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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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 instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015
Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation BROUGHTON FOUNDATION TRUST		A Employer identification number 75-6395131	
Number and street (or P O box number if mail is not delivered to street address) P O BOX 2197		B Telephone number (see instructions) (432) 267-5284	
City or town, state or province, country, and ZIP or foreign postal code BIG SPRING, TX 79721		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 19,647,282	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))			Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ☒ if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	18,876	18,876	18,876	
	4	Dividends and interest from securities	283,230	283,230	283,230	
	5a	Gross rents				
	b	Net rental income or (loss) _____				
	6a	Net gain or (loss) from sale of assets not on line 10 	127,006			
	b	Gross sales price for all assets on line 6a 1,727,396				
	7	Capital gain net income (from Part IV , line 2)		174,544		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
Operating and Administrative Expenses	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	 1,389,724	1,371,999	1,389,724	
	12	Total. Add lines 1 through 11	1,818,836	1,848,649	1,691,830	
	13	Compensation of officers, directors, trustees, etc	29,750	29,750		
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule).	 1,131	1,131		
	b	Accounting fees (attach schedule).	 6,056	6,056		
	c	Other professional fees (attach schedule)	 62,848	62,848		
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	 195,240	195,240		
	19	Depreciation (attach schedule) and depletion . . .	 195,432	194,664	768	
	20	Occupancy	4,669	4,669		
	21	Travel, conferences, and meetings.	289	289		
	22	Printing and publications				
	23	Other expenses (attach schedule).	 12,471	2,587	9,884	
	24	Total operating and administrative expenses. Add lines 13 through 23	507,886	497,234	10,652	0
	25	Contributions, gifts, grants paid	255,000			255,000
	26	Total expenses and disbursements. Add lines 24 and 25	762,886	497,234	10,652	255,000
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	1,055,950			
	b	Net investment income (if negative, enter -0-)		1,351,415		
	c	Adjusted net income (if negative, enter -0-) . . .			1,681,178	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	5,696,207	4,595,623	4,595,623
	2	Savings and temporary cash investments	1,483,911	1,488,489	1,488,489
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	406,251	1,172,870	1,059,108
	c	Investments—corporate bonds (attach schedule)	6,375,576	7,956,340	8,645,961
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans.			
	13	Investments—other (attach schedule)	5,986,480	3,858,101	3,858,101
	14	Land, buildings, and equipment basis ▶ 114,755 Less accumulated depreciation (attach schedule) ▶ 72,415	25,583	25,583	
15	Other assets (describe ▶ _____)				
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	19,974,008	19,097,006	19,647,282	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities(add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	19,974,008	19,097,006	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances(see instructions)	19,974,008	19,097,006	
31	Total liabilities and net assets/fund balances(see instructions)	19,974,008	19,097,006		

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 19,974,008
2	Enter amount from Part I, line 27a	2 1,055,950
3	Other increases not included in line 2 (itemize) ▶ _____	3 195,432
4	Add lines 1, 2, and 3	4 21,225,390
5	Decreases not included in line 2 (itemize) ▶ _____	5 2,128,384
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 19,097,006

Part IV

Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

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

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	174,544
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

Part V

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see 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	50,000	17,559,236	0 002848
2013	585,607	13,293,846	0 044051
2012	1,003,023	11,988,430	0 083666
2011	742,576	9,600,315	0 077349
2010	268,836	5,376,715	0 050000

2	Total of line 1, column (d).	2	0 257914
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 051583
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	18,000,875
5	Multiply line 4 by line 3.	5	928,539
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	13,514
7	Add lines 5 and 6.	7	942,053
8	Enter qualifying distributions from Part XII, line 4.	8	255,000

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 page 18 of the instructions)

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1
Date of ruling or determination letter _____
(attach copy of letter if necessary—see instructions)

b

Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b

c

All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

2

3

Add lines 1 and 2.

3

27,028

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

4

5

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

5

27,028

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

62,500

b

Exempt foreign organizations—tax withheld at source

6b

c

Tax paid with application for extension of time to file (Form 8868).

6c

d

Backup withholding erroneously withheld

6d

7

Total credits and payments. Add lines 6a through 6d.

7

62,500

8

Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.

8

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

9

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.

10

35,472

11

Enter the amount of line 10 to be Credited to 2015 estimated tax 27,040 Refunded

11

8,432

Part VII-A

Statements Regarding Activities

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?

1a

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for 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.

1b

No

c

Did the foundation file Form 1120-POL for this year?

1c

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation \$ _____ (2) On foundation managers \$ _____

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____

2

Has the foundation engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities.

2

No

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

No

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a

Yes

b

If "Yes," has it filed a tax return on Form 990-T for this year?

4b

Yes

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T.

5

No

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

Yes

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

Yes

8a

Enter the states to which the foundation reports or with which it is registered (see instructions):
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 .

8b

Yes

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

9

No

10

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.

10

No

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Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶N/A	13	Yes	
14	The books are in care of ▶JEAN BROUGHTON Located at ▶415 MAIN ST BIG SPRING TX Telephone no ▶(432) 267-5284 ZIP+4 ▶79720			
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		
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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? ☐	1c		
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? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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). ☐	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 ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>) ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a

During the year did the foundation pay or incur any amount to

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

☐ Yes

☒ No

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

☐ Yes

☒ No

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

☐ Yes

☒ No

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

☐ Yes

☒ No

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

☐ Yes

☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

☐

c

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

☐ Yes

☐ No

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

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes

☒ No

b

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

6b

No

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

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes

☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

2

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

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

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

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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 (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

Part IX-A

Summary of Direct Charitable Activities

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

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

Part X

Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations,see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	8,750,000
b	Average of monthly cash balances.	1b	5,575,000
c	Fair market value of all other assets (see instructions).	1c	3,950,000
d	Total (add lines 1a, b, and c).	1d	18,275,000
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	18,275,000
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	274,125
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	18,000,875
6	Minimum investment return.Enter 5% of line 5.	6	900,044

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	900,044
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	27,028
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	27,028
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	873,016
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	873,016
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	873,016

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	255,000
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
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	255,000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions.Subtract line 5 from line 4.	6	255,000

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				873,016
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			57,404	
b Total for prior years 20____, 20____, 20____				
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.				
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 255,000				
a Applied to 2014, but not more than line 2a			57,404	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2015 distributable amount.				197,596
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				675,420
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.				
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

1a 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. . . . 

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

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV **Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)**

1 Information Regarding Foundation Managers:

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

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

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

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

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

JEAN BROUGHTON TRUSTEE
415 MAIN ST
BIG SPRING, TX 79720
(432) 267-5284

b The form in which applications should be submitted and information and materials they should include
NO POLICY

c Any submission deadlines
NO POLICY ON DEADLINES

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

APPLICANT MUST PROVIDE THE FOUNDATION WITH A CURRENT FAVORABLE IRS DETERMINATION LETTER

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	255,000
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments.						
3 Interest on savings and temporary cash investments			14	18,876		
4 Dividends and interest from securities.			14	283,230		
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.			15	1,371,999		
8 Gain or (loss) from sales of assets other than inventory			14	174,544		-47,538
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue a PATRONAGE DIVIDENDS-COOPS _____			1	2,720		
b WORKING INTEREST(NON-OPER) _____	211110	15,005				
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e).		15,005		1,851,369		-47,538
13 Total. Add line 12, columns (b), (d), and (e).			13		1,818,836	

(See worksheet in line 13 instructions to verify calculations)

[illegible]

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JEAN BROUGHTON 2811 MACAUSLAN BIG SPRING,TX 79720	TRUSTEE, FUN 30 00	26,250	0	0
JIM WEAVER 609 W 15TH BIG SPRING,TX 79720	TRUSTEE 2 00	1,000	0	0
CLIFF TALBOT 2814 CORONADO AVE BIG SPRING,TX 79720	TRUSTEE 1 00	750	0	0
JOHN GRANT 706 HIGHLAND DR BIG SPRING,TX 79720	TRUSTEE 1 00	750	0	0
JOHN MARSHALL 902 HIGHLAND DRIVE BIG SPRING,TX 79720	TRUSTEE 1 00	1,000	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEST SIDE DAY CARE CENTER 2400 SIMLER BIG SPRING,TX 79720	NONE		OPERATIONS	10,000
RETINA FNDN OF THE SOUTHWEST 9900 N CENTRAL EXPRESSWAY DALLAS,TX 75231	NONE		OPERATIONS	110,000
BIG SPRING SYMPHONY ASSN P O BOX 682 BIG SPRING,TX 79721	NONE		OPERATIONS	20,000
FOOD 2 KIDS 2707 KERMIT HWY ODESSA,TX 79764	NONE		OPERATIONS	10,000
DISABLED AMERICAN VETERANS 2725 ALEXANDRIA PIKE COLD SPRING,KY 41076	NONE		OPERATIONS	5,000
ARRINGTON CANCER CENTER 4101 22ND PLACE LUBBOCK,TX 79410	NONE		OPERATIONS	100,000
Total.  3a				255,000

TY 2015 Accounting Fees Schedule

Name: BROUGHTON FOUNDATION TRUST

EIN: 75-6395131

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT ACCOUNTING FEES	6,056	6,056		

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Depreciation Schedule

Name: BROUGHTON FOUNDATION TRUST

EIN: 75-6395131

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND-OFFICE	2001-02-08	6,871							
BUILDING-415 MAIN	2001-02-08	36,318	18,324	S/L	27 5000	1,321	1,321		
FURNITURE-JEAN OFFICE	2001-02-08	2,000	2,000	S/L	10 0000				
FOUR FILE CABINETS	2001-02-08	2,500	2,500	S/L	10 0000				
COMPUTER	2001-02-08	3,500	3,500	S/L	5 0000				
CONFERENCE ROOM FURN	2001-05-01	14,814	14,814	S/L	10 0000				
COMPUTER W/PRINTER	2004-02-17	1,410	1,410	S/L	5 0000				
BOOKCASE	2007-10-17	558	419	S/L	10 0000	55	55		
L&W EQUIP-BRIDGEFORD	2001-02-08	7,020	7,020	S/L	5 0000				
L&W EQUIP-MORRISON	2001-02-08	5,855	5,855	S/L	5 0000				
L&W EQUIP-ADAMS	2001-02-08	1,039	1,039	S/L	5 0000				
L&W EQUIP-ADAMS A	2001-02-08	956	956	S/L	5 0000				
L&W EQUIP-ARCO FEDERAL	2001-02-08	11,000	11,000	S/L	5 0000				
L&W EQUIP-GRESHAM	2001-02-08	2,202	2,202	S/L	5 0000				

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Gain/Loss from Sale of Other Assets Schedule

Name: BROUGHTON FOUNDATION TRUST
EIN: 75-6395131

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
205 485 NATIXIS LOOMIS SAYLES CORE P	2014-09	PURCHASE	2015-01		2,706	2,706				
1488 392 NATIXIS LOOMIS SAYLES CORE	2014-09	PURCHASE	2015-06		19,334	19,334				
1426 129 NATIXIS LOOMIS SAYLES CORE	2014-09	PURCHASE	2015-07		18,354	18,690			-336	
2971 140 NATIXIS LOOMIS SAYLES CORE	2014-09	PURCHASE	2015-09		37,407	39,165			-1,758	
520 545 BLACKROCK STRATEGIC INCOME	2010-12	PURCHASE	2015-01		5,268	5,244			24	
58 188 BLACKROCK STRATEGIC INCOME	2010-12	PURCHASE	2015-03		594	587			7	
4	2010-12	PURCHASE	2015-07		2,536	2,536				
2501 181 BLACKROCK STRATEGIC INCOME	2010-12	PURCHASE	2015-08		25,162	25,191			-29	
3024 265 BLACKROCK STRATEGIC INCOME	2010-12	PURCHASE	2015-09		30,243	30,460			-217	
154 599 BLACKROCK STRATEGIC INCOME	2010-12	PURCHASE	2015-09		1,546	1,535			11	
17 102 BLACKROCK STRATEGIC INCOME	2010-12	PURCHASE	2015-09		171	170			1	
860 448 BLACKROCK STRATEGIC INCOME	2011-01	PURCHASE	2015-09		8,604	8,606			-2	
1227 905 BLACKROCK STRATEGIC INCOME	2011-01	PURCHASE	2015-10		12,242	12,281			-39	
1474 856 BLACKROCK STRATEGIC INCOME	2011-01	PURCHASE	2015-11		14,704	14,751			-47	
1391 911 BLACKROCK STRATEGIC INCOME	2011-01	PURCHASE	2015-12		13,794	13,922			-128	
37 859 BLACKROCK STRATEGIC INCOME	2011-01	PURCHASE	2015-12		375	379			-4	
1042 091 BLACKROCK STRATEGIC INCOME	2011-02	PURCHASE	2015-12		10,327	10,391			-64	
537 635 BLACKROCK STRATEGIC INCOME	2011-02	PURCHASE	2015-12		5,328	5,367			-39	
268 400 JP MORGAN STRATEGIC INCOME O	2013-11	PURCHASE	2015-01		3,140	3,140				
122 123 JP MORGAN STRATEGIC INCOME O	2013-11	PURCHASE	2015-05		1,437	1,437				
3802 613 JP MORGAN STRATEGIC INCOME	2013-11	PURCHASE	2015-06		44,681	45,213			-532	
4010 062 JP MORGAN STRATEGIC INCOME	2013-11	PURCHASE	2015-07		46,757	47,689			-932	
2691 503 JP MORGAN STRATEGIC INCOME	2013-11	PURCHASE	2015-09		30,952	31,881			-929	
1356 226 JP MORGAN STRATEGIC INCOME	2013-11	PURCHASE	2015-10		15,502	15,995			-493	
1809 267 JP MORGAN STRATEGIC INCOME	2013-11	PURCHASE	2015-12		20,264	21,306			-1,042	
472 245 LORD ABBETT BOND DEB FUND	2010-12	PURCHASE	2015-01		3,717	3,665			52	
731 814 LORD ABBETT BOND DEB FUND	2010-12	PURCHASE	2015-02		5,855	5,679			176	
742 719 LORD ABBETT BOND DEB FUND	2010-12	PURCHASE	2015-03		6,009	5,764			245	
722 153 LORD ABBETT BOND DEB FUND	2010-12	PURCHASE	2015-04		5,886	5,604			282	
652 923 LORD ABBETT BOND DEB FUND	2010-12	PURCHASE	2015-06		5,282	5,067			215	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
282 980 LORD ABBETT BOND DEB FUND	2010-12	PURCHASE	2015-08		2,227	2,196			31	
196 174 LORD ABBETT BOND DEB FUND	2010-12	PURCHASE	2015-09		1,511	1,522			-11	
1179 983 LORD ABBETT BOND DEB FUND	2010-12	PURCHASE	2015-10		9,027	9,157			-130	
3311 092 LORD ABBETT BOND DEB FUND	2010-12	PURCHASE	2015-11		25,462	25,696			-234	
2085 237 LORD ABBETT BOND DEB FUND	2010-12	PURCHASE	2015-12		15,639	16,183			-544	
20156 800 LORD ABBETT SHORT DURATION	2011-01	PURCHASE	2015-01		89,698	92,923			-3,225	
277 253 LORD ABBETT SHORT DURATION I	2011-01	PURCHASE	2015-01		12,360	12,775			-415	
22174 990 LORD ABBETT SHORT DURATION	2011-01	PURCHASE	2015-02		98,900	102,227			-3,327	
537 328 LORD ABBETT SHORT DURATION I	2011-01	PURCHASE	2015-02		2,396	2,477			-81	
3492 766 LORD ABBETT SHORT DURATION	2011-02	PURCHASE	2015-02		15,578	16,032			-454	
8298 586 LORD ABBETT SHORT DURATION	2011-02	PURCHASE	2015-03		37,012	38,091			-1,079	
6545 222 LORD ABBETT SHORT DURATION	2011-02	PURCHASE	2015-03		29,192	30,173			-981	
9132 054 LORD ABBETT SHORT DURATION	2011-02	PURCHASE	2015-04		40,729	42,099			-1,370	
373 910 LORD ABBETT SHORT DURATION	2011-02	PURCHASE	2015-04		1,668	1,724			-56	
3676 670 LORD ABBETT SHORT DURATION	2011-02	PURCHASE	2015-04		16,398	16,949			-551	
7477 516 LORD ABBETT SHORT DURATION	2011-02	PURCHASE	2015-05		33,275	34,471			-1,196	
670 651 LORD ABBETT SHORT DURATION	2011-02	PURCHASE	2015-05		2,984	3,092			-108	
752 441 LORD ABBETT SHORT DURATION	2011-03	PURCHASE	2015-05		3,348	3,461			-113	
22439 031 LORD ABBETT SHORT DURATION	2011-04	PURCHASE	2015-05		99,854	103,220			-3,366	
5517 820 LORD ABBETT SHORT DURATION	2011-04	PURCHASE	2015-06		24,554	25,382			-828	
838 539 LORD ABBETT SHORT DURATION	2011-04	PURCHASE	2015-06		3,732	3,874			-142	
850 080 LORD ABBETT SHORT DURATION	2011-05	PURCHASE	2015-06		3,783	3,936			-153	
897 735 LORD ABBETT SHORT DURATION	2011-06	PURCHASE	2015-06		3,995	4,130			-135	
2904 256 LORD ABBETT SHORT DURATION	2011-07	PURCHASE	2015-06		12,924	13,389			-465	
12152 411 LORD ABBETT SHORT DURATION	2011-07	PURCHASE	2015-07		53,835	56,023			-2,188	
10209 918 LORD ABBETT SHORT DURATION	2011-07	PURCHASE	2015-08		45,026	47,068			-2,042	
11551 492 LORD ABBETT SHORT DURATION	2011-07	PURCHASE	2015-09		50,711	53,252			-2,541	
3640 815 LORD ABBETT SHORT DURATION	2011-07	PURCHASE	2015-10		15,947	16,784			-837	
7070 527 LORD ABBETT SHORT DURATION	2011-07	PURCHASE	2015-12		30,615	32,595			-1,980	
864 585 NATIXIS LOOMIS SAYLES CORE P	2014-09	PURCHASE	2015-10		10,894	11,464			-570	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
1611 059 NATIXIS LOOMIS SAYLES CORE	2014-09	PURCHASE	2015-11		20,364	21,257			-893	
1692 346 NATIXIS LOOMIS SAYLES CORE	2014-09	PURCHASE	2015-12		21,053	22,218			-1,165	
202 417 INCOME FUND OF AMERICA	2013-05	PURCHASE	2015-05		4,427	4,037			390	
8369 249 VIRTUS MULTI SECTOR SHORT T	2013-01	PURCHASE	2015-03		42,873	42,873				
14141 252 VIRTUS MULTI SECTOR SHORT	2013-01	PURCHASE	2015-04		68,019	70,296			-2,277	
15381 981 VIRTUS MULTI SECTOR SHORT	2013-01	PURCHASE	2015-05		73,834	76,627			-2,793	
136 458 VIRTUS MULTI SECTOR SHORT TE	2013-01	PURCHASE	2015-06		655	655				
1321 597 VIRTUS MULTI SECTOR SHORT T	2013-01	PURCHASE	2015-07		6,304	6,310			-6	
3461 378 VIRTUS MULTI SECTOR SHORT T	2013-01	PURCHASE	2015-07		16,476	17,273			-797	
5953 718 VIRTUS MULTI SECTOR SHORT T	2013-01	PURCHASE	2015-08		28,280	29,557			-1,277	
9969 317 VIRTUS MULTI SECTOR SHORT T	2013-01	PURCHASE	2015-09		47,155	49,577			-2,422	
2585 732 VIRTUS MULTI SECTOR SHORT T	2013-01	PURCHASE	2015-10		12,179	12,714			-535	
2929 230 VIRTUS MULTI SECTOR SHORT T	2013-01	PURCHASE	2015-11		13,767	14,435			-668	
1290 742 VIRTUS MULTI SECTOR SHORT T	2013-01	PURCHASE	2015-12		6,015	6,441			-426	

TY 2015 Investments Corporate Bonds Schedule**Name:** BROUGHTON FOUNDATION TRUST**EIN:** 75-6395131

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BLACKROCK STRATEGIC INCOME FUND	925,612	894,186
JP MORGAN STRATEGIC INCOME FUND	477,772	446,245
LORD ABBETT BOND DEBENTURE FUND	1,035,819	945,445
LORD ABBETT SHORT DURATION INCOME FD	1,249,197	1,170,880
BLACKROCK GLOBAL ALLOCATION FUND	619,343	553,284
VIRTUS MULTI-SECTOR SHORT-TERM BD FD	1,251,153	1,171,513
AMERICAN FUNDS INC FUND OF AMERICA F	682,164	659,928
THORNBURG INCOME BUILDER FUND	623,224	1,789,506
NATIXIS LOOMIS SAYLES CORE PLUS BOND	1,092,056	1,014,974

TY 2015 Investments Corporate Stock Schedule**Name:** BROUGHTON FOUNDATION TRUST**EIN:** 75-6395131

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BLACKROCK EQUITY DIVIDEND FUND	570,846	529,772
LORD ABBETT FUNDAMENTAL EQUITY FUND	602,024	529,336

TY 2015 Investments - Other Schedule

Name: BROUGHTON FOUNDATION TRUST

EIN: 75-6395131

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
PRODUCING OIL & GAS ROYALTIES	FMV	3,808,071	3,808,071
NONOPERATING WORKING INTERESTS	FMV	50,030	50,030

TY 2015 Land, Etc.
Schedule

Name: BROUGHTON FOUNDATION TRUST
EIN: 75-6395131

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
	25,583		25,583	

TY 2015 Legal Fees Schedule

Name: BROUGHTON FOUNDATION TRUST

EIN: 75-6395131

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT LEGAL FEES	1,131	1,131		

TY 2015 Other Decreases Schedule

Name: BROUGHTON FOUNDATION TRUST

EIN: 75-6395131

Description	Amount
APPRAISALS OF OIL & GAS PROPERTIES	2,128,379
ROUNDING	5

TY 2015 Other Expenses Schedule**Name:** BROUGHTON FOUNDATION TRUST**EIN:** 75-6395131

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WORKING INTEREST(NON-OPER)				
GROSS PRODUCTION TAX	965		965	
LEASE OPERATING EXPENSES	8,919		8,919	
EXPENSES				
OFFICE SUPPLIES & EXPENSE	99	99		
BANK CHARGES	158	158		
INTERNET & COMPUTER EXPENSE	1,170	1,170		
INSURANCE	1,160	1,160		

TY 2015 Other Income Schedule**Name:** BROUGHTON FOUNDATION TRUST**EIN:** 75-6395131

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OIL & GAS ROYALTIES	1,288,588	1,288,588	1,288,588
OIL & GAS LEASE-BIG STAR O&G	79,661	79,661	79,661
OIL & GAS LEASE-MIDLAND O&G	3,750	3,750	3,750
PATRONAGE DIVIDENDS-COOPS	2,720		2,720
WORKING INTEREST(NON-OPER)	15,005		15,005

TY 2015 Other Increases Schedule

Name: BROUGHTON FOUNDATION TRUST

EIN: 75-6395131

Description	Amount
DEPLETION & DEPRECIATION	195,432

TY 2015 Other Professional Fees Schedule

Name: BROUGHTON FOUNDATION TRUST

EIN: 75-6395131

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MONEY MANAGER FEES-UBS FINANCIAL	62,848	62,848		

TY 2015 Taxes Schedule**Name:** BROUGHTON FOUNDATION TRUST**EIN:** 75-6395131

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROPERTY TAXES-OIL & GAS INTERES	68,868	68,868		
EXCISE TAX-990PF & 990-T	126,008	126,008		
PROPERTY TAXES-OFFICE BUILDING	364	364		