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EXTENDED TO NOVEMBER 15, 2016

Return of Private Foundation

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

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

OMB No. 1545-0052

2015

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2015 or tax year beginning

, and ending

Name of foundation THE BRUMLEY FOUNDATION		A Employer identification number 75-2089705
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 9294	Room/suite	B Telephone number 806/376-1555
City or town, state or province, country, and ZIP or foreign postal code AMARILLO, TX 79105		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 20,757,767.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		19,031.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		22,291.	22,291.		STATEMENT 1
4 Dividends and interest from securities		278,840.	278,817.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		681,192.			
b Gross sales price for all assets on line 6a 2,664,941.					
7 Capital gain net income (from Part IV, line 2)			681,192.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		214,231.	214,231.		STATEMENT 3
12 Total. Add lines 1 through 11		1,215,585.	1,196,531.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 4		713.	0.		0.
b Accounting fees					
c Other professional fees STMT 5		67,698.	67,698.		0.
17 Interest					
18 Taxes STMT 6		5,586.	2,806.		0.
19 Depreciation and depletion		666.	0.		
20 Occupancy		194.	194.		0.
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 7		3,115.	0.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		77,972.	70,698.		0.
25 Contributions, gifts, grants paid		1,101,654.			1,101,654.
26 Total expenses and disbursements. Add lines 24 and 25		1,179,626.	70,698.		1,101,654.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		35,959.			
b Net investment income (if negative, enter -0-)			1,125,833.		
c Adjusted net income (if negative, enter -0-)				N/A	

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LHA For Paperwork Reduction Act Notice, see instructions.

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2015.04030 THE BRUMLEY FOUNDATION

3021__1

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		500.	500.	500.
	2	Savings and temporary cash investments		5,576,817.	4,764,283.	4,770,814.
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations STMT 8		130,500.	130,500.	130,500.
	b	Investments - corporate stock STMT 9		12,737,127.	13,575,109.	15,057,590.
	c	Investments - corporate bonds				
	Liabilities	11	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 ▶ 5,594.		1,111.	445.	0.
15		Other assets (describe ▶ STATEMENT 11)		76,001.	87,178.	798,363.
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item i)		18,522,056.	18,558,015.	20,757,767.
17		Accounts payable and accrued expenses				
18		Grants payable				
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)		0.	0.		
Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>	27	Capital stock, trust principal, or current funds		0.	0.
		28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.
		29	Retained earnings, accumulated income, endowment, or other funds		18,522,056.	18,558,015.
		30	Total net assets or fund balances		18,522,056.	18,558,015.
	31	Total liabilities and net assets/fund balances		18,522,056.	18,558,015.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	18,522,056.
2	Enter amount from Part I, line 27a	2	35,959.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	18,558,015.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	18,558,015.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b SEE ATTACHED STATEMENT			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 2,664,941.		1,983,749.	681,192.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			681,192.

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	681,192.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	1,069,572.	23,087,098.	.046328
2013	948,363.	21,120,496.	.044902
2012	961,382.	19,476,953.	.049360
2011	923,029.	19,563,286.	.047182
2010	877,139.	18,704,208.	.046895

2 Total of line 1, column (d)	2	.234667
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.046933
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	21,966,255.
5 Multiply line 4 by line 3	5	1,030,942.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	11,258.
7 Add lines 5 and 6	7	1,042,200.
8 Enter qualifying distributions from Part XII, line 4	8	1,101,654.

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.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	11,258.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	11,258.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	11,258.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	15,543.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	10,500.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	26,043.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	14,785.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax <input checked="" type="checkbox"/> 14,785. Refunded <input type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XIV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> TX		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
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? Website address ► BRUMLEYFOUNDATION.ORG	13	X
14 The books are in care of ► AULT & ASSOCIATES, CPA'S Telephone no. ► (806)-376-1555 Located at ► ANB PLAZA II SUITE 403, AMARILLO, TEXAS ZIP+4 ► 79101		
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 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? Organizations relying on a current notice regarding disaster assistance check here	1b	X
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 2015?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	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. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2015 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 2015.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

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

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

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

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 12		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
AULT & ASSOCIATES, CPAS P. O. BOX 9294, AMARILLO, TX 791059294 (FIRM OWNER IS A DIRECTOR)	ADMINISTRATIVE & ACCOUNTING	0.
		0.

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

0

Part IX-A**Summary of Direct Charitable Activities**

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

Expenses

1	N/A	
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		
3	All other program-related investments. See instructions.	

Total. Add lines 1 through 3

0.

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Part X**Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	20,238,823.
b	Average of monthly cash balances	1b	865,342.
c	Fair market value of all other assets	1c	1,196,601.
d	Total (add lines 1a, b, and c)	1d	22,300,766.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	22,300,766.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	334,511.
5	Net value of noncharitable-use assets . Subtract line 4 from line 3. Enter here and on Part V, line 4	5	21,966,255.
6	Minimum investment return . Enter 5% of line 5	6	1,098,313.

Part XI**Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	1,098,313.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	11,258.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	11,258.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,087,055.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,087,055.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,087,055.

Part XII**Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,101,654.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions . Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,101,654.
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	5	11,258.
6	Adjusted qualifying distributions . Subtract line 5 from line 4	6	1,090,396.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				1,087,055.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			1,100,352.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ 1,101,654.				
a Applied to 2014, but not more than line 2a			1,100,352.	
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.			
d Applied to 2015 distributable amount				1,302.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015 (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:	0.			
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 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				1,085,753.
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 2010 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

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

N/A

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling _____

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

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

Form **990-PF** (2015)

Part XVII

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

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

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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

May the IRS discuss this return with the preparer shown below for years 2012?

☒ Yes ☐ No

Signature of officer or trustee

Date _____

SECY-TREASURER

Title

**Paid
Preparer
Use Only**

Print/Type preparer's name

MARILYN AULT

Preparer's signature

Preparer's signature
Marlene Cull

Date _____

Date 9/14/10

Check ☐ self-employed

PTIN

P00010573

Firm's name ► **AULT & ASSOCIATES, CPA'S**

Firm's EIN ► 75-1111383

Firm's address ► PO BOX 9294
AMARILLO, TX 79105-9294

Phone no. 806/376-1555

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Name of the organization

Employer identification number

THE BRUMLEY FOUNDATION**75-2089705**

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

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

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

Special Rules

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

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Employer identification number

THE BRUMLEY FOUNDATION**75-2089705****Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MARJORIE SIMMONS TRUST - RESIDUAL INTEREST C/O AMARILLO NATIONAL BANK AMARILLO, TX 79105-0001	\$ 19,031.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Employer identification number

75-2089705

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

[illegible]

Name of organization

Employer identification number

THE BRUMLEY FOUNDATION**75-2089705**

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$

Use duplicate copies of Part III if additional space is needed.

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

THE BRUMLEY FOUNDATION

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a FIDELITY A/C 613-022543 - SHORT-TERM	P		
b FIDELITY A/C 613-022543 - LONG-TERM	P		
c FIRST DALLAS SECURITIES 8815-7572 - SHORT-TERM	P		
d FIRST DALLAS SECURITIES 8815-7572 - LONG-TERM	P		
e SECURITIES LITIGATION	P		
f CAPITAL GAINS DIVIDENDS			
g			
h			
i			
j			
k			
l			
m			
n			
o			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 98.		15.	83.
b 787,708.		707,983.	79,725.
c 504,454.		459,025.	45,429.
d 979,916.		816,726.	163,190.
e 28.			28.
f 392,737.			392,737.
g			
h			
i			
j			
k			
l			
m			
n			
o			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			83.
b			79,725.
c			45,429.
d			163,190.
e			28.
f			392,737.
g			
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	681,192.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

BRUMLEY FOUNDATION, INC.
 CALENDAR YEAR 2015
 SCHEDULE SUPPORTING 990-PF

75-2089705

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

<u>MARKET VALUE OF ASSETS:</u>	<u>MONTH END MARKET VALUE</u>	<u>STOCKS AND BONDS MONTHLY AVERAGE</u>	<u>HH BONDS CDARS MONTHLY AVERAGE</u>	<u>CASH MONTHLY AVERAGE</u>	<u>PROPERTY & MINERAL INTERESTS AVERAGE</u>
AT DECEMBER 31, 2014					
STOCKS & BONDS	\$ 15,457,998				
HH BONDS AND CDARS	5,240,279				
MINERAL & PROPERTY INTERESTS	1,581,942				
CASH AND TEMPORARY INVESTMENTS	505,446				
AT JANUARY 31, 2015					
STOCKS & BONDS	\$ 15,074,781	15,266,390			
HH BONDS AND CDARS	5,204,886		5,222,583		
MINERAL & PROPERTY INTERESTS	1,581,942				1,581,942
CASH AND TEMPORARY INVESTMENTS	657,027			581,236	
AT FEBRUARY 28, 2015					
STOCKS & BONDS	\$ 15,746,694	15,410,738			
HH BONDS AND CDARS	5,206,402		5,205,644		
MINERAL & PROPERTY INTERESTS	1,562,088				1,572,015
CASH AND TEMPORARY INVESTMENTS	694,357			675,692	
AT MARCH 31, 2015					
STOCKS & BONDS	\$ 15,691,278	15,718,986			
HH BONDS AND CDARS	5,208,081		5,207,241		
MINERAL & PROPERTY INTERESTS	1,562,088				1,562,088
CASH AND TEMPORARY INVESTMENTS	703,305			698,831	
AT APRIL 30, 2015					
STOCKS & BONDS	\$ 15,762,560	15,726,919			
HH BONDS AND CDARS	5,161,773		5,184,927		
MINERAL & PROPERTY INTERESTS	1,593,119				1,577,603
CASH AND TEMPORARY INVESTMENTS	765,017			734,161	
AT MAY 31, 2015					
STOCKS & BONDS	\$ 15,747,166	15,754,863			
HH BONDS AND CDARS	5,163,396		5,162,585		
MINERAL & PROPERTY INTERESTS	1,593,119				1,593,119
CASH AND TEMPORARY INVESTMENTS	812,509			788,763	
AT JUNE 30, 2015					
STOCKS & BONDS	\$ 15,427,651	15,587,409			
HH BONDS AND CDARS	5,164,966		5,164,181		
MINERAL & PROPERTY INTERESTS	1,593,119				1,593,119
CASH AND TEMPORARY INVESTMENTS	918,462			865,485	

BRUMLEY FOUNDATION, INC.
 CALENDAR YEAR 2015
 SCHEDULE SUPPORTING 990-PF

75-2089705

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

<u>MARKET VALUE OF ASSETS:</u>	<u>MONTH END MARKET VALUE</u>	<u>STOCKS AND BONDS MONTHLY AVERAGE</u>	<u>HH BONDS CDARS MONTHLY AVERAGE</u>	<u>CASH MONTHLY AVERAGE</u>	<u>PROPERTY & MINERAL INTERESTS AVERAGE</u>
AT JULY 31, 2015					
STOCKS & BONDS	\$ 15,556,272	15,491,962			
HH BONDS AND CDARS	5,166,588		5,165,777		
MINERAL & PROPERTY INTERESTS	736,717				1,164,918
CASH AND TEMPORARY INVESTMENTS	833,068			875,765	
AT AUGUST 31, 2015					
STOCKS & BONDS	\$ 14,734,242	15,145,257			
HH BONDS AND CDARS	5,147,558		5,157,073		
MINERAL & PROPERTY INTERESTS	736,717				736,717
CASH AND TEMPORARY INVESTMENTS	856,582			844,825	
AT SEPTEMBER 30, 2015					
STOCKS & BONDS	\$ 14,184,686	14,459,464			
HH BONDS AND CDARS	5,149,081		5,148,319		
MINERAL & PROPERTY INTERESTS	736,717				736,717
CASH AND TEMPORARY INVESTMENTS	919,708			888,145	
AT OCTOBER 31, 2015					
STOCKS & BONDS	\$ 15,083,646	14,634,166			
HH BONDS AND CDARS	4,134,607		4,641,844		
MINERAL & PROPERTY INTERESTS	736,717				736,717
CASH AND TEMPORARY INVESTMENTS	784,011			851,859	
AT NOVEMBER 30, 2015					
STOCKS & BONDS	\$ 15,067,313	15,075,480			
HH BONDS AND CDARS	4,135,799		4,135,203		
MINERAL & PROPERTY INTERESTS	736,717				736,717
CASH AND TEMPORARY INVESTMENTS	1,804,948			1,294,480	
AT DECEMBER 31, 2015					
STOCKS & BONDS	\$ 15,057,590	15,062,452			
HH BONDS AND CDARS	4,137,030		4,136,414		
MINERAL & PROPERTY INTERESTS	798,363				767,540
CASH AND TEMPORARY INVESTMENTS	764,782			1,284,865	
		<u>\$ 183,334,085</u>	<u>\$ 59,531,790</u>	<u>\$ 10,384,108</u>	<u>\$ 14,359,210</u>
Averages for year		<u>\$ 15,277,840</u>	<u>\$ 4,960,983</u>	<u>\$ 865,342</u>	<u>\$ 1,196,601</u>
Average for year - all asset types		<u>\$ 22,300,766</u>			

THE BRUMLEY FOUNDATION
CALENDAR YEAR 2015
SCHEDULE SUPPORTING FORM 990-PF

EIN 75-2089705

PAGE 11, PART XV, LINE 3a--GRANTS AND CONTRIBUTIONS:

GRANTS TO GOVERNMENTAL ENTITIES:

Frank Phillips College, Borger, TX	P O Box 5118, Borger, TX 79008-5118	Scholarships for low-income students	\$ 60,000
Frank Phillips College, Borger, TX	P O Box 5118, Borger, TX 79008-5118	Dual Credit Scholarship program	25,000

GRANTS TO SECTION 501(C)(3) ORGANIZATIONS:

Amarillo Opera	P O Box 447, Amarillo, Texas 79178	2015 summer arts programs	\$ 45,000
Amarillo Wesley Community Center	1615 S Roberts, Amarillo, TX 79102	Unrestricted operating grant - child care, et al	40,000
American Red Cross, Amarillo Chapter	4800 Harry Hines Blvd, Dallas, TX 75235	Disaster services for Texas Panhandle	20,000
Arrow Ministries	4655 S FM 1258, Amarillo TX 79118	Capital campaign - neglected children residential center	25,000
Assoc of Fundraising Prof Texas Plains Chapter	6654C Canyon Drive, Amarillo, TX 79109	National Philanthropy Day luncheon	1,000
Big Brothers, Big Sisters of the Texas Panhandle	600 S Tyler, Lobby Box 12035, Amarillo, TX 79101	Services to at-risk children	21,751
Bridges to Life	P O Box 570895, Houston, TX 77257-0895	Services for incarcerated persons in the Amarillo region	20,400
CASA 69	414 Denver, Suite 103, Dalhart, TX 79022	Unrestricted operating grant - domestic violence	10,000
Coalition of Health Services	301 S Polk St, Suite 740, Amarillo, TX 79101	"Gateway to Health Careers" program for students	25,000
Covenant Fellowship Church	8501 S Coulter St, Amarillo, TX 79119	Food pantry assistance to elderly and disabled	5,000
Donley County Senior Citizens	P O Drawer B, Clarendon, TX 79226	Unrestricted operating grants - food and food delivery	20,000
Driskill House	P O Box 23, Tulia, TX 79088	Unrestricted operating grant - substance abuse program	25,000
Dumas After-School Program	P O Box 394, Dumas, TX 79029	Unrestricted operating grant	20,000
Faith City Mission	401 S E 2nd, Amarillo, TX 79101	Vehicle replacement for homeless facility	30,000
Family Support Services	1001 S Polk, Amarillo TX 79101	Roof renovations for counseling and domestic abuse center	46,150
Greater Amarillo Foster Parent Association	2920 Dumiven Circle, Suite 5A, Amarillo, TX 79109	Operating grant for gifts and events for foster children	8,000
Greater Southwest Music Festival	1000 S Polk, Amarillo, TX 79101	Electronic keyboards for student competitions	4,000
Haven Health Clinics	1501 S Taylor, Amarillo, TX 79101	Public education outreach - family planning	40,000
Hedley Senior Citizens Assoc, Inc	P O Box 216, Hedley, TX 79237	Unrestricted operating grant for food services	25,000
High Plains Food Bank	815 Ross St, Amarillo, TX 79102	Rural delivery for feeding entities	75,000
High Plains Food Bank	815 Ross St, Amarillo, TX 79102	Grant to assist food bank agencies with operating/fees	25,000
High Plains Public Radio	104 SW 6th Street, Suite B4, Amarillo, TX 79101	Unrestricted operating grant	2,500
High Plains Retreat Center	18511 City Lake Road, Canyon, Tx 79015	Capital campaign for swimming facilities	40,000
Juvenile Diabetes Research Fnd, Panhandle Branch	3611 Soncy Rd, Suite 6A, Amarillo, TX 79119	Local educational outreach	20,000
Kings Manor Methodist Retirement System	PO Box 1999, Hereford TX 79045	Computer upgrades for retirement facility	28,000
Martha's Home, Inc	1204 W 18th Ave, Amarillo, TX 79102	Unrestricted operating grant - homeless women and children	55,000
Maverick Boys & Girls Club of Amarillo	1923 S Lincoln, Amarillo, TX 79109	Unrestricted operating grant - child care programs	50,000
O'Loughlin Center	PO Box 733, Spearman TX 79081	Building and equipment upgrades for community center	26,500
Opportunity Plan Inc	504 24th St, Canyon, TX 79015	Scholarships for future teachers in the Texas Panhandle	50,000

THE BRUMLEY FOUNDATION
CALENDAR YEAR 2015
SCHEDULE SUPPORTING FORM 990-PF

EIN 75-2089705

PAGE 11, PART XV, LINE 3a--GRANTS AND CONTRIBUTIONS:

Opportunity Plan Inc	504 24th St, Canyon, TX 79015	Teacher training for graduates of other disciplines	10,000
Opportunity Plan Inc	504 24th St, Canyon, TX 79015	College scholarships for agriculture students	15,000
Opportunity Plan Inc	504 24th St, Canyon, TX 79015	Unrestricted operating grant for student assistance org	10,000
Opportunity School	1100 S Harrison, Amarillo, TX 79101	Subsidize speech therapy program	20,000
Outreach Family Life Center	440 N Main St, Childress, TX 79201	Unrestricted operating grant	4,000
Special Delivery	P O Box 9215, Amarillo, TX 79105	Subsidize adoption administrative expenses	20,000
Special Olympics Texas	1804 Rutherford Lane, Austin, TX 78754	2016 program expenses for Area 16	15,000
Southwestern Diabetic Foundation	P O Box 918, Gainesville, TX 76241	Financial assistance for camp for children affected by diabetes	10,000
St Stephen United Methodist Church	4600 S Western, Amarillo TX 79109	Non-Food Pantry operating grant	12,000
Texas Panhandle Heritage Foundation	1514 5th Ave, Canyon, TX 79015	Land impr and wildflower garden Pioneer Amphitheatre	20,000
Texas Ramp Project	P O Box 832065, Richardson, TX 75083	Construction of ramps for elderly and disabled people	15,000
WTAMU Foundation	WTAMU Bx 60766, Canyon, TX 79016-0001	Child care program for economically disadvantaged students	20,000
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	"Drownproof" swimming program	12,353
Total contributions for 2015			<u>\$ 1,101,654</u>

Relationship between recipients and managers or contributors:

All contribution recipients are qualified 501 (c)(3) charitable entities or governmental organizations
There were no relationships between recipients and any foundation manager or substantial contributor

Foundation status of recipients:

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

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
AMARILLO NATIONAL BANK	1,179.	1,179.	
AMARILLO NATIONAL BANK - CDARS	21,097.	21,097.	
HAPPY STATE BANK	15.	15.	
TOTAL TO PART I, LINE 3	22,291.	22,291.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
FIDELITY A/C 613-022543	36,016.	3.	36,013.	35,990.	
FIRST DALLAS SECURITIES	85,143.	435.	84,708.	84,708.	
HH BONDS	1,958.	0.	1,958.	1,958.	
MV SECURITIES - KMG-750930	548,460.	392,299.	156,161.	156,161.	
TO PART I, LINE 4	671,577.	392,737.	278,840.	278,817.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OIL & GAS ROYALTIES	247,643.	247,643.	
SEVERANCE TAXES	-5,850.	-5,850.	
AD VALOREM TAXES	-25,230.	-25,230.	
ROYALTY OWNER DUES	-100.	-100.	
LEGACY RESERVES LP K-1	-2,232.	-2,232.	
TOTAL TO FORM 990-PF, PART I, LINE 11	214,231.	214,231.	

FORM 990-PF	LEGAL FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	713.	0.		0.
TO FM 990-PF, PG 1, LN 16A	713.	0.		0.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MGMT FEES	67,698.	67,698.		0.
OFFICE MGMT / ACCOUNTING	0.	0.		0.
TO FORM 990-PF, PG 1, LN 16C	67,698.	67,698.		0.

FORM 990-PF	TAXES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX ON INVESTMENT INCOME	2,780.	0.		0.
PROPERTY TAXES	2,806.	2,806.		0.
TO FORM 990-PF, PG 1, LN 18	5,586.	2,806.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MISCELLANEOUS	307.	0.		0.
INSURANCE PREMIUMS	2,773.	0.		0.
SAFE DEPOSIT BOX	35.	0.		0.
TO FORM 990-PF, PG 1, LN 23	3,115.	0.		0.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	8
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
HH BONDS	X		130,500.	130,500.
TOTAL U.S. GOVERNMENT OBLIGATIONS			130,500.	130,500.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			130,500.	130,500.

FORM 990-PF	CORPORATE STOCK	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
STOCKS LISTED ON MAJOR EXCHANGES	13,575,109.	15,057,590.
TOTAL TO FORM 990-PF, PART II, LINE 10B	13,575,109.	15,057,590.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	10
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
WEB SITE DEVELOPMENT	2,040.	2,040.	0.
WEB SITE DEVELOPMENT	3,999.	3,554.	445.
TOTAL TO FM 990-PF, PART II, LN 14	6,039.	5,594.	445.

FORM 990-PF	OTHER ASSETS	STATEMENT	11
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
OIL & GAS ROYALTY INTERESTS	1.	1.	711,186.
INVEST IN RESIDUAL INTEREST IN TRUST	76,000.	87,177.	87,177.
TO FORM 990-PF, PART II, LINE 15	76,001.	87,178.	798,363.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 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 3.00	0.	0.	0.
MR. BRUCE BURNETT 34 CYPRESS POINT AMARILLO, TX 79124	V PRES / DIRECTOR 1.00	0.	0.	0.
MS. MARILYN C. AULT P. O. BOX 9294 AMARILLO, TX 791059294	SEC / TREAS / DIR 10.00	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, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 13

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

BRUMLEY FOUNDATION
P. O. BOX 9294
AMARILLO, TX 79105-9294

TELEPHONE NUMBER

806-376-1555

FORM AND CONTENT OF APPLICATIONS

AUDIT REPORTS OR SIMILAR INTERNALLY-PRODUCED FINANCIAL INFORMATION IS
REQUIRED, TOGETHER WITH OPERATING OR CAPITAL BUDGETS, WHICHEVER IS
APPLICABLE.

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 AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

OR IN PERSON
500 S. TAYLOR, STE 403
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.