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Form **990-PF**

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.

Department of the Treasury Internal Revenue Service ▶ Information about Form 990-PF and its separate instructions is at www.lrs.gov/form990pf. For calendar year 2015 or tax year beginning and ending Name of foundation A Employer identification number 75-2548812 JULIA LEE TAUBERT FOUNDATION Number and street (or P O box number if mail is not delivered to street address) Room/suite **B** Telephone number 2520 E ELLIOTT ST 940-322-3103 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here WICHITA FALLS, ТX 76308 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: X Cash Accrual F If the foundation is in a 60-month termination (from Part II, col (c), line 16) Other (specify) under section 507(b)(1)(B), check here 893,706. (Part I, column (d) must be on cash basis) ▶\$ Analysis of Revenue and Expenses Part I (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes (cash basis only) expenses per books income ıncome 78.171 N/A Contributions, gifts, grants, etc., received Check If the foundation is not required to attach Sch. B. Interest on savings and temporary cash investments 548. 548. STATEMENT 26,055. 26,055 STATEMENT Dividends and interest from securities 5a Gross rents b Net rental income or (loss) <477.b 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 12,552. n 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain MAY DE 2016 Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) <13,581 11 Other income 0 STATEMENT ಅ 90,716. 26,603 12 Total. Add lines 1 through 11 3,200 1,600 13 Compensation of officers, directors, trustees, etc 0. 14 Other employee salaries and wages 15 Pension plans, employee benefits Operating and Administrative Expenses 16a Legal fees **b** Accounting fees STMT 4 4,575. 2,287 0. c Other professional fees 17 Interest STMT 5 311 0 18 Taxes 0. 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 227 STMT 6 227 23 Other expenses 0. 24 Total operating and administrative 8,313 4.114 expenses. Add lines 13 through 23 65,000. 25 Contributions, gifts, grants paid 65,000. 26 Total expenses and disbursements. Add lines 24 and 25 73,313 4,114 6<u>5,000</u>. 27 Subtract line 26 from line 12: 17,403. 8 Excess of revenue over expenses and disbursements 22,489 b Net investment income (if negative, enter -0-)

LHA For Paperwork Reduction Act Notice, see instructions.

c Adjusted net income (if negative, enter -0-)

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N/A

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Part IV Capital Gains	and Losses for Tax on I	nvestment	income	Laste	· · · · · · · · · · · · · · · · · · ·			
	ribe the kind(s) of property sold (e. irehouse; or common stock, 200 st			(b) How P - Pu D - Do	acquired rchase mation	(c) Date a (mo., d	acquired ay, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADE	D SECURITIES				P	12/0	1/06	05/27/15
b PUBLICLY TRADE	D SECURITIES				P	01/2		01/26/15
C								
е	· · · · · · · · · · · · · · · · · · ·	4 4						
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale		·		ain or (loss s (f) minus	
a 12,500.			13,02	9.				<u> </u>
b 52.		ļ						52.
С								
_d			 					_
e		<u> </u>	10101100					
Complete only for assets showing	ng gain in column (h) and owned by						ol. (h) gaın ıot less tha	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i)		CO		from col. (
	as 01 12/3 1/09	Over	COL (J), II ally					
<u>a</u>								<u><529.</u>
<u> </u>								52.
<u>c</u>			_ .		_			
d		<u> </u>						
<u>e</u>				_				· · · · · · · · · · · · · · · · · · ·
2 Capital gain net income or (net ca	If gain, also enter apital loss)	er in Part I, line 0- in Part I, line	7 7	} 2				<477.
3 Net short-term capital gain or (los	ss) as defined in sections 1222(5) a	ınd (6):						
If gain, also enter in Part I, line 8,]				
Part V Qualification U	Inder Section 4940(e) fo			3			N/A	
Was the foundation liable for the sec If "Yes," the foundation does not qua	lify under section 4940(e). Do not c	omplete this pa	rt.					Yes X No
1 Enter the appropriate amount in		instructions be	fore making any e					(d)
(a) Base period years Calendar year (or tax year beginni	ng in) Adjusted qualifying di	stributions	Net value of no	(c) ncharitabl	e-use assets			oution ratio rided by col. (c))
2014		51,689.		1.0	77,529		(0)	.057250
2013		45,000.	 -		11,448			.044491
2012		38,774.			85,601			.043783
2011		36,000.		8	11,180			.044380
2010		26,000.			36,560			.035299
	-							
2 Total of line 1, column (d)						2		.225203
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 existe	nce if less than 5 years					3		.045041
4. Enter the net value of nearth sutal	No was assets for 0045 from Doct V	has F						075 700
4 Enter the net value of noncharitat	DIE-USE ASSETS FOR 2015 FROM PART X	, line 5				4		975,782.
5 Multiply line 4 by line 3						5		43,950.
6 Enter 1% of net investment incor	ne (1% of Part I, line 27b)					6		225.
7 Add lines 5 and 6						7		44,175.
O Fata makeum titi ti	Dest VIII I and A							
8 Enter qualifying distributions from	n Part XII, line 4 n line 7, check the box in Part VI, lin	a 1h and come	late that nort user	n a 10/ ∔≏-	v rate	8		65,000.
See the Part VI instructions.	i inic 7, check the box in Part VI, iin	e io, and comp	nete mat part usin	ya 170 la:	x rate.			

	irt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	- 2546			ns)
	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.				,
1a					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%			2	25.
D					<u> </u>
_	of Part I, line 27b All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
	ł control of the cont				0.
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				25.
3	Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4	+			0.
4	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	 			$\frac{0.}{25.}$
5 6	Credits/Payments;				<u>45.</u>
_	2015 estimated tax payments and 2014 overpayment credited to 2015				
	Exempt foreign organizations - tax withheld at source				
	Tax paid with application for extension of time to file (Form 8868) 6c				
	Backup withholding erroneously withheld 6d				
	Total credits and payments. Add lines 6a through 6d	1		2	49.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8	+			4).
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	 			
	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				24.
	Enter the amount of line 10 to be: Credited to 2016 estimated tax		_		0.
	art VII-A Statements Regarding Activities				
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in			Yes	No
	any political campaign?		1a		Х
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?		1b		X
-	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or		<u> </u>		
	distributed by the foundation in connection with the activities				
	Did the foundation file Form 1120-POL for this year?		10		x
	I Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				
	(1) On the foundation. ► \$ 0 . (2) On foundation managers. ► \$ 0 .				
•	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation		}		Ì
	managers. ► \$ 0.				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
	If "Yes," attach a detailed description of the activities.				
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		3		X
48	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
t	olf "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		X
	If "Yes," attach the statement required by General Instruction T.				
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?		6		<u>X</u>
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		7	X	
88	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	TX				
t	of 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		8b	_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	10	9		<u>X</u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STM.	<u>T 10</u>	10	<u> </u>	

Pa	rt 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?	13	Х	
	Website address ► N/A			
14	The books are in care of ▶ DONALD J. HUPP Telephone no. ▶ 940-32	2-3	103	
	Located at ► 2520 E ELLIOTT ST, WICHITA FALLS, TX ZIP+4 ► 76			
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	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,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country			
Pa	rt 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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.)			
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)? N/A	1b		
	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 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)):			
8	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 >,,,			
t	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.			
	<u> </u>			
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
t	olf "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		
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	 	X
t	o 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	i	X

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Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (continu	Jed)		
 5a During the year did the foundation pay or incur any amount to: Carry on propaganda, or otherwise attempt to influence legislation (section) Influence the outcome of any specific public election (see section 4955); or any voter registration drive? Provide a grant to an individual for travel, study, or other similar purposes? Provide a grant to an organization other than a charitable, etc., organization 4945(d)(4)(A)? (see instructions) Provide for any purpose other than religious, charitable, scientific, literary, the prevention of cruelty to children or animals? If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und section 53.4945 or in a current notice regarding disaster assistance (see instru Organizations relying on a current notice regarding disaster assistance check h If the answer is "Yes" to question 5a(4), does the foundation claim exemption for expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945 6a Did the foundation, during the year, receive any funds, directly or indirectly, to a personal benefit contract? Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 	i 4945(e))? r to carry on, directly or indirectly or educational purposes, or form the exceptions described in ctions)? ere from the tax because it maintain in the fax because it maintain in the	Ye ectly, Ye Ye Ye or Ye or An Regulations	S X NO S X NO S X NO S X NO NO S X NO S X NO S X NO	5b	x
If "Yes" to 6b. file Form 8870	croonal benefit contract.		<u> </u>	-	- 12
7a At any time during the tax year, was the foundation a party to a prohibited tax s	halter transaction?	v _o	s X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b	
Part VIII Information About Officers, Directors, Trust		nagers. Highly		, <u>, , , , , , , , , , , , , , , , , , </u>	
Paid Employees, and Contractors	<u> </u>		,		
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	acco	Expense ount, other owances
ROBERT W. GOFF, JR.	SEC/TREAS.				
2301 KELL BLVD.					
WICHITA FALLS, TX 76308	0.00	0.	0.		0.
DONALD J. HUPP	PRESIDENT				
2520 E ELLIOTT ST					
WICHITA FALLS, TX 76308	0.25	3,200.	0.		0.
2 Compensation of five highest-paid employees (other than those inc	cluded on line 1). If none	enter "NONE."	<u> </u>	L	
	(b) Title, and average	1401121	(d) Contributions to	(e)	Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	acco	ount, other owances
NONE					
					· · · · · · · · · · · · · · · · · · ·
	-				
		 		<u> </u>	
	4				
					
	-			i	
		 		 	
	-				
Total number of other employees hald over \$50,000	<u> </u>	1		L	

Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	15-2 ation Managers, Highly	548812 Page 7
3 Five highest-paid independent contractors for professional services. If none, ente	r "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		▶ 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis number of organizations and other beneficiaries served, conferences convened, research papers pro	stical information such as the duced, etc.	Expenses
1 <u>N/A</u>		
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 or	lines 1 and 2.	Amount
1N/A		7.1.10011
2		
All other program-related investments. See instructions.		
3		
Total Add lines 1 through 3	<u>▶</u> 1	Λ

75-2548812 Form 990-PF (2015) JULIA LEE TAUBERT FOUNDATION Page 8 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: 771,864. a Average monthly fair market value of securities 1a b Average of monthly cash balances 1b 218,373. c Fair market value of all other assets 10 990, d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 990 Subtract line 2 from line 1d 3 .642. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 14.860. 4 975,782. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 48,789. Minimum investment return. Enter 5% of line 5 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.) 48,789. Minimum investment return from Part X, line 6 225. Tax on investment income for 2015 from Part VI, line 5 2a Income tax for 2015. (This does not include the tax from Part VI.) 2b Add lines 2a and 2b 20 Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 5 Add lines 3 and 4 5 6 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 65,000. 1a Program-related investments - total from Part IX-B 1b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) 3a **b** Cash distribution test (attach the required schedule) 3b Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 65,000. 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

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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Adjusted qualifying distributions. Subtract line 5 from line 4

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

Descriptional Service of Control (1997) Description (1997) Descrip		(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
2 Undestructions, 4 any, as of the end of 2015	·				48,564.
S Excess distributions carryover, if any, to 2015; S Excess distributions carryover, if any, to 2015; From 2010 From 2011 From 2014 Total of lines 3s through e 4. Qualifying distributions for 2015 from Part XII, line 4; N S 65,000, Applied to 2014, but not more than line 2a Applied to 2014 but not more than line 2a Applied to 2014 but not more than line 2a Applied to 2014 but not more than line 2a Applied to 2014 but not more than line 2a Applied to 2014 but not more than line 2a Applied to 2015 distributions out of corpus (Election required - see instructions) C Treated as distributions out of corpus (Election required - see instructions) O . 4. Capplied 2015 distributions amount R Remaining amount distributed on or or orpus From exceller to the control of the same amount with an amount applied an orea for the same amount with the second control of the same amount and company and the second control of the same amount and t	2 Undistributed income, if any, as of the end of 2015				
3 Excess distributions carryover, if any, to 2015: a From 2010 b From 2011 c From 2012 d From 2013 e From 2013 e From 2014 d From 2015 e From 2015 d From 2015 d From 2015 e From 2016 d From 2016 d From 2016 d From 2017 d From 2017 d From 2018 d From 2018 d From 2019 d	a Enter amount for 2014 only			37,390.	
3 Excess distributions carryover, if airy, to 2015; a From 2011 b From 2011 c From 2014 1 Total of lines 3s through e 4 Qualifying distributions for 2015 from A pylied to 2015, but not more than line 2a A pylied to undistributed income of prior years (Election required - see instructions) 4 Applied to 2015, but not more than line 2a A pylied to undistributed anound of corpus (Election required - see instructions) 4 Applied to 2015 distributible amound 4 Applied to 2015 distributible amound 5 Excess distributions out of corpus (Election required - see instructions) 6 Applied to 2015 distributible amound 7 O	b Total for prior years:		0		
b From 2011 From 2013 From 2014 1 Outsifying distributions for 2015 from Part XII, Ine 4; № \$ 65,000 A Ropled to 2014, but not more than line 2a A Ropled to 2014 but not more than line 2a A Ropled to 2015 distributions out of corpus (Election required - see instructions) 0 A Ropled to 2015 distributions out of corpus (Election required - see instructions) 0 A Ropled to 2015 distributions out of corpus (Election required - see instructions) 0 A Ropled to 2015 distributions out of corpus Election required - see instructions) 0 A Ropled to 2015 distributions out of corpus Elections required - see instructions) 0 A Ropled to 2015 distributions out of corpus Elections required - see instructions) 0 A Computer - see instructions 1 Computer - see instructions 1 Computer - see instructions 2 Computer - see instructions 3 Computer - see instructions 4 Indistributed in 2016 7 A monumit reated as distributions out of computer instructions 2 Computer - see instructions 3 Excess distributions carryover trom 2011 not applied on line 5 or line 7 2 Computer - see instructions 3 Excess from 2011 5 Excess from 2011 5 Excess from 2013 6 Excess from 2015	3 Excess distributions carryover, if any, to 2015:		<u>_</u>		
e From 2012 d From 2014 1 Total of lines 3a through e 1 Total of lines 3a through e 1 Total of lines 3a through e 1 Coullying distributions for 2015 from Part XII, line 4: ▶ \$ 65,000. 2 Applied to 2014, but not more than line 2a 3 Applied to 2014, but not more than line 2a 3 Applied to 2015 distributions divided income of prior years (Election required - see instructions) 4 Applied to 2015 distributions amount of corpus (Election required - see instructions) 9 C. dependency of the search amount en Remaining amount distributed out of corpus 9 C. escale addressions earrows explient to 2015 9 C. escale addressions earrows to 2015 9 C. escale addressions earrows to 2016 9 C. escale addressions ear	a From 2010				
d From 2013 e From 2014 Total of Inions 3a through e 4 Qualifying distributions for 2015 from Part XII, Inio 4 1 1 1 1 2 1 2 3 37,390. Applied to 2014, but not more than line 2a 37,390. Applied to undistributed income of prior years (Election required - see instructions) C Treated as distributions out of corpus (Election required - see instructions) Applied to 2015 distributable amount electrology and the second of the	b From 2011				
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b Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2015	1				
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d Excess from 2014 e Excess from 2015					
e Excess from 2015					
	- · · · · · · · · · · · · · · · · · · ·				
	e Excess from 2015			<u> </u>	Form 900 DE (0045)

Part XIV Private Operating Fo	oundations (see in		I-A. question 9)	N/A	140012 Fage 10
1 a If the foundation has received a ruling or			71, 4400110110)		
foundation, and the ruling is effective for					
b Check box to indicate whether the found	•	-	in section	4942(j)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	ly loundation described	Prior 3 years	1 4342())(0) 01 1]
income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for	(4) 45	(-)	(0)	<u> </u>	(1)
each year listed					
b 85% of line 2a			 	· · · · · · · · · · · · · · · · · · ·	
c Qualifying distributions from Part XII.		<u> </u>			
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return			1		
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)		<u></u>			
(2) Support from general public and 5 or more exempt					
organizations as provided in					
section 4942(j)(3)(B)(iii)		 	ļ . _ _	<u> </u>	
(3) Largest amount of support from					
an exempt organization			<u> </u>		
(4) Gross investment income Part XV Supplementary Info	rmation (Comple	to this part and	if the formulation	had 65 000 an	
at any time during t			ii the foundation	nad \$5,000 or m	ore in assets
1 Information Regarding Foundation	•				
a List any managers of the foundation wh			tributions received by the	e foundation before the clo	ose of any tax
year (but only if they have contributed n	nore than \$5,000). (See s	section 507(d)(2).)			
NONE	- · · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
b List any managers of the foundation wh other entity) of which the foundation ha			(or an equally large port	ion of the ownership of a p	partnership or
NONE	s a 1076 of greater littere				
2 Information Regarding Contribut	ion Grant Gift Loan	Scholarship etc. P			
Check here ► X If the foundation of				not accept unsolicited rea	ugete for funde. If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num					·
•		p			
b The form in which applications should b	pe submitted and informa	ation and materials they	should include:		
c Any submission deadlines;	· · · · · · · · · · · · · · · · · · ·				
A Any postuping of limitations of	o ough or his recent	al areas should be for the	Linda of : th	ather feet and	
d Any restrictions or limitations on award	s, such as by geographic	ai areas, charitable field:	s, kinas of institutions, or	other factors:	

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to Amount status of any foundation manager Name and address (home or business) or substantial contributor recipient a Paid during the year NONE 501(C)(3) OPERATIONS AMON CARTER MUSEUM 3501 CAMP BOWIE BLVD 1,000. FORT WORTH, TX 76107 BLAINE COUNTY WILDLIFE MUSEUM NONE 501(C)(3) OPERATIONS P.O. BOX 927 1,000. CHINOOK, MT 59523 NONE 501(C)(3) OPERATIONS BOYS AND GIRLS CLUB OF WICHITA FALLS 1318 SIXTH STREET WICHITA FALLS TX 76301 5,000. CAL FARLEY'S BOYS RANCH NONE 501(C)(3) OPERATIONS 600 WEST 11TH 1,000. AMARILLO, TX 79101 CASA OF NWA NONE 501(C)(3) OPERATIONS 3825 CAWOOD LANE SPRINGDALE AR 72762 1,500. SEE CONTINUATION SHEET(S ▶ 3a Total 65,000. **b** Approved for future payment NONE Total **▶** 3b

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelate	d business income	Exclud	ded by section 512, 513, or 514	(e)
Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
	Code		0000		
a	 		 		
b	1 1				
<u> </u>		-			
d		· · · · · · · · · · · · · · · · · · ·	1		
e			\vdash		
f			 		
g Fees and contracts from government agencies			<u> </u>		
2 Membership dues and assessments			<u> </u>		
3 Interest on savings and temporary cash	1				
investments			14	548.	
4 Dividends and interest from securities			14	26,055.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income	211110	<13,581.			
	211110	<13,361.			
8 Gain or (loss) from sales of assets other			اء دا	455	
than inventory			16	<477.	>
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
C					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		<13,581.		26,126.	0.
13 Total Add line 12, columns (b), (d), and (e)					12,545.
(See worksheet in line 13 instructions to verify calculations.)				· · · · · · · · · · · · · · · · · · ·	
	A - 41 A			. 5	
Part XVI-B Relationship of Activities	to the Acco	mplishment of Ex	kemp	t Purposes	
Line No. Explain below how each activity for which inco	ome is reported i	n column (e) of Part XVI-A	contrib	uted importantly to the accom	inlighment of
the foundation's exempt purposes (other than	i by providing fui	nds for such purposes).	CONTINU	died importantly to the accom	ipiisiiitietit oi
(6.10)	- of providing is	140 101 04011 par p 0000).			
					
					
					
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Form 990-PF (2015)
Part XVII In 75-2548812 Page 13 Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or inderestly engage in any of the following within a section 501(c) of the Code (other than section 501(c)) or section 527, relating to polinical organizations? 1 Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Dither assests 1 Dithe			Exempt Organi								
a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Other assets (3) Other assets (4) Other assets (5) Port assets (6) Port assets (7) Sales of assets to a noncharitable exempt organization (8) Rental of facilities, equipment, or other assets (8) Rental organization (9) Rental organization (9) Rental organization (1) Sales of assets to an encharitable exempt organization (1) Rental organization (1) Rental organization (1) Rental organization (1) Rental organization (2) Purchasses of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (1) Cash or of organization (3) Rental organization (4) Rental organization (5) Lorans or disrupt quantities (6) Ferformance of services promptes the following schedule. Column (8) should always show the fair market value of the goods, other assets, or services promptes the following schedule. Column (8) should always show the fair market value of the goods, other assets, or services promptes the following schedule. Column (8) the value of the goods, other assets, or services promptes the fair market value in any transaction or strong arrangements (4) Line risk of the value of the goods, other assets, or services promptes to any other assets, and the goods of the goods of the goods, other assets, or services promptes to any other assets, or	1		•			•		on 501(c) of		Yes	No
(2) Other sasets 20 Other sasets 21 Other sasets 22 Other sasets 23 Other sasets 24 Other sasets 25 Other transactions; 26 Other sasets to a noncharitable exempt organization 27 Other sasets to a noncharitable exempt organization 28 Other sasets to a noncharitable exempt organization 29 Purchases of assets from a noncharitable exempt organization 20 Other or loan guarantees 20 Other sasets 20 Ot		the Code	(other than section 501(c)	(3) organizations) or	r in section 52	7, relating to political organ	iizations?]		
(2) Other assets b Other transcutions: (1) Sales of assets to a onocharatable exempt organization (2) Purchases of assets from a noncharatable exempt organization (3) Rental of Acolities, equipment, or other assets (4) Remoturement arrangements (5) Lonars or long nupranties (6) Performance of services or membership or fundrasing solicutations (7) Sales of assets to only on the above its "res," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services precised. (6) Lonar or long business or "res," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services precised. (6) Lina no long the value of the goods, other assets, or services received. (6) Lina no long the value of the goods, other assets, or services received. (6) Lina no long the value of the goods, other assets, or services received. (6) Lina no long the value of the goods, other assets, or services received. (6) Lina no long the following schedule. (a) Name of organization N/A 2a Is the foundation directly or indirectly affidiated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)) or in section 527? Yes X loo If Yes, "complete the following schedule. (a) Name of organization N/A Yes X loo Yes X loo Yes Yes X loo Yes Yes X loo Yes Yes Yes X loo Yes	a	Transfers	from the reporting founda	ation to a noncharital	ble exempt org	anization of:					
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10 Siles of assets in a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reinthoursement arrangements (5) Lears or loan guarantees (5) Lears or loan guarantees (5) Lears or loan guarantees (6) Performance of services or membership or fundrasing solicitations (7) It this asset to any of the above 'reg' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received. (8) Lears or loan guarantees or 'reg' complete the following schedule. Only in (b) the column of the services received. (9) It the assets or services received. (1) Amount involved (c) Name of noncharitable exempt organization. (1) Amount involved (c) Name of noncharitable exempt organization. (1) Amount involved (c) Name of noncharitable exempt organization. (2) It was complete the following schedule. (3) It was complete the following schedule. (4) It was completed the following schedule. (4) It was completed the following schedule. (5) It was completed the following schedule. (6) It was completed the following schedule. (8) It was completed the following schedule. (8) It was completed the following schedule. (9) Type of organization (b) Type of organization (c) Description of relationship. (9) Type of organization (c) Description of relationship. (1) It was completed the following schedule. (2) It was completed the following schedule. (3) It was completed the following schedule. (4) It was completed the followi		(2) Othe	r assets						1a(2)		
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No					N/A						
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No				<u> </u>							
Sign 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 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 shown below (see instr.)? Vicinity PRESIDENT PRESIDENT Title	2a			•	•	, ,	izations described				_
(a) Name of organization N/A 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 return with the preparer shown below (see instr.)? Print/Type preparer's name Preparer's signature Date Check if printy Printy				•)(3)) or in sect	ion 527?			Yes	X	No
N/A Sign Here Sign	<u>b</u>	If "Yes,"			 	<u> </u>					
Sign Here Under penaltites 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 shown below (see instr.)? PRESIDENT				janization		(b) Type of organization	1	(c) Description of relatio	nship		
Sign Here Signature of officer or trustee			N/A								
Sign Here Signature of officer or trustee											
Sign Here Signature of officer or trustee											
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Sign Here Signature of officer or trustee		1									
Here Signature of officer or trustee	۵.		er penalties of perjury, I declare belief, it is true, correct, and cor	that I have examined the	is return, includin	g accompanying schedules and	statements, and to the	han any kaoviladea	May the IRS	discuss t	his
Print/Type preparer's name BARBARA L. HANSON CPA Firm's name ► HUPP, BAUER, HANSON & LEWIS P.C. Firm's address ► 2520 E. ELLIOTT STREET WICHITA FALLS, TX 76308 PRESIDENT Title Date Check if PTIN self-employed Preparer's signature Proparer's signature Date Check if PTIN self-employed Print's EIN ► 75-1847161 Phone no. 940-322-3103		911 👠		/	oparor (otrior trial		mation of which prepare		eturn with th shown below	e prepare (see inst	er tr)?
Paid Print/Type preparer's name Preparer's signature Date Check if PTIN self- employed Preparer Use Only Print/Type preparer's name Preparer's signature Date Check if PTIN self- employed P00603607 Preparer Use Only Firm's name ► HUPP, BAUER, HANSON & LEWIS P.C. Firm's address ► 2520 E. ELLIOTT STREET WICHITA FALLS, TX 76308 Phone no. 940-322-3103	П€			10 Hor	P	5/4/16	PRESID				٦
Paid Preparer Use Only BARBARA L. HANSON CPA Firm's name ► HUPP, BAUER, HANSON & LEWIS P.C. Firm's address ► 2520 E. ELLIOTT STREET WICHITA FALLS, TX 76308 Self- employed P00603607 Firm's EIN ► 75-1847161		Sig	nature of officer or trustee	7 . 4	4	Date	Title				
Paid CPA Solve SISIN P00603607 Preparer Use Only Firm's address ▶ 2520 E. ELLIOTT STREET WICHITA FALLS, TX 76308 P00603607 Firm's EIN ▶ 75-1847161			Print/Type preparer's na	ame	Preparer's s	gnature	Date	Check if PTII	V		
Use Only Firm's name HUPP, BAUER, HANSON & LEWIS P.C. Firm's EIN 75-1847161			BARBARA L.	HANSON		. 0		self- employed			
Use Only Firm's name HUPP, BAUER, HANSON & LEWIS P.C. Firm's EIN 75-1847161	Pa	nid	CPA	_	Kalo	ia Literan	5/5/110	P	00603	607	
Use Only Firm's address ► 2520 E. ELLIOTT STREET WICHITA FALLS, TX 76308 Phone no. 940-322-3103		-	1 1111 0 1141110 2 2202	P, BAUER	HANSO	N & LEWIS P.	C.				
WICHITA FALLS, TX 76308 Phone no. 940-322-3103	Us	se Only	/			· · · - · ·					
WICHITA FALLS, TX 76308 Phone no. 940-322-3103			Firm's address ▶ 25	20 E. ELI	JIOTT S	TREET		1			
								Phone no 940-	322-3	103	
								1: 110.19 1101 J = 0			(2015)

JULIA LEE TAUBERT FOUNDATION

Part XV | Supplementary Information

3 Grants and Contributions Paid During th	e Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
	•			
ASA WF	NONE	501(C)(3)	OPERATIONS	
008 AUSTIN VICHITA FALLS TX 76301				
Tentia Fauls, 1x 70301				1,000
CATHOLIC CHARITIES	NONE	501(C)(3)	OPERATIONS	
PO BOX 15610				
ORT WORTH, TX 76119				2,500
CENTRAL METHODIST CHURCH 5 W DICKSON ST	NONE	501(C)(3)	OPERATIONS	
AYETTEVILLE AR 72701				2,000
CHURCH OF THE HEARVENLY REST	NONE	501(C)(3)	OPERATIONS	
502 MEANDER ST				
ABILENE, TX 79602				750
COMMUNITY FOUNDATION OF ABILENE 500 CHESTNUT ST # 1634	NONE	501(C)(3)	OPERATIONS	
ABILENE TX 79602				5,167
CRYSTAL BRIDGES MUSEUM	NONE	501(C)(3)	OPERATIONS	
500 MUSEUM WAY				
BENTONVILLE, AZ 72712				2,000
HANDS TO HANDS	NONE	E01/0\/3\	000000000000000000000000000000000000000	
P O BOX 4641	NONE	501(C)(3)	OPERATIONS	
VICHITA FALLS, TX 76308				2,500
INHERITANCE OF HOPE	NONE	501(C)(3)	OPERATIONS	
PO BOX 90 PISGAH FOREST, NC 28768				2,500
				2,500
MIDWESTERN STATE UNIVERSITY	NONE	501(C)(3)	OPERATIONS	
3410 TAFT BLVD				
WICHITA FALLS, TX 76308				1,000
MONTAGUE COWBOY CHURCH	NONE	501(C)(3)	OPERATIONS	
MONTAGUE, TX 76251				1,000
Total from continuation sheets				55,500

Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager or substantial contributor status of contribution Name and address (home or business) recipient NOCONA MINISTRIES NONE 501(C)(3) OPERATIONS PO BOX 214 NOCONA TX 76255 1,000. NONE NOCONA RURAL FIRE DEPARTMENT 501(C)(3) OPERATIONS 101 COOKE STREET NOCONA TX 76255 2,500. NORTH TEXAS REHABILITATION CENTER NONE 501(C)(3) **OPERATIONS** 1005 MIDWESTERN PARKWAY WICHITA FALLS, TX 76302 1,500. OUR LADY QUEEN OF PEACE NONE 501(C)(3) OPERATIONS 4040 YORK ST WICHITA FALLS, TX 76309 2,000. PROJECT BACK TO SCHOOL NONE 501(C)(3) **OPERATIONS** P O BOX 9700 WICHITA FALLS, TX 76308 2,000. NONE RATHGERBER HOSPITALITY HOUSE 501(C)(3) OPERATIONS 1615 12TH STREET WICHITA FALLS TX 76301 1,000. SCOTTISH RITE HOSPITAL NONE 501(C)(3) OPERATIONS 2222 WELBORN ST DALLAS, TX 75219 <u>750.</u> SHRINE CHILDRENS HOSPITAL - GALVESTON NONE 501(C)(3) OPERATIONS 815 MARKET ST. GALVESTON TX 77550-2725 2,500. SPASTIC PARAPLEGIA FOUNDATION NONE 501(C)(3) OPERATIONS P.O. BOX 1208 FORTSON, GA 31808-1208 7 583. ST LABRE INDIAN SCHOOL NONE 501(C)(3) OPERATIONS PO BOX 797 ASHLAND, MT 59003 1,000, Total from continuation sheets

Part XV

JULIA LEE TAUBERT FOUNDATION

Part XV | Supplementary Information

Part XV Supplementary Information				
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
ST. BENEDICTS ORTHODOX CHURCH 3808 OLD SEYMOUR RD WICHITA FALLS, TX 76308	NONE	501(C)(3)	OPERATIONS	1,000.
ST. JAMES EPISCOPAL CHURCH VIA BERNADO RUCELLAI, 9 FLORENCE, ITALY	NONE	501(c)(3)	OPERATIONS	4,000.
ST. JOSEPHS INDIAN SCHOOL P.O. BOX 300 CHAMBERLAIN, SD 57325	NONE	501(C)(3)	OPERATIONS	1,000,
ST. JUDES CHILDREN RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	501(C)(3)	OPERATIONS	1,000.
ST. THOMAS AQUINAS CATHOLIC CHURCH 6306 KENWOOD AVE. DALLAS, TX 75214	NONE	501(C)(3)	OPERATIONS	1,000,
UNITED REGIONAL HEALTH CARE FUND 1600 TENTH ST WICHITA FALLS, TX 76301	NONE	501(C)(3)	OPERATIONS	3,250,
WILSHIRE BAPTIST CHURCH 4316 ABRAMS RD DALLAS, TX 75214	NONE	501(c)(3)	OPERATIONS	2,000.

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.lrs.gov/form990.

OMB No 1545-0047

2015

Name of the organization

Employer identification number

Jt	ULIA LEE TAUBERT FOUNDATION	<u>75-2548812</u>				
Organization type (check o						
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	X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	is covered by the General Rule or a Special Rule .)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	le See instructions				
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling yone contributor. Complete Parts I and II. See instructions for determining a contributor					
Special Rules						
sections 509(a)(1) any one contribut	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, for, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount Z, line 1 Complete Parts I and II.	or 16b, and that received from				
year, total contrib	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from autions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educ 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.						
but it must answer "No" or	that is not covered by the General Rule and/or the Special Rules does not file Schedule E in Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Fo to 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

JULIA LEE TAUBERT FOUNDATION

75-2548812

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JULIA LEE TAUBERT CHARITABLE LEAD TRUST 2520 E ELLIOTT ST WICHITA FALLS, TX 76308	\$65,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ \$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

JULIA LEE TAUBERT FOUNDATION

<u>75-2548812</u>

Part II	Noncash Property (see instructions). Use duplicate copies of Par	t II if additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2015) Page 4 Name of organization **Employer identification number** 75-2548812 LEE TAUBERT FOUNDATION 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 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (d) Description of how gift is held (b) Purpose of gift (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (d) Description of how gift is held (c) Use of gift (b) Purpose of gift (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (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

FORM 990-PF INTERE	ST ON SAVIN	IGS AND TI	EMPORA	ARY C	ASH	INV	ESTMENTS	SI	ATEMENT	1
SOURCE	RE ⁷			INV	(B) INVESTMENT INCOME 548.		(C) ADJUSTED NET INCOME			
MERRILL LYNCH #0400		548.								
TOTAL TO PART I, LI										
FORM 990-PF	DIVIDENDS	S AND INT	EREST	FROM	SEC	URI	TIES	SI	ATEMENT	
SOURCE	GROSS AMOUNT	GAIN	APITAL (A) GAINS REVENUE VIDENDS PER BOOKS					(C) ADJUSTE NET INCO		
MERRILL LYNCH #04001	26,055	•	0.	26,055		5.	26,055.			
TO PART I, LINE 4	26,055	•	0.	2	6,05	5.	26,05	5.		
FORM 990-PF		OTHER	INCO	ME				នា	CATEMENT	3
DESCRIPTION			RE	(A) VENUE BOOK			(B) T INVEST- NT INCOME		(C) ADJUSTEI NET INCOM	
BREITBURN ENERGY PA	RTNERS LP	-		<13,	581.	>	0	•		
TOTAL TO FORM 990-P	F, PART I,	LINE 11		<13,	581.	> =	0	 - =		
FORM 990-PF		ACCOUN'	ring 1	FEES				SI	ATEMENT	4
DESCRIPTION		(A) EXPENSES PER BOOK			EST-		(C) ADJUSTED NET INCOM			
ACCOUNTING FEES		4,57	5.	2	2,287	•				0.
TO FORM 990-PF, PG	1, LN 16B	4,57	5.	2	2,287	•				0.

FORM 990-PF	TAXES				STATEMENT		
DESCRIPTION	(A) EXPENSES PER BOOKS				(D) CHARITABL E PURPOSES		
FEDERAL INCOME TAXES	311.	0.			0		
TO FORM 990-PF, PG 1, LN 18 =	311.	0.			0.		
FORM 990-PF	OTHER EXPENSES				STATEMENT 6		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME					
INVESTMENT FEES	227.		227.		0		
TO FORM 990-PF, PG 1, LN 23	227.	2	227.			0.	
FORM 990-PF	CORPORAT	E STOCK	· · ·		STATEMENT	7	
DESCRIPTION			воо	K VALUE	FAIR MARKET		
CORPORATE STOCK		-		591,464.	485,51	1.	
PREFERRED STOCK				0.		0.	
	[, LINE 10B	-			485,51		
PREFERRED STOCK	OTHER INV	= ESTMENTS			485,51 STATEMENT		
PREFERRED STOCK TOTAL TO FORM 990-PF, PART II	OTHER INV	ESTMENTS LUATION ETHOD	ВОО			8	
PREFERRED STOCK TOTAL TO FORM 990-PF, PART II FORM 990-PF	OTHER INV VA M	LUATION	воо	591,464.	STATEMENT FAIR MARKET	8	

FORM 990-PF	OTHER ASSETS	STATEMENT		
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE	
PREPAID FEDERAL INCOME TAX	560.	249.		
TO FORM 990-PF, PART II, LINE 15	ORM 990-PF, PART II, LINE 15 560. 2			
	STANTIAL CONTRIE VII-A, LINE 10	BUTORS	STATEMENT	10
				
NAME OF CONTRIBUTOR	ADDRESS			