), if any			rom col (h))
<u>a</u>							
<u>b</u>			.				
c d							
<u>u</u>			· · · · · · · · · · · · · · · · · · ·				
2	Capital gain net income o	rinat canital incel 1		Part I, line 7 }	2		0
3	Not about term conital aci	n or (loss) as defined in sections		· · · · · · · · · · · · · · · · · · ·			<u>_</u>
3	If gain, also enter in Part I	I, line 8, column (c) (see instruction	ne) If /Inee)	enter -0- in)			
	Part I, line 8	i, inte o, column (c) (see mandono	113) 11 (1033)	}	3		Ò
Part		ler Section 4940(e) for Reduc	ed Tax on	Net Investment			
Was	tion 4940(d)(2) applies, lea the foundation liable for the	ve this part blank. section 4942 tax on the distribute qualify under section 4940(e)	able amount	of any year in the b	ase period′	?	☐ Yes 区 No
1		ount in each column for each year			kıng anv er	ntries.	
	(a) Base penod years	(b)		(c) ue of noncharitable-use as		Dis	(d) stribution ratio divided by col (c))
<u> </u>	endar year (or tax year beginning in 2013		,000	336	5,554	(001 (0)	0.047541
	2012		,000		2,015		0.049722
	2011		500		,937		0.048564
	2010	20	,000	399	,595		0.050051
	2009	21	,000	388	3,925		0.053995
2	Total of line 1, column (d)			. 2		0.249873
3		for the 5-year base period—divid dation has been in existence if les			1 - 1		0.049975
4	•	ncharitable-use assets for 2014 fro	•		. 4		311,624
5	Multiply line 4 by line 3 .				. 5		15,573
6	Enter 1% of net investme	nt income (1% of Part I, line 27b)			. 6	<u> </u>	
7	Add lines 5 and 6				. 7		15,573
8		ons from Part XII, line 4 ater than line 7, check the box in I				g a 1%	16,000 6 tax rate. See the

table of migro desemination testers. Date of migro desemination testers.	Part	Excise Tax Based on Investment Income (Section 4940(a), 494	40(b),	<u>4940(e), or 4948—</u>	-see	instru	ıctions) _		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here \(\) Right and enter 1% of Part I, line 12 D. 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-) 3 Add lines 1 and 2 5 Subtible A (formen) bix (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Credits/Payments: a 2014 estimated tax payments and 2013 overpayment credited to 2014 6 8 Exempt foreign organizations—lax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 a through 6d 6 Total credits and payments. Add lines 6 a through 6d 7 Total credits and payments. Add lines 6 a through 6d 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owerpaid 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owerpaid 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owerpaid 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owerpaid 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owerpaid 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owerpaid 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owerpaid 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owerpaid 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owerpaid 9 Tax due if the tax year, did the foundation after that of lines 5 and 8, enter the amount owerpaid 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owerpaid 9 Tax due and files 10 bis	1a				1				
here ▶ ☑ and enter 1% of Part I, line 27b All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, cot. (b). Tax based on investment income. Subtract line 4 from line 3, if zero or less, enter -0-) Add lines 1 and 2 Subtile A (moome) lax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Tax based on investment income. Subtract line 4 from line 3, if zero or less, enter -0 5 Credits/Payments: 2014 estimated tax payments and 2013 overpayment credited to 2014 Exempt foreign organizations—tax withheld at source Tax paid with application for extension of time to file (Form 8868) Backup withholding erroneously withheld Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached Total credits and payments. Add lines 5 and 8 is more than line 7, enter amount owed Total credits of lines 5 and 8 is more than line 7, enter amount owed Total credits of lines 5 and 8 is more than line 7, enter amount owed Total credits of lines 5 and 8 is more than 1 line 7, enter amount owed Total credits and payments. Add lines 6a through 6d lines 7 and 6d lines 7	b				•	1	8 8 8	Part.	10000
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-) 3 Add lines 1 and 2 3 Subtille A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Credits/Payments: a 2014 estimated tax payments and 2013 overpayment credited to 2014								3. E	
3 Add lines 1 and 2 . Subtills A (income) tax (domestic section 4947(e)(1) trusts and taxable foundations only Others enter -0- Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- Credits/Payments: 2014 estimated tax payments and 2013 overpayment credited to 2014 Exempt foreign organizations—tax withheld at source C Tax paid with application for extension of time to file (Form 8868) Backup withholding erroneously withheld Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax Check here Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax Check here Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax Check here Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax Total credits and payments. Add lines 6a through 6d Enter the amount of line 10 to be Credited to 2015 satistated tax Enter the amount of line 10 to be Credited to 2015 satistated tax Enter the amount of line 10 to be Credited to 2015 satistated tax Did the spand more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to far or 1b, attach a detailed description of the activities and copies of eny materials published or distributed by the foundation in connection with the activities. Enter the reimbursement (if any) pot tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ► \$ (2) On foundation managers. ► \$ (2) On foundation manage	C	All other domestic foundations enter 2% of line 27b Exempt foreign org	anizat	ions enter 4% of	J	*	3.0		
Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) Tax based on Investment income. Subtract line A from line 3. if zero or less, enter -0- Credits/Payments: a 2014 estimated tax payments and 2013 overpayment credited to 2014 b Exempt foreign organizations—tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 7 Tax deal (if the total of lines 5 and 8) is more than line 7, enter amount ower 1 p 0 9 0 0 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 1 p 0 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 1 p 0 10 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? b Did it spend more than \$100 during the year (etither 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. Did the foundation line Porn 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation have provided to the intervention of the managers. ▶ \$ Has the foundation for providing the year detailed description of the activities of incorporation, or bylaws, or other similar instruments? If "Yes," etitach a conflow deprending instrument and the provided providing the year? 4 Has the foundation have a least \$5,000 in assets at any time during the year? 5 Was there a liquidation, termination, dissol	2		ns only	Others enter -0-)		2		0	
5 Tax based on Investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: a 2014 estimated tax payments and 2013 overpayment credited to 2014 b Exempt foreign organizations—tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 8a through 6d 6 Backup withholding erroneously withheld 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than 100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition); 11 Enter the amount (line 10 to be Credited to 2015 estimated tax 12 Ves No Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition); 12 If was answer is "Yes" to 1 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. 10 Id the foundation have any changes, not provide year of the activities and copies of any materials published or distr	-					-		0	ļ
6 Credits/Payments: a 2014 estimated tax payments and 2013 overpayment credited to 2014 b Exempt foreign organizations—Lax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld T Total credits and payments. Add lines 6a through 6d B Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overpaid Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overpaid Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overpaid Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overpaid Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overpaid Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overpaid Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overpaid Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overpaid Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overpaid Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overpaid Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overpaid Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overpaid Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overpaid Tax due. If the total due for the activities Tax due to the line 7 is more than line 7, enter amount overpaid to 10 due for the activities and copies of any materials published or distributed by the foundation due of the activities and copies of any materials published or solution and any activities that have not previously been reported to t				•					
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c Tax paid with application for extension of time to file (Form 8868)	_	· ·			•	V.			
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If "Yes," attach a detailed description of the activities 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 Did the foundation have unrelated business gross income of \$1,000 or more during the year? By larguage in the statement required by General Instruction T. 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? 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. TEXAS 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. 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. Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. 10 X	2		en rer	orted to the IRS?			2	-	X
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If "Yes," attach the statement required by General Instruction T. 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? 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 Enter the states to which the foundation reports or with which it is registered (see instructions) TEXAS 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 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 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X								N/A	<u> </u>
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TEXAS 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 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 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. 10 X	7		omplete	Part II, col (c), and Pa	nt XV		. 7	Х	
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"Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	9								
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names and addresses	10		"Yos	 " attach a schodule	Ijeti:	 na the		+	 ^- -
									x
	-					<u>-</u>		0-PF	

Par	VIFA 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	1	ļ	1
	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 ► N/A			. -
14	The books are in care of ► R. PAUL O'BRIANT, TRUSTEE Telephone no. ► (806) 79	3-4/5	<u>5</u>	
15	Located at ► 5501 21ST STREET, LUBBOCK, TX ZIP+4 ► 79407 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here			<u>.</u>
15	and enter the amount of tax-exempt interest received or accrued during the year	Ö	•	▶ 🛚
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X.
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1) If			i
_	"Yes," enter the name of the foreign country ▶		لــــــــــــــــــــــــــــــــــــــ	<u> </u>
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	,		<u></u>
	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			Í
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		7.55	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		7.	
	(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)?		1.5	
	(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)			4.1
ь	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in		15 S	
•	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		X
	Organizations relying on a current notice regarding disaster assistance check here		13 mg	
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		22	
	were not corrected before the first day of the tax year beginning in 2014?	1c		Χ
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)).			
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?	,		
h	If "Yes," list the years 20, 20, 20, 20. Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
D	(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	N/A	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		- 4	
	▶ 20 , 20 , 20 , 20		* **	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
b	If "Yes," did it have excess business holdings in 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.)	3b	N/A	
42	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	. 4//	X
4a b	Did the foundation invest during the year any amount in a marrier that would jeopardize its charitable purposes. Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	الثنا		
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		Х
			DE	

5a	Statements Regarding Activities	tor win	iich Form 4	720 Ma	ıy Be Req	uired	continue	ea)		
	During the year did the foundation pay or incur a (1) Carry on propaganda, or otherwise attempt to	iny amo	unt to.					X No		
	(2) Influence the outcome of any specific public directly or indirectly, any voter registration dr						Yes	X No		
	(3) Provide a grant to an individual for travel, stu						Yes	X No		
	(4) Provide a grant to an organization other than section 4945(d)(4)(A)? (see instructions)	a chari	table, etc., or	ganizat	ion describ	ed in	_	∑ No		
	(5) Provide for any purpose other than religious, purposes, or for the prevention of cruelty to compare the provided that the purpose of the prevention of the prevention of the purpose of the prevention of the purpose of the purpos	charital	ble, scientific	literar	, or educa	tional	Yes	_		
b	If any answer is "Yes" to 5a(1)-(5), did any of th						ons descr	ibed in		
	Regulations section 53.4945 or in a current notice					•			5b N	/A
	Organizations relying on a current notice regards	_	_		-		•	▶ □		
С	If the answer is "Yes" to question 5a(4), does the because it maintained expenditure responsibility	founda	ation claim ex	emptio	n from the	tax	Yes	□ No		
	If "Yes," attach the statement required by Regula	ations se	ection 53.494	5-5(d).						
6a			lirectly or ind	-		niums 	☐ Yes	X No		
b	Did the foundation, during the year, pay premiun If "Yes" to 6b, file Form 8870.	ns, direc	tly or indirec	tiy, on a	personal I	oenefit	contract?		6b	X
7a	At any time during the tax year, was the foundation a p						Yes Yes	X No		. 6%
b									7b N	
Pan	VIII Information About Officers, Direct	ors, ir	ustees, Fo	undati	on manag	jers, r	iigniy Pa	ila Em	pioyees	,
1	and Contractors		mana and the	oir oom	popostion	/see is	actru otio	ne)		
1	List all officers, directors, trustees, foundation		e, and average		mpensation		Contributions		(a) Evene	
	(a) Name and address	hou devot	rs per week led to position	`´(If r	not paid, iter -0-)	emple	ovee benefit erred compe	plans	(e) Expense other allo	
	UL O'BRIANT	TRUS								
1001	21ST STREET LUBBOCK, TX 79407	 	1.00		2,725					
	21ST STREET LUBBOCK, TX 79407		1.00		2,725					
	· · · · · · · · · · · · · · · · · · ·		1.00		2,725					:
										· · · · · · · · · · · · · · · · · · ·
2	· · · · · · · · · · · · · · · · · · ·	s (other				1—see			f none, e	: nter
	Compensation of five highest-paid employee	· · · · · · · · · · · · · · · · · · ·		includ			instructi (d) Contribute employee plans and compens	utions to benefit deferred	f none, el	account,
	Compensation of five highest-paid employee "NONE." (a) Name and address of each employee paid more than \$50,00	00	than those (b) Title, and a	includ	ed on line		(d) Contribution of the co	utions to benefit deferred	(e) Expense	account,
2	Compensation of five highest-paid employee: "NONE." (a) Name and address of each employee paid more than \$50,00	00	than those (b) Title, and a	includ	ed on line		(d) Contribution of the co	utions to benefit deferred	(e) Expense	account,
2	Compensation of five highest-paid employee: "NONE." (a) Name and address of each employee paid more than \$50,00	00	than those (b) Title, and a	includ	ed on line		(d) Contribution of the co	utions to benefit deferred	(e) Expense	account,
2	Compensation of five highest-paid employee "NONE." (a) Name and address of each employee paid more than \$50,00	000	than those (b) Title, and a	includ	ed on line		(d) Contribution of the co	utions to benefit deferred	(e) Expense	account,
2	Compensation of five highest-paid employee "NONE." (a) Name and address of each employee paid more than \$50,00	000	than those (b) Title, and a	includ	ed on line		(d) Contribution of the co	utions to benefit deferred	(e) Expense	account,

Pa	rt VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Em and Contractors (continued)	ployees,
_3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "N	IONE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NON	IE.	
		
		
Tota	I number of others receiving over \$50,000 for professional services	
Pa	rt IX-A Summary of Direct Charitable Activities	
	t the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of anizations and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1	N/A	
2		
3		
4		
	rt IX-B Summary of Program-Related Investments (see instructions)	
De	scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	N/A	
2		
A!I	other program-related investments. See instructions	
3		
Tota	I. Add lines 1 through 3	0
	Fr	m 990-PF (2014)

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign	foundation	ns,
	see instructions)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	179,517
C	Fair market value of all other assets (see instructions)	1c	136,853
d	Total (add lines 1a, b, and c)	1d	316,370
е	Reduction claimed for blockage or other factors reported on lines 1a and	17	
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	316,370
4	Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see		<u>.</u>
	instructions)	4	4,746
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	311,624
6	Minimum investment return. Enter 5% of line 5	6	<u>_15,581</u>
Part			
	foundations and certain foreign organizations check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	15,581
2a	Tax on investment income for 2014 from Part VI, line 5	1243	
b	Income tax for 2014. (This does not include the tax from Part VI.)	34	
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	<u> 15,581</u>
4	Recoveries of amounts treated as qualifying distributions	4	45.504
5	Add lines 3 and 4	5	15,581
6		6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,	_	45.504
	line 1	7	15,581
Part	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	7 -	
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	16,000
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.	~ 3437	
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	16,000
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	16,000
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating w	hether the	foundation
	qualifies for the section 4940(e) reduction of tax in those years.		

Part	XIII Undistributed Income (see instructions))				***						_			
	•		(a)		T	0	b)			(c)		Τ		(d)	
1	Distributable amount for 2014 from Part XI,		Corpu	s	Ye		or to 20	13		2013				014	
	line 7			-	 	_						1-		15	,581
2	Undistributed income, if any, as of the end of 2014				T							1			,00.
а	Enter amount for 2013 only										0	1			
b	Total for prior years: 20, 20, 20				<u> </u>							1			
3	Excess distributions carryover, if any, to 2014.											-			
a	From 2009											1			
b	From 2010											l			
c	From 2011										` -	7		* * *	-
d							,					1			
u	From 2012							ı						¥ 5	
				460	1			j				1			
1	Total of lines 3a through e			469											
4	Qualifying distributions for 2014 from Part XII,	•						1				Į			
	line 4: ▶ \$ 16,000											l			
a	Applied to 2013, but not more than line 2a	- :	-												
b	Applied to undistributed income of prior years				Ì										ļ
	(Election required—see instructions)														
С	Treated as distributions out of corpus (Election							ì						, t	.]
	required—see instructions)								·	,		<u>'</u>		4.5	
d	Applied to 2014 distributable amount		-		<u> </u>					,				<u>15</u>	<u>,581</u>
е	Remaining amount distributed out of corpus .			419	,	٠,					ı	23.5			<u>. 4</u>
5	Excess distributions carryover applied to 2014 .											ļ			
	(If an amount appears in column (d), the same	1 1412	~ 3	, ***	- 1		'.	10	4,	ŝ	25	wy.	17	ig.	, s
	amount must be shown in column (a))		,					-		,		k.	•	,	1
6	Enter the net total of each column as	. 87 r	<i>i</i>),		1 2	77,	ř.	42		*	%	127	18,	ž.,	773
	indicated below:			,	"			- 1						•	
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5			888	, `	* ***	1 234 1	W	* _ f +5	ž-	· Mill	, ž.	4,7%	\$ 1.	10 11/15 7
b	Prior years' undistributed income. Subtract			,								,		,	
	line 4b from line 2b	ν.	¥	e				ol	<u></u>			37		* .	77
С	Enter the amount of prior years' undistributed														
	income for which a notice of deficiency has	.75	:	₹ -				1	15.	٠,	*	12	,* .	**************************************	- ''-1
	been issued, or on which the section 4942(a)			,				- 1	,					,	.
	tax has been previously assessed .	'	. 4		İ				· .	(%		\ 3	· ~ .	- ÷	in his
d	Subtract line 6c from line 6b. Taxable											. ,,			•
	amount—see instructions	į	**					i		7	*	, "		•	, ,
е	Undistributed income for 2013. Subtract line					,									
_	4a from line 2a. Taxable amount—see				1	•	,								1
	instructions										0				
f	Undistributed income for 2014. Subtract lines					·	·								
	4d and 5 from line 1 This amount must be							1							
	distributed in 2015														0
7	Amounts treated as distributions out of corpus									-					-,;
•	to satisfy requirements imposed by section							i							Į
	170(b)(1)(F) or 4942(g)(3) (Election may be											ļ			1
	required—see instructions)							İ							
8	Excess distributions carryover from 2009 not				-							 			
0	applied on line 5 or line 7 (see instructions)			427										*	
9			-	421	-		-								
J	Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a			461								1			
40	3			401						····		 			
10	Analysis of line 9:														
a	Excess from 2010				ŀ										
b	Excess from 2011											1			
C	Excess from 2012														
d	Excess from 2013											1			
<u>e</u>	Excess from 2014				<u> </u>							<u> </u>			
												Forr	n 99(0-PF (2014)

ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

ONE

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:

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

c Any submission deadlines

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

Form 990-PF (2014)

Total

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient show any relationship to Purpose of grant or status of Amount any foundation manager contribution Name and address (home or business) recipient or substantial contributor Paid dunng the year CHILDREN'S HOME OF LUBBOCK N/A PC SERVE CHILDREN IN NEED 4,000 P.O. BOX 2824 LUBBOCK, TX 79408 BUILDING STRONG FAMILIES, INC. PC EDUCATIONAL SERVICES TO N/A 1,000 FAMILIES P.O. BOX 11383 LUBBOCK, TX 79408 PC **BOYS & GIRLS CLUB OF LUBBOCK** N/A SERVE CHILDREN IN NEED 1.000 3221 59TH ST LUBBOCK, TX 79493 PC EDUCATIONAL SERVICES TO N/A 1,000 **UNITED FUTURE LEADERS - TTU** CHILDREN P.O. BOX 45025 LUBBOCK, TX 79409 PC N/A SERVE CHILDREN IN NEED 1,000 SMITHLAWN HOME P.O. BOX 6451 LUBBOCK, TX 79493 PC SERVE CHILDREN IN NEED 4,000 **BUCKNER FOUNDATION** N/A 129 BRENTWOOD AVE LUBBOCK, TX 79416 PC SERVE CHILDREN IN NEED 4,000 **TEXAS BOYS RANCH** N/A P.O. BOX 5665 LUBBOCK, TX 79408 3a 16,000 b Approved for future payment

Part XVI-A Analysis of Income-Producing Activities

Ente	er _, gros	s amounts unless otherwise indicated.	Unrelated bus	iness income	Excluded by secti	on 512, 513, or 514	(e)
1	Prog	ram service revenue [.]	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
	a _						
	ь _						
	° –		<u> </u>				
	d _						
	, –		-			-	
	Ţ _					_	
•		ees and contracts from government agencies					
2		bership dues and assessments			4.4	4.050	
3 4		st on savings and temporary cash investments ends and interest from securities			14	1,253	
5		ends and interest from securities ental income or (loss) from real estate		grafina turi in in in in in in in in in in in in in	6	· • • • • • • • • • • • • • • • • • • •	
J		Petit financed property		<u>``</u>	!		
		lot debt-financed property		• • • • • • • • • • • • • • • • • • • •	16	1,176	
6		ental income or (loss) from personal property		_	10	1,170	
7		r investment income					
8		or (loss) from sales of assets other than inventory				<u>-</u>	
9		ncome or (loss) from special events					
10		s profit or (loss) from sales of inventory .					
11		r revenue: a					
	b			*			
	_						
	d _						
	е _						
12	Subto	otal. Add columns (b), (d), and (e)		0		2,429	
						13	2,429
		sheet in line 13 instructions to verify calculation					
	rt XVI						
	ne No.	Explain below how each activity for which incom	e is reported in co	lumn (e) of Part	XVI-A contributed	importantly to the	ene \
	<u> </u>	accomplishment of the foundation's exempt purp	ooses (other than i	by providing rund	s for such purpos	ses) (See instructi	0115)
		N/A					
				.			
							 -
							
							
							
							
				· · · · · · · · · · · · · · · · · · ·			
					-	-	
	-						
				-			
							
							990-DE (2014)

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

1	Did	the organization	directly or indirectly e	engage in any of the fol	lowing with any	other organi	ization des	cribed	Ye:	s No
			ne Code (other than s	section 501(c)(3) organ	uzations) or in se	ection 527, r	elating to	oolitical		
	orga	anizations?								485
а	Trar	nsfers from the re	porting foundation to	a noncharitable exem	pt organization o	of.				
	(1)	Cash							1a(1)	X
	(2)	Other assets .							1a(2)	X
b	Othe	er transactions:							A CONTRACTOR	A SIST
	(1) 8	Sales of assets to	a noncharitable exe	mpt organization .					1b(1)	X
	(2) F	Purchases of asse	ets from a noncharita	able exempt organization	on				1b(2)	X
				r assets					1b(3)	X
	(4) F	Reimbursement a	rrangements						1b(4)	X
									1b(5)	X
				ip or fundraising solicit					1b(6)	X
C	Sha	ring of facilities, e	equipment, mailing lis	sts, other assets, or pai	d employees .			[1c	X
				nplete the following sched					,	
				iven by the reporting four						
	value	e in any transaction	or sharing arrangeme	nt, show in column (d) the	e value of the goo	ds, other asse	ets, or servi	ces receive	ed.	
(a) Line	no	(b) Amount involved	(c) Name of nonch	naritable exempt organization	(d) Desc	ription of transfe	ers, transaction	ns, and shar	ing arrangem	ents
			N/A							
		 								
	_									
		 								
				 						
				ated with, or related to,				_	Yes 🗓	Na
				ther than section 501(d	s)(S)) or in secur)H 327? .		. [_]	ies [V]	NO
<u>b</u> _	IT "Y		following schedule.	# Part Part			(c) Description		-1-1-	
		(a) Name of organ	lization	(b) Type of organ	ization		(c) Description	i or relation	SINP	
										
							· · · · ·			
				·····						
	Linds	er penalties of penury. I decl	lare that I have examined this refi	um, including accompanying schedu	les and statements, and to	the best of my kno	owledge and beli	ef. it is true.		
Sign				er) is based on all information of whi					discuss this re	
_	\	(L On 18) 2	2-t	3/4 has -	Thut	_		with the prep	arer shown be	low ·
Here		nature of officer or trus	stee	Date	Title	<u> </u>		(see instructi	ions)? XYe	8 No
<u> </u>		Print/Type preparer		Preparer's signature	·	Date	<u> </u>	. [₽	TIN	
Paid		M BRENDELL		I W		2/20/20		CIXI II	00008210)
Prepa		Firm's name	M. BRENDELL O'B	RIANT CPA	<u> </u>		Firm's EIN		00000210	<u></u>
Use (Only	Firm's name	5501 21ST, LUBBO				Phone no		93-4755	
		1 cilling address	0001 2101, LUBBU	ON, IN ISTUI			FIIONE NO	<u> </u>	990-PI	(2014)

FORM 990-PF, PART I, LINE 3 - INTEREST ON SAVINGS AND TEMPORARY CASH **INVESTMENTS**

PLATINUM BANK LUBBOCK

1,253

FORM 990-PF, PART I, LINE 5a - GROSS RENTS

GRAZING LEASE

3,360

INSURANCE

OTHER EXPENSES

1,125

1,958

<u>833</u>

FORM 990-PF, PART I, LINE 16(b) - ACCOUNTING FEES 375 **ACCOUNTING FEES - TAX PREPARATION** FORM 990-PF, PART I, LINE 18 - TAXES 226 TAX ON PROPERTY FORM 990-PF, PART I, LINE 23 - OTHER EXPENSES

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

	124,880	0	0	124,880	159,008	153,917
		Accumulated	Accumulated			
	Cost or	Depreciation	Depreciation	Book Value	Book Value	FMV
Asset Description	Other Basis	Beg. of Year	End of Year	Beg. of Year	End of Year	End of Year
RANDALL COUNTY LAND	93,091			93,091	93,091	88,000
LAND IMPROVEMENTS	31,789			31,789	65,917	65,917