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EXTENDED TO NOVEMBER 16, 2 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.

mation about Form 990-PF and its separate instructions is at www.lrs.gov/form990pf.

	alendar year 2014 or tax year beginning	1000-F7 and its separate	, and ending	govcooop	Open to Public Inspection
	ne of foundation		, and ending	A Employer identification	n number
5	o o roundation				
TH.	HE BRUMLEY FOUNDATION			75-2089705	5
	ber and street (or P O box number if mail is not delivered to street a	ddress)	Room/suite	B Telephone number	
P.	.O. BOX 9294			<u>806/376-15</u>	555
	or town, state or province, country, and ZIP or foreign po	stal code		C If exemption application is p	pending, check here
	MARILLO, TX 79105		 	[
G Ch	heck all that apply: Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organization	s, check here
§	Final return	Amended return		Foreign organizations mechack here and attach or	eeting the 85% test,
<u> </u>	Address change	Name change		1	
BH CN	heck type of organization: X Section 501(c)(3) exe Section 4947(a)(1) nonexempt charitable trust C C	impi private roundation Other taxable private founda	tion	E If private foundation sta	_
Z L Fair	r market value of all assets at end of year J Accounting		Accrual	under section 507(b)(1	• • •
٠. ٠	· 1 —	er (specify)	L Accidat	F If the foundation is in a under section 507(b)(1	
(<i>n</i> 0.			pasis.))(b), chock hore
Par		(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
	The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check X if the foundation is not required to attach Sch. B				
ŀ	Interest on savings and temporary cash investments	23,067.	23,067.		STATEMENT 1
	4 Dividends and interest from securities	350,303.	350,287.		STATEMENT 2
.	5a Gross rents				
10	b Net rental income or (loss)	-533,725.		<u> </u>	
AON CENTRAL FORMA	68 Net gain or (loss) from sale of assets not on line 10 B Gross sales price for all 1,844,561.	-555,145.			
الم الم	7 Capital gain net income (from Part IV, line 2)	· ·-	0.		
8	8 Net short-term capital gain				
ارف	9 Income modifications				
Ž	Gross sales less returns and allowances				
) /	b Less Cost of goods sold				
1.89	c Gross profit or (loss)				
e	11 Other income	473,977.	<u>473,977.</u>		STATEMENT 3
20	12 Total. Add lines 1 through 11	313,622.	847,331.		
(·	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
- 1	14 Other employee salaries and wages15 Pension plans, employee benefits				-
နှု	15 Pension plans, employee benefits 16a Legal fees				
Ē	b Accounting fees EIVED		_		
X	c Other professional lees STMT 4	96,933.	70,193.		19,183.
e e	17 Interest Ö				
rati -	18 Takes \ 1 9 2015 STIME 5	26,634.	0.		0.
i st	19 Depreciation and depletion	666.	0.		
<u> </u>	20 Occupancy SCDEN, UT				
ğ 2	21 Travel, conferences, and meetings	-			
a la	22 Printing and publications	2 020			
ing.	23 Other expenses STMT 6	2,938.	<u> </u>	-	0.
Operating and Administrative Expenses	24 Total operating and administrative expenses. Add lines 13 through 23	127,171.	70,193.		19,183.
හි ,	expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid	1,050,389.	,0,10,		1,050,389.
	26 Total expenses and disbursements.	2,000,000			
	Add lines 24 and 25	1,177,560.	70,193.		1,069,572.
	27 Subtract line 26 from line 12:				
	8 Excess of revenue over expenses and disbursements	-863,938.			
	b Net investment income (if negative, enter -0-)		<u>777,138.</u>		
	C_Adjusted net income (if negative, enter -0-)			N/A	<u> </u>

423501 11-24-14 LHA For Paperwork Reduction Act Notice, see instructions.

For	m 99	0-PF (2014) THE BRUMLEY FOUNDATION		75-	2089705 Page 2
Б	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	f year
P	art	Balance Sneets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	500.	500.	
		Savings and temporary cash investments	5,881,966.	5,576,817.	
	1	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶		·	
		Less; allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable	· · · · · · · · · · · · · · · · · · ·		
	`	Less: allowance for doubtful accounts			
Ø	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As		Investments - U.S. and state government obligations STMT 8	130,500.	130,500.	130,500.
		Investments - corporate stock STMT 9	13,325,250.	12,737,127.	
		Investments - corporate bonds			
	1	Investments - land, buildings, and equipment basis			
	' '	Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment; basis ► 6,039.			
	• •	Less accumulated depreciation STMT 10 > 4,928.	1,777.	1,111.	0.
	15	Other assets (describe STATEMENT 11)	46,001.	76,001.	1,581,942.
		Total assets (to be completed by all filers - see the	20,0021		<u> </u>
		instructions. Also, see page 1, item I)	19,385,994.	18,522,056.	22,785,665.
	17	Accounts payable and accrued expenses	2370007332		
	18	Grants payable			
s	19	Deferred revenue	·-		
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
Ē	21	Mortgages and other notes payable			
Ĕ	I	Other liabilities (describe			
				·· · · · · · · · · · · · · · · · · · ·	
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			•
		and complete lines 24 through 26 and lines 30 and 31.			
Ses	24	Unrestricted			
aŭ	25	Temporarily restricted			
Net Assets or Fund Balances	26	Permanently restricted			
<u>n</u>		Foundations that do not follow SFAS 117, check here			
Ţ	ŀ	and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds	0.	0.	
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	19,385,994.	18,522,056.	
ě	30	Total net assets or fund balances	19,385,994.	18,522,056.	
_				<u> </u>	
_	31	Total liabilities and net assets/fund balances	19,385,994.	18,522,056.	
P	art	Analysis of Changes in Net Assets or Fund Ba	alances		
_		net assets or fund balances at beginning of year - Part II, column (a), line 3	30	1	
•		st agree with end-of-year figure reported on prior year's return)	,,	1	19,385,994.
2	•	r amount from Part I, line 27a		2	-863,938.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3	· · · · · · · · · · · · · · · · · · ·	4	18,522,056.
		eases not included in line 2 (Itemize)		· ·	0

6

18,522,056.

3021___1

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

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.

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1,069,572.

Enter qualifying distributions from Part XII, line 4

	orm 990-PF (2014) THE BRUMLEY FOUNDATION		75-	20897	05		Page 4
Pa	Part VI Excise Tax Based on Investment Income (Section 4940(a), 494	10(b), 4940(e), or	<u> 4948</u>	- see in	stru	ctio	ns)
1a	1a Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "N/A" on	n line 1.					
	Date of ruling or determination letter: (attach copy of letter if necessary-see	instructions)					
b	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here and and	l enter 1%	_1_		_ 1	<u>5,5</u>	<u>43.</u>
	of Part I, line 27b						
C	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line	ne 12, col. (b). 丿					
2	2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0	-0-)	2				<u>0.</u>
3	3 Add lines 1 and 2		3_	_	_1	<u>5,5</u>	43.
4	4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -	-0-)	4				<u>0.</u>
	- · · · · · · · · · · · · · · · · · · ·		5		_1	<u>5,5</u>	<u>43.</u>
	a 2014 estimated tax payments and 2013 overpayment credited to 2014	28,306	•				
	b Exempt foreign organizations - tax withheld at source 6b		4				
	c Tax paid with application for extension of time to file (Form 8868)		-				
	d Backup withholding erroneously withheld 6d	 	4		_		
	7 Total credits and payments. Add lines 6a through 6d		7		_ 2	<u> 8,3</u>	<u>06.</u>
			8	-			
	·	.	9				
	O Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	□ □ □ □ □ □ □ □ □ □	10	ļ	1.	2,7	63.
		,763. Refunded ►	11				0.
	Part VII-A Statements Regarding Activities					Voo	No
12	1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did	it participate or interven	e in	-		162	$\overline{}$
	any political campaign?	t	- 10	-	1a		X
D	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see insti		-	⊢	<u>1b</u>		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of	it any materials publish	ea or				
	distributed by the foundation in connection with the activities.						•
	c Did the foundation file Form 1120-POL for this year?				1c		X
a	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	0					•
	(1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$	0.	2_				
е	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax important the reimbursement (if any) paid by the foundation during the year for political expenditure tax important the reimbursement (if any) paid by the foundation during the year for political expenditure tax important the reimbursement (if any) paid by the foundation during the year for political expenditure tax important the reimbursement (if any) paid by the foundation during the year for political expenditure tax important the reimbursement (if any) paid by the foundation during the year for political expenditure tax important the properties of the political expenditure tax important the reimbursement (if any) paid by the foundation during the year for political expenditure tax important the properties of the properties	osed on foundation					
•	managers. > \$0. Has the foundation engaged in any activities that have not previously been reported to the IRS?						v
2				-	2		X
•	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, a	articles of incorporation	05	1			
3	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	articles of incorporation,	UI		3		<u>x</u>
An	4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			-	4a		X
	b If "Yes," has it filed a tax return on Form 990-T for this year?		N	/A	4b		
	5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		-	' '	5		х
~	If "Yes," attach the statement required by General Instruction T.			F			
6	6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:						
Ī	By language in the governing instrument, or						
	By state legislation that effectively amends the governing instrument so that no mandatory directions to	that conflict with the star	e law				
	remain in the governing instrument?				6	X	
7	7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part	t II, col. (c), and Part X	v		7	X	
-	,	, (),					
8a	8a Enter the states to which the foundation reports or with which it is registered (see instructions)						
	TX						
b	b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gene	eral (or designate)					
	of each state as required by General Instruction G? If "No," attach explanation				8b	X	
9		j)(3) or 4942(j)(5) for cal	endar	Γ	П		
	year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Pa				9		<u> </u>
10	O Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their r				10		X
				Form	990	PF (2014)

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Pa	art 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	L
	Website address ► BRUMLEYFOUNDATION.ORG			
14	The books are in care of ► AULT & ASSOCIATES, CPA'S Telephone no.	\triangleright (806) – 37		<u>55</u>
	Located at ►ANB PLAZA II SUITE 600, AMARILLO, TEXAS	ZIP+4 ▶ 7910	1	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		>	·
	and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank,	1	Yes	No
	securities, or other financial account in a foreign country?	16	<u> </u>	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name	ie of the		
_	foreign country			
Pa	art 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
18	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?	es 🗓 No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		ŀ	
		es X No		
		'es 🗶 No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	'es L 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)?	'es 🗶 No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		1	
	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.)	'es X 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)?	<u>1b</u>		X
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2014?	<u>1c</u>		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		İ	
		es X No		
_	If "Yes," list the years			ļ
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 attack	l l		
	statement - see instructions.)	N/A 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.		ĺ	
_	P. 11. (
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	V		
	• •	es X No		
C	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons at			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to or heldings period by office the second of the 10 of the 10 of the language of the 10 of the 10 of the language of the 10 of th	i i		
	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			<u> </u>
4 -	Form 4720, to determine if the foundation had excess business holdings in 2014)	N/A 3b	+-	x
	i Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? In Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpos	4a	+	
ú	had not been removed from leonardy before the first day of the tax year beginning in 2014?	4h		x

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Part VIII Information About Officers, Directors, Trustees, Foun Paid Employees, and Contractors (continued)	dation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, er	nter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
AULT & ASSOCIATES, CPAS	ADMINISTRATIVE &	
P. O. BOX 9294, AMARILLO, TX 791059294	ACCOUNTING	0.
(FIRM OWNER IS A DIRECTOR)		
		0.
Total number of others receiving over \$50,000 for professional services		<u>▶</u> 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant st		Expenses
number of organizations and other beneficiaries served, conferences convened, research papers	oroduced, etc.	•
1 N/A		
		
2	· · · · · · · · · · · · · · · · · · ·	
	_	
2		
3		
4		· · · · · ·
	·	
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year	on lines 1 and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	>	0.
		Form 990-PF (2014)

16481116 781166 3021

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions) 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 <u>2</u>1,027,709. 1a 1b 777,412. b Average of monthly cash balances 633,557. c Fair market value of all other assets 1c 23,438,678. 1d d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 23.438,678. Subtract line 2 from line 1d 3 351,580. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 087,098. 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Minimum investment return, Enter 5% of line 5 154.355 6 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.) 1,154,355. Minimum investment return from Part X, line 6 15,543. 2a Tax on investment income for 2014 from Part VI, line 5 b Income tax for 2014. (This does not include the tax from Part VI.) c Add lines 2a and 2b 15,543. 2c Distributable amount before adjustments. Subtract line 2c from line 1 3 138,812. Recoveries of amounts treated as qualifying distributions 4 138,812. 5 Add lines 3 and 4 Deduction from distributable amount (see instructions) 6 138 .81 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 1,069,572. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a 1b b Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 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 1,069,572. Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 5 Adjusted qualifying distributions. Subtract line 5 from line 4 6 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

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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				1,138,812.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			1,031,112.	
b Total for prior years:		0.		
a Excess distributions carryover, if any, to 2014:		0.		
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2014 from	i			
Part XII, line 4: ► \$ 1,069,572.			4 004 440	
a Applied to 2013, but not more than line 2a			1,031,112.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			22.462
d Applied to 2014 distributable amount				38,460.
e Remaining amount distributed out of corpus	0.		1	
Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2013. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must				1 100 250
be distributed in 2015				1,100,352.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.		-	
8 Excess distributions carryover from 2009	0.			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	0.			
	0.			
0 Analysis of line 9: a Excess from 2010				
b Excess from 2011				
c Excess from 2012	İ			
d Excess from 2013				
e Excess from 2014				
25581 1-24-14				Form 990-PF (2014)

	MLEY FOUNDA		TI A municipal (N	75-20	89705 Page 10
Part XIV Private Operating F			· · · · · · · · · · · · · · · · · · ·	N/A	
1 a If the foundation has received a ruling of foundation, and the ruling is effective for					
b Check box to indicate whether the found	•	-	Lin caction	4942(j)(3) or 49	142(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	I Journation described	Prior 3 years	J 4342(J)(O) 01 40	72())(0)
income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
investment return from Part X for	V-7	<u> </u>		 	(-7
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			ļ <u> </u>		
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 Info	rmation (Cample	to this part only	if the foundation	had \$5 000 ar ma	vo in coocto
Part XV Supplementary Info			ii the loundation	i nau \$5,000 or me	ore in assets
1 Information Regarding Foundation					
a List any managers of the foundation who	~	than 2% of the total cor	tributions received by the	foundation before the clos	se of any tax
year (but only if they have contributed m					
NONE					
b List any managers of the foundation who			(or an equally large porti	on of the ownership of a pa	irtnership or
other entity) of which the foundation has	s a 10% or greater intere	SL.			
NONE				<u> </u>	
2 Information Regarding Contribution Check here ☐ if the foundation of				not accept upsolicited requi	ests for funds. If
the foundation makes gifts, grants, etc. (
a The name, address, and telephone numb	per or e-mail address of	the person to whom app	lications should be addre	ssed:	
SEE STATEMENT 13					
b The form in which applications should b	e submitted and informa	tion and materials they s	should include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards	such as by geographic	al areas, charitable fields	kinds of institutions, or	other factors:	
2y . va va. minations on and do	, as as goograpino	or o	,es er mananonoj di		
23801 11-24-14					Form 990-PF (2014)

16481116 781166 3021

Form **990-PF** (2014)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income		ed by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
	0000		+		
8	-	· · · · · · · · · · · · · · · · · · ·	 - 		
b			+ +		
d			+ +		
			+ +		
e	- 		+ +		· · · · · · · · · · · · · · · · · · ·
g Fees and contracts from government agencies	-				-
2 Membership dues and assessments			+ +	-	
3 Interest on savings and temporary cash			+ +	····	
investments			14	23 067	
4 Dividends and interest from securities			14	23,067. 350,303.	
5 Net rental income or (loss) from real estate:			+	330,303.	
a Debt-financed property					·-··
b Not debt-financed property			+-+		
6 Net rental income or (loss) from personal					
property			1 1		
7 Other investment income			15	473,977.	
8 Gain or (loss) from sales of assets other			1-1		
than inventory			18	-533,725.	
9 Net income or (loss) from special events			1 - 1	<u> </u>	
10 Gross profit or (loss) from sales of inventory		· · · · · · · · · · · · · · · · · · ·			
11 Other revenue:					
a			1 1		
b					
C	1				
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0	•	313,622.	0,
13 Total. Add line 12, columns (b), (d), and (e)				13	313,622.
(See worksheet in line 13 instructions to verify calculations.)	1				

Part Av	Relationship of Activities to the Accomplishment of Exempt Purposes
Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
	······································
	······································

423821 11-24-14 Form **990-PF** (2014)

Part XVII	Information Reg Exempt Organia	garding Transfers To a zations	and Transactions a	nd Relations	nips With Nonchari	table		
1 Did the c		ctly engage in any of the following	on with any other organization	n described in secti	on 501(c) of	Ţ	Yes	No
		3) organizations) or in section 5			011 00 1(0) 01	r		
		ion to a noncharitable exempt or				ł		
(1) Casi	h . J		9			1a(1)		X
(2) Othe	er assets					1a(2)		Х
b Other tra	nsactions:							
(1) Sale	s of assets to a noncharitabl	e exempt organization				1b(1)		X
(2) Puro	chases of assets from a none	charitable exempt organization				1b(2)		X
(3) Ren	tal of facilities, equipment, oi	r other assets				1b(3)		X
(4) Rein	nbursement arrangements					1b(4)		<u>X</u>
(5) Loai	ns or loan guarantees					1b(5)		X
		ibership or fundraising solicitation				1b(6)		<u> </u>
		ng lists, other assets, or paid em			į	1c		<u>X</u>
		es,* complete the following sch					ts,	
		indation. If the foundation receiv		e in any transaction	or sharing arrangement, sho	พ เก		
		ther assets, or services received.		1 70				
a) Line no	(b) Amount involved	(c) Name of noncharitable	e exempt organization	(d) Description	of transfers, transactions, and sha	arıng arra	ngemen	ıts
		N/A						
	·							
	+	· - ·	-					
				<u> </u>				
			- - ·	- 				
								
					·			
		·						
			-		•			
							-	
2a Is the fou	indation directly or indirectly	affiliated with, or related to, one	or more tax-exempt organiz	ations described				
		han section 501(c)(3)) or in sect			_	Yes	\mathbf{X}	No
b if "Yes," c	omplete the following sched	lule.			•			
	(a) Name of organ	nization	(b) Type of organization	(() Description of relationship)		
	N/A						_	
		<u></u> _						
		 						
		at I have examined this return, includir ìete. Declaratjen ⊺gi prepearer (other tha			May th	e IRS dis	cuss th	its
oigii t		pro cocida anon di proposi di forma una	11-13-15	N	shown	with the pelow (s	prepare iee instr)?
Here	1 aux	yn Mil	11-1315	SECY-T	REASURER X	Yes		No
Sig	nature of officer or trustee	U	Date	Title				
	Print/Type preparer's nam	Preparer's s	ignature	<i>411</i> ,	Check if PTIN			
Daid		$ 1M_{\odot}$	1/. (1.11+1	؛ <i>ــے , /13</i>	self- employed			
Paid Proporor	MARILYN AUL		win we	(13)	P000			
Preparer		& ASSOCIATES,	CPA'S		Firm's EIN \triangleright 75-111	L138	3	
Use Only								
	Firm's address ► PO							
	<u> AMA</u>	RILLO, TX 7910	<u>5-9294</u>		Phone no. 806/376			
					Forn	1 990 -	·PF (2	2014)

16481116 781166 3021

Part IV Capital Gains and Los		75-2089	705 E	AGE 1	OF I
DEPTHE COM CITY CO	sses for Tax on Investment Income		(b) How acquired	(a) Data assured	(4) Deta14
(a) LIST and 2-story hr	describe the kind(s) of property soluck warehouse; or common stock, 2	iu, e.g., reai estate, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a FIDELITY A/C 6:		T-TERM	P		VARIOUS
b FIDELITY A/C 6:			P		VARIOUS
c FIRST DALLAS SI			P		VARIOUS
d FIRST DALLAS SI			P		VARIOUS
	Y REAL RETURN IN		P	09/18/14	
	Y REAL RETURN IN		P	02/10/19	12/22/19
g AIG SECURITIES		BIIIOIIONAL	P		
h SECURITIES LIT			P		
CAPITAL GAINS					
· CITE TITE CITETO	31 V 1321122			-	
k			 		
1					
m				• •	
n					
0			-		
	(f) Depreciation allowed	(g) Cost or other basis	/h) Gain or (loss)	I.
(e) Gross sales price	(or allowable)	plus expense of sale	(e) r	olus (f) minus (g)	
37,259.	·	42,375.	(7)	., - 10/	-5,116.
211,268.		193,871.	-	··· ·	17,397.
324,580.		303,145.			21,435.
462,920.		413,733.		-	49,187.
2,593.		2,954.			-361.
f 624,447.		1,422,208.			797,761.
g 127.		1,422,2001			127.
n 38.					38.
181,329.					181,329.
1 201/323.					101,323.
k					
1					
n					
1					
)				•	
	g gain in column (h) and owned by	the foundation on 12/31/69	(I) Los	ses (from col. (h))	
	(j) Adjusted basis	(k) Excess of col. (i)	Gains (excess of	of col. (h) gain ove	r col. (k),
(i) F.M.V. as of 12/31/69	as of 12/31/69	over col. (j), if any	but n	ot less than "-0-")	
n l					-5,116.
)					17,397.
					21,435.
t			•		49,187.
9					-361.
f				_	797,761.
					127.
					38.
		<u> </u>			
1					<u>181,3</u> 29.
					181,329.
					181,329.
					181,329.
1 					181,329.
					181,329.
					181,329.
		Land Cont Line 7			181,329.
	oital loss) { If gain, also enter	In Part I, line 7			
n	t 17 (1000), circoi				533,725.
n	s) as defined in sections 1222(5) an column (c).				

BRUMLEY FOUNDATION, INC.

75-2089705

CALENDAR YEAR 2014

SCHEDULE SUPPORTING 990-PF

PAGE 8, PART X, LINE 1-AVERAGE MONTHLY FAIR MARKET VALUE OF ALL ASSETS:

MARKET VALUE OF ASSETS:	E	MONTH ND MARKET VALUE	STOCKS AND BONDS MONTHLY AVERAGE	HH BONDS CDARS MONTHLY AVERAGE	CASH MONTHLY <u>AVERAGE</u>	MINERAL INTERESTS <u>AVERAGE</u>
AT DECEMBER 31, 2013						
STOCKS & BONDS	\$	14,921,510				
HH BONDS AND CDARS		5,220,825				
MINERAL INTERESTS		1,656,616				
CASH AND TEMPORARY INVESTMENTS		803,760				
AT JANUARY 31, 2014						
STOCKS & BONDS		14,520,869	14,721,190			
HH BONDS AND CDARS		5,222,647		5,221,736		
MINERAL INTERESTS		1,656,616				1,656,616
CASH AND TEMPORARY INVESTMENTS		854,040			828,900	
AT FEBRUARY 28, 2014						
STOCKS & BONDS		15,444,869	14,982,869			
HH BONDS AND CDARS		5,224,247		5,223,447		
MINERAL INTERESTS		1,656,616				1,656,616
CASH AND TEMPORARY INVESTMENTS		749,106			801,573	
AT MARCH 31, 2014						
STOCKS & BONDS		15,513,522	15,479,196			
HH BONDS AND CDARS		5,226,018		5,225,133		
MINERAL INTERESTS		1,656,616				1,656,616
CASH AND TEMPORARY INVESTMENTS		860,138			804,622	
AT APRIL 30, 2014						
STOCKS & BONDS		15,609,974	15,561,748			
HH BONDS AND CDARS		5,227,690		5,226,854		
MINERAL INTERESTS		1,656,616				1,656,616
CASH AND TEMPORARY INVESTMENTS		853,970			857,054	
AT MAY 31, 2014						
STOCKS & BONDS		15,887,739	15,748,857			
HH BONDS AND CDARS		5,229,378		5,228,534		
MINERAL INTERESTS		1,656,616				1,656,616
CASH AND TEMPORARY INVESTMENTS		892,692			873,331	
AT JUNE 30, 2014						
STOCKS & BONDS		16,243,107	16,065,423			
HH BONDS AND CDARS		5,231,010		5,230,194		
MINERAL INTERESTS		1,656,616				1,656,616
CASH AND TEMPORARY INVESTMENTS		920,246			906,469	

BRUMLEY FOUNDATION, INC.

75-2089705

CALENDAR YEAR 2014

SCHEDULE SUPPORTING 990-PF

PAGE 8, PART X, LINE 1-AVERAGE MONTHLY FAIR MARKET VALUE OF ALL ASSETS:

MARKET VALUE OF ASSETS:	MONTH END MARKET <u>VALUE</u>	STOCKS AND BONDS MONTHLY AVERAGE	HH BONDS CDARS MONTHLY AVERAGE	CASH MONTHLY <u>AVERAGE</u>	MINERAL INTERESTS AVERAGE
AT JULY 31, 2014					
STOCKS & BONDS	16,024,574	16,133,841			
HH BONDS AND CDARS	5,232,696	,,	5,231,853		
MINERAL INTERESTS	1,505,942		2,=2.,222		1,581,279
CASH AND TEMPORARY INVESTMENTS	809,265			864,755	, , ,
AT AUGUST 31, 2014	,			,	
STOCKS & BONDS	16,598,035	16,311,305			
HH BONDS AND CDARS	5,233,879	.,. ,	5,233,287		
MINERAL INTERESTS	1,505,942		-,,		1,505,942
CASH AND TEMPORARY INVESTMENTS	785,175			797,220	
AT SEPTEMBER 30, 2014	,				
STOCKS & BONDS	16,086,906	16,342,470			
HH BONDS AND CDARS	5,235,429		5,234,654		
MINERAL INTERESTS	1,505,942				1,505,942
CASH AND TEMPORARY INVESTMENTS	879,989			832,582	
AT OCTOBER 31, 2014					
STOCKS & BONDS	16,169,594	16,128,250			
HH BONDS AND CDARS	5,237,040		5,236,235		
MINERAL INTERESTS	1,505,942				1,505,942
CASH AND TEMPORARY INVESTMENTS	609,167			744,578	
AT NOVEMBER 30, 2014					
STOCKS & BONDS	16,274,353	16,221,973			
HH BONDS AND CDARS	5,238,633		5,237,837		
MINERAL INTERESTS	1,505,942				1,505,942
CASH AND TEMPORARY INVESTMENTS	460,557			534,862	
AT DECEMBER 31, 2014					
STOCKS & BONDS	15,457,998	15,866,175			
HH BONDS AND CDARS	5,240,279		5,239,456		
MINERAL INTERESTS	1,505,942				1,505,942
CASH AND TEMPORARY INVESTMENTS	505,446			483,001	
	22,709,665	\$ 189,563,297	\$ 62,769,219	\$ 9,328,948	\$ 19,050,684
Averages for year	: =	\$ 15,796,941	\$ 5,230,768	\$ 777,412	\$ 1,587,557
Average for year - all asset types	<u>!</u>	\$ 23,392,679			

THE BRUMLEY FOUNDATION CALENDAR YEAR 2014 SCHEDULE SUPPORTING FORM 990-PF

PAGE 11, PART XV, LINE 38—GRANTS AND CONTRIBUTIONS:

GRANTS TO GOVERNMENTAL ENTITIES:

Frank Phillips College, Borger, TX		Scholarships for low-income students
GRANTS TO SECTION 501(CX3) ORGANIZATIONS:	<u>INS:</u>	
Amanilo Opera	P O Box 447, Amanilo, Texas 79178	2014 Summer mentoring program
Amanilo Wesley Community Center	1615 S Roberts, Amanilo, TX 79102	Unrestricted operating grant
Assoc of Fundraising Prof Texas Plains Chapter	6654C Canyon Drive, Amarillo, TX 79109	National Philanthropy Day luncheon
Big Brothers, Big Sisters of the Texas Panhandle	600 S Tyler, Lobby Box 12035, Amarillo, TX 79101	Office equipment
Buckner Foundation	600 North Pearl, Suite 2000, Dallas, TX 75201	Transition assistance for foster care children
CASA 69	414 Denver, Suite 103, Dalhart, TX 79022	Unrestricted operating grant
Ceta Canyon Camp & Retreat Center	37201 FM 1721, Happy, TX 79042	Capital campaign for water slide
Children's Leaming Centers	2300 Tee Anchor Blvd, Amanilo, TX 79104	Office equipment and software
Children's Leaming Centers	2300 Tee Anchor Blvd, Amanilo, TX 79104	Operating grant for staffing expenses
Covenant Fellowship Church	1731 S Avondale St, Amanilo, TX 79106	Food Pantry assistance to elderly and disabled
Donley County Senior Citizens	P O Drawer B, Clarendon, TX 79226	Unrestricted operating grants
Driskill House	P O Box 23, Tulia, TX 79088	Unrestricted operating grants
Dumas After-School Program	P O Box 394, Dumas, TX 79029	Unrestricted operating grant
Greater Amanilo Foster Parent Association	2920 Duniven Circle, Suite 5A, Amanilo, TX 79109	Operating grant for Christmas events
Greater Southwest Music Festival	1000 S Polk, Amanilo, TX 79101	Unrestricted operating grant
Haven Health Clinics	1501 S Taylor, Amarillo, TX 79101	Public education outreach
Haven Health Clinics	1501 S Taylor, Amarillo, TX 79101	Continuing education for staff
Haven Health Clinics	1501 S Taylor, Amarillo, TX 79101	Electronic medical records
Hedley Senior Citizens Assoc, Inc	P O Box 216, Hedley, TX 79237	Unrestricted operating grant
High Plains Food Bank	815 Ross St, Amarillo, TX 79102	Unrestricted operating grant
High Plains Food Bank	815 Ross St, Amarillo, TX 79102	Rural delivery for feeding entities
High Plains Food Bank	815 Ross St, Amarillo, TX 79102	Grant to assist food bank agencies with operating/fees
Hilltop Senior Citizens	1311 North Taylor, Amanilo, TX 79107	Grant restricted to repairs and capital needs
Hilltop Senior Citizens	1311 North Taylor, Amarillo, TX 79107	Unrestricted operating grant
Junior Achievent of the High Plains	PO Box 7336, Amanilo, TX 79114	Assist in bringing program to schools in Canyon, TX
Juvenile Diabetes Research Fnd, Panhandle Branch	3611 Soncy Rd, Suite 6A, Amarillo, TX 79119	Local educational outreach
Lions High Plains Eyeglass Program	PO Box 2792, Amarillo, TX 79105	Eyeglasses for children
Martha's Home, Inc	1204 W 18th Ave, Amanilo, TX 79102	Unrestricted operating grant 2014
Mavenck Boys & Girls Club of Amanilo	1923 S Lincoln, Amarillo, TX 79109	Unrestricted operating grant
Mothers against Methamphetamine	3706 Mockingbird Lane, Amarillo, TX 79019	Unrestricted operating grant
Mothers against Methamphetamine	3706 Mockingbird Lane, Amanilo, TX 79019	Publication/advertising support
Muscular Dystrophy Association	600 N Marienfeld #840, Midland, TX 79701	Help support regional children's summer camp
Opportunities, Inc	930 Illinois Street, Borger, TX 79007	Vehicle replacement

40,000 1,000 1,000 1,000 10,000 10,000 10,000 10,000 10,000 10,000 11,00

THE BRUMLEY FOUNDATION CALENDAR YEAR 2014 SCHEDULE SUPPORTING FORM 990-PF

PAGE 11, PART XV, LINE 38—GRANTS AND CONTRIBUTIONS:

Opportunity Plan Inc	504 24th St., Canyon, TX 79015	Scholarships for future teachers	24,500
Opportunity Plan Inc	504 24th St, Canyon, TX 79015	Scholarships for agriculture students	15,000
Opportunity Plan Inc	504 24th St, Canyon, TX 79015	Unrestricted operating grant	10,000
Opportunity School	1100 S Harnson, Amanilo, TX 79101	Subsidize speech therapy program	12,000
Opportunity School	1100 S Harmson, Amarillo, TX 79101	Unrestricted operating grant	8,000
7 Star Therapeutic Riding Center	P O Box 50655, Amarillo, TX 79159	Subsidize equine therapy expenses	25,000
Sharing Hope Ministry	PO Box 7160, Amarillo, TX 79114	Operating grant for transitional housing program	20,000
Special Delivery	P O Box 9215, Amarillo, TX 79105	Subsidize adoption administrative expenses	20,000
Southwest AMBUCS	6654C Canyon Drive, Amarillo, TX 79109	Capital campaign - playground for special needs children	40,000
Taos Opera Institute	810 S Avondale, Amanilo, TX 79106	Scholarship program for voice students	4,000
Tralee Crisis Center	PO Box 2880, Pampa, TX 79066-2880	Unrestricted operating grant	10,000
YMCA of Moore County	1400 S Maddox, Dumas, TX 79029	Unrestricted operating grant	30,000
YMCA of Moore County	1400 S Maddox, Dumas, TX 79029	Drown-proof program for local school children	069'01
YMCA of Moore County	1400 S Maddox, Dumas, TX 79029	Repairs and upgrades to Dumas, Texas facilities	10,000

Total contributions for 2014

\$ 1,050,389

Relationship between recipients and managers or contributors:

All contribution recipients are qualified 501 (c)(3) chantable entities or governmental organizations

There were no relationships between recipients and any foundation manager or substantial contributor

Foundation status of recipient:

All of the recipients are qualified public charities or governmental entities. None of the recipients are private foundations

FORM 990-PF INTERE	ST ON SAVING	GS AND I	EMPOR	ARY CASH	IIN	VESTMENTS	SI	ATEMENT	1
SOURCE					' IN	(B) NVESTMENT NCOME		(C) ADJUSTED NET INCOME	
AMARILLO NATIONAL B AMARILLO NATIONAL B BP PRODUCTION CO. HAPPY STATE BANK						1,075. 21,863. 105. 24.		-	
TOTAL TO PART I, LI	NE 3		23,0	67.		23,067.			
FORM 990-PF	DIVIDENDS	AND INT	EREST	FROM SE	CUR	ITIES	ST	АТЕМЕНТ	2
SOURCE	GROSS AMOUNT	CAPIT GAIN DIVIDE	IS	(A) REVENU PER BOO		(B) NET INVES MENT INCO		(C) ADJUSTI NET INCO	
FIDELITY A/C 613-022543 FIRST DALLAS	35,811.		4.	35,8	07.	35,79	1.		
SECURITIES HH BONDS MV SECURITIES -	86,503. 1,958.		331.	86,1 1,9	72. 58.	86,17 1,95			
KMG-750930	407,360.	180,	994.	226,3	66.	226,36	6.		
TO PART I, LINE 4	531,632.	181,	329.	350,3	03.	350,28	7.		
FORM 990-PF		OTHER	INCO	ME			ST	ATEMENT	
DESCRIPTION			RE	(A) VENUE BOOKS		(B) ET INVEST- ENT INCOME		(C) ADJUSTEI NET INCON	
OIL & GAS ROYALTIES SEVERANCE TAXES AD VALOREM TAXES ROYALTY OWNER DUES		_	14'	534,084 -32,104 -29,351 -100	•	534,084 -32,104 -29,351 -100	•		
MESABI ROYALTY TRUS MESABI ROYALTY TRUS ADMINISTRATIVE EXPE MESABI ROYALTY TRUS	T - NSES	ES		1,930 -130		1,930 -130			
DEPLETION				-352	•	-352			
TOTAL TO FORM 990-P	F, PART I, I	INE 11		473,977	•	473,977	•		

FORM 990-PF (OTHER PROFES	SIONAL FEES	S	TATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MGMT FEES OFFICE MGMT / ACCOUNTING	68,235. 28,698.			0. 19,183.
TO FORM 990-PF, PG 1, LN 16C	96,933.	70,193.		19,183.
FORM 990-PF	ТАХ	ES	S'	ratement 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX ON INVESTMENT INCOME	26,634.	0.		0.
TO FORM 990-PF, PG 1, LN 18	26,634.	0.		0.
FORM 990-PF	OTHER E	XPENSES	S	PATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MISCELLANEOUS INSURANCE PREMIUMS SAFE DEPOSIT BOX	149. 2,754. 35.	0. 0. 0.		0. 0. 0.
TO FORM 990-PF, PG 1, LN 23	2,938.	0.		0.
	FOOTN	OTES	S	TATEMENT 7

DESCRIPTION GOV'T GOV'T BOOK VALUE VALUE HH BONDS X 130,500. TOTAL U.S. GOVERNMENT OBLIGATIONS TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS TOTAL TO FORM 990-PF, PART II, LINE 10A 130,500. FORM 990-PF CORPORATE STOCK STATE DESCRIPTION BOOK VALUE VALU	MARKET 130,500 130,500
TOTAL U.S. GOVERNMENT OBLIGATIONS TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS TOTAL TO FORM 990-PF, PART II, LINE 10A FORM 990-PF CORPORATE STOCK BOOK VALUE FAIR VA	130,500
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS TOTAL TO FORM 990-PF, PART II, LINE 10A 130,500. FORM 990-PF CORPORATE STOCK STATE DESCRIPTION BOOK VALUE VA	130,500
TOTAL TO FORM 990-PF, PART II, LINE 10A 130,500. FORM 990-PF CORPORATE STOCK STATE DESCRIPTION BOOK VALUE VA	
FORM 990-PF CORPORATE STOCK STATE DESCRIPTION BOOK VALUE VA	
DESCRIPTION BOOK VALUE VALUE	MENT S
DESCRIPTION BOOK VALUE VA	
STOCKS LISTED ON MAJOR EXCHANGES 12,737,127. 15,	MARKET LUE
	457,998
TOTAL TO FORM 990-PF, PART II, LINE 10B 12,737,127. 15,	457,998
FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATE	MENT 1
COST OR ACCUMULATED DESCRIPTION OTHER BASIS DEPRECIATION BOOK	VALUE
WEB SITE DEVELOPMENT WEB SITE DEVELOPMENT 3,999. 2,040. 2,040. 2,888.	0. 1,111.
TOTAL TO FM 990-PF, PART II, LN 14 6,039. 4,928.	1,111.
FORM 990-PF OTHER ASSETS STATE	MENT 11
	MARKET LUE
	505,942
INVEST IN RESIDUAL INTEREST IN TRUST 46,000. 76,000.	76,000

FORM 990-PF PART VIII TRUSTEE		STATI	TEMENT 12	
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MR. DAYLE TIPTON 5625 FULTON DRIVE AMARILLO, TX 79109	PRES / DIRECTOR	0.	0.	0.
MR. BRUCE BURNETT 34 CYPRESS POINT AMARILLO, TX 79124	V PRES / DIRECT	TOR 0.	0.	0.
MS. MARILYN C. AULT P. O. BOX 9294 AMARILLO, TX 791059294	SEC / TREAS / I	DIR 0.	0.	0.
MR. DENNIS BEENE P.O. BOX 2966 AMARILLO, TX 791052966	DIRECTOR 1.00	0.	0.	0.
MR. KURT GEHRING 4222 LANGTRY CT. AMARILLO, TX 79109	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, F	AGE 6, PART VIII	0.	0.	0.

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FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

BRUMLEY FOUNDATION P. O. BOX 9294 AMARILLO, TX 791059294

TELEPHONE NUMBER

806-376-1555

FORM AND CONTENT OF APPLICATIONS

INFORMATION IS PROVIDED ON WEBSITE, BRUMLEYFOUNDATION.ORG

ANY SUBMISSION DEADLINES

NONE. BOARD MEETINGS ARE FLEXIBLE AND DEPEND ON NUMBER AND URGENCY OF GRANT REQUESTS PENDING.

RESTRICTIONS AND LIMITATIONS ON AWARDS

OPERATING POLICY IS TO LIMIT AWARDS TO UPPER 26 COUNTIES OF TEXAS PANHANDLE. SCHOLARSHIP REQUESTS ARE ACCEPTED ONLY FROM 501(C)(3) ORGANIZATIONS.

NAME AI	ND	ADDRESS	OF	PERSON	TO	WHOM	APPLICATIONS	SHOULD	BE	SUBMITTED
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OR IN PERSON 500 S. TAYLOR, STE 600 AMARILLO, TX 79101

TELEPHONE NUMBER

806-376-1555

FORM AND CONTENT OF APPLICATIONS

ANY SUBMISSION DEADLINES

RESTRICTIONS AND LIMITATIONS ON AWARDS

PRIORITY IS FOR HELPING LOW-INCOME PERSONS BETTER THEMSELVES THROUGH EDUCATION, DAY CARE FOR WORKING FAMILIES, YOUTH PROGRAMS, OR SIMILAR MEANS