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Form **990-PF**

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

► Do not enter social security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For cal	lendar year 2015, or tax year beginning	, 2015	, and ending		,	The second secon
	RT G. & ELEANORE J. BARSH			Α	Employer identification number 81-6108076	
C/0	WMENT TRUST PROSPERITY BANK 1401 AVE ()		В	Telephone number (see inst	tructions)
	OCK, TX 79401			С	If exemption application is	pending, check here
G Che	eck all that apply. Initial return	Initial return of a form	ner public charity	D -	1 Foreign organizations, che	ck here
₩ Ch	Address change eck type of organization X Section 50	Name change	oundation.	2	2 Foreign organizations mee here and attach computation	ting the 85% test, check
[Section 4947(a)(1) nonexempt charitable				If private foundation status	
(fro	m Part II, column (c), line 16)	counting method XC Other (specify)	ash Accrual	F	under section 507(b)(1)(A) If the foundation is in a 60	
P \$	0,333,007. (Fait)	, column (d) must be or	n cash basis)	L	under section 507(b)(1)(B)	
Part	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))	(a) Revenue and expenses per books	(b) Net investmer income	nt	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc, received (attach schedule)			\$		
	2 Ck X if the foundation is not required to attach Sch B					. 500
የ ስ	3 Interest on savings and temporary cash investments 4 Dividends and interest from securities	1,350. 101,134.	1,35 101,13		1,350. 101,134.	
్ట్రో	5 a Gross rents	101,134.	101,13	4.	101,134.	
	b Net rental income or (loss) 6 a Net gain or (loss) from sale of assets not on line 10	330,373.		·		18 (A) (A) (A) (A)
SCANBUST 2BD	b Gross sales price for all assets not unline for assets on line 6a 946, 253.	330,373.				
Ę	7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain		330,37	3.		
	9 Income modifications			<u>, </u>	954.	
0	10 a Gross sales less returns and allowances			, ja		
⊭ 2	b Less Cost of goods sold			š,	Add day in Pada	Charles of Asset
2016	C Gross profit or (loss) (attach schedule) 11 Other income (attach schedule)		* * * * *			
	SEE STATEMENT 1	61,887.	61,88			
	12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc	494,744. 60,128.	494,74 30,06		103,438.	30,064.
	14 Other employee salaries and wages					
	15 Pension plans, employee benefits 16a Legal fees (attach schedule)			_		ENED
A D M	b Accounting fees (attach sch) SEE ST 2	2,250.	2,25	0.		00
I N	C Other prof fees (attach sch)				183	
P S E T	17 Interest 18 Taxes (attach schedule (xsee instrs.) SEE STM 3	8,536.	8,53	6	MAR	
OPERAT	19 Depreciation (attach	0,330.	8,33	0.	701011	KEN UT
l i	schedule) and depletion 20 Occupancy				1 Chair	LEJ History
G E	21 Travel, conferences, and meetings					
A E X D P	22 Printing and publications 23 Other expenses (attach schedule)			-		
Ë	SEE STATEMENT 4	63.	6	3.		
AND ENSES	24 Total operating and administrative expenses. Add lines 13 through 23	70,977.	40,91	3.		30,064.
	25 Contributions, gifts, grants paid. PART XV 26 Total expenses and disbursements.	286,478.				286,478.
	Add lines 24 and 25 27 Subtract line 26 from line 12:	357,455.	40,91	3.	0.	316,542.
	a Excess of revenue over expenses and disbursements	137,289.				
	b Net investment income (if negative, enter -0-)	137,209.	453,83	1.		
	C Adjusted net income (if negative, enter -0-)				103,438.	

Par	Н	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	of year
			(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash — non-interest-	bearing	8,612.	6,817.	6,817.
	2	Savings and tempora	ary cash investments.	76,535.	57,780.	57,780.
	3	Accounts receivable	•	, W	*/	
		Less allowance for o	doubtful accounts ►			
	4	Pledges receivable	•			
		Less allowance for o	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 rece	ervable (attach sch)	Va 4	400 4 41	; > (1) (2) (3)
Ą		Less allowance for o	doubtful accounts			
Š	8	Inventories for sale of	or use			
A S S E T	9	Prepaid expenses an	nd deferred charges	4,349.	3,442.	
Ś	10 a	a Investments – US a obligations (attach so		75,000.	75,000.	75,247.
	l t	Investments — corporate s	stock (attach schedule)	70,000		70,217.
	(: Investments – corporate b	oonds (attach schedule)			
	11	Investments – land, equipment basis	buildings, and		*** *** ******************************	· • • • • • • • • • • • • • • • • • • •
		Less accumulated deprecia (attach schedule)	ation – – – – – – – – – – – – – – – – – – –			
	12	Investments - mortg	jage loans		·-··	
	13	Investments - other	(attach schedule) STATEMENT 5	5,421,745.	5,568,053.	6,213,163.
	14	Land, buildings, and	equipment basis►		* **	1977 S 47 S 1
		Less accumulated deprecta (attach schedule)	ation			
	15 16	Other assets (describ Total assets (to be of see the instructions	pe ► ompleted by all filers — Also, see page 1, item I)	5,586,241.	5,711,092.	6,353,007.
L	17	Accounts payable and		0,000,212.	3,711,032.	0,333,007.
A	18	Grants payable	·			
B	19	Deferred revenue				i i, 🛕 l
ŀ	20	Loans from officers, directo	ors, trustees, & other disqualified persons	7		***
Ī	21	Mortgages and other notes	payable (attach schedule)		···	
T E	22	Other liabilities (desc	ribe •)	1.	
Š	23	Total liabilities (add	lines 17 through 22)	0.	1.	*
		Foundations that foll and complete lines 2	low SFAS 117, check here 44 through 26 and lines 30 and 31.			. **
NF	24	Unrestricted				♦ ♦ > 9
N F E U T N	25	Temporarily restricted	d		·	
D	26	Permanently restricted	ed			*
A B A L A N		Foundations that do and complete lines 2	not follow SFAS 117, check here > 7 through 31.	X		
ĒL	27	•	rincipal, or current funds	5,586,241.	5,711,091.	
SNC	28		or land, bldg., and equipment fund			
O E	29	• ,	lated income, endowment, or other funds	5,586,241.		
RS	30		and balances (see instructions)	5,711,091.		
	31	(see instructions)	et assets/fund balances	5,586,241.	5,711,092.	
Part	111 /	Analysis of Chang	ges in Net Assets or Fund Balar	nces		
1	Total end-c	net assets or fund ba of-year figure reported	lances at beginning of year – Part II, co on prior year's return)	olumn (a), line 30 (must aç	gree with	5,586,241.
2	Ente	r amount from Part I, I	line 27a		2	137,289.
3	Other	increases not included in lin	e 2 (Itemize) SEE STATEMEN	Г 6	3	301.
4	Add I	lines 1, 2, and 3			4	5,723,831.
		ases not included in line 2 (i			5	12,740.
6	Total	net assets or fund ba	lances at end of year (line 4 minus line	5) - Part II, column (b), II	ne 30 6	5,711,091.

Part IV		Losses for Tax on Investmen					
	(a) List and describe 2-story brick warehous	(b) How acc P — Purch D — Dona	ase	(C) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)		
	G TERM CAPITAL (P		VARIOUS	VARIOUS
	RT TERM CAPITAL			P		VARIOUS	VARIOUS
	G TERM CAPITAL O	GAINS_		P		<u>VARIOUS</u>	VARIOUS
	NONCOVERED			P		VARIOUS	VARIOUS
e	Gross sales price	(f) Depreciation allowed	(a) Cook or other he			(h) Cava as	(1000)
_ 		(or allowable)	(g) Cost or other ba plus expense of sa			(h) Gain or (e) plus (f) m	inus (g)
<u>a</u>	134,233.						134,233.
<u>b</u>	73,375.			2,421.			954.
c d	57,191.			2,086.			5,105.
e	681,454.		49	1,373.			190,081.
	late only for assets show	l ling gain in column (h) and owned l	ay the foundation on 12/21	/EO			
(i)	F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	103		(i) Gains (Col. in minus col (k), b n -0-) or Losses (fr	ut not less
a			• _				134,233.
b							954.
С	····					-	5,105.
d	· · · · · · · · · · · · · · · · · · ·		=				190,081.
<u>e</u>							
2 Capita	al gain net income or (ne	et capital loss)	enter in Part I, line 7 ter -0- in Part I, line 7	.	2		330,373.
3 Net sh	nort-term capital gain or	(loss) as defined in sections 1222(5	and (6)				
	n, also enter in Part I, lin t I, line 8	e 8, column (c) (see instructions) I	f (loss), enter -0-	.	3		954.
D	Ouglitication Hade	C 1' 4040() (D 1					
		r Section 4940(e) for Reduce			me		
(For optional If section 49 Was the fou	use by domestic private f 340(d)(2) applies, leave to undation liable for the sec	oundations subject to the section 4940 this part blank ction 4942 tax on the distributable a	(a) tax on net investment inc	come)		Yes	X No
(For optional If section 49 Was the four If 'Yes,' the	use by domestic private f 340(d)(2) applies, leave f indation liable for the se- foundation does not qua	oundations subject to the section 4940 this part blank ction 4942 tax on the distributable a alify under section 4940(e) Do not o	(a) tax on net investment incommount of any year in the bomplete this part	come) pase period		Yes	X No
(For optional If section 49 Was the fou If 'Yes,' the 1 Enter t	use by domestic private f 340(d)(2) applies, leave f indation liable for the se- foundation does not qua	oundations subject to the section 4940 this part blank ction 4942 tax on the distributable a	(a) tax on net investment incommount of any year in the bomplete this part	ome) ase period entries	17	Yes (d) Distribution (b) divided by contact the cont	ratio
(For optional If section 49 Was the fou If 'Yes,' the 1 Enter t	l use by domestic private f 340(d)(2) applies, leave to andation liable for the set foundation does not qual the appropriate amount in (a) se period years ar year (or tax year	oundations subject to the section 4940 this part blank ction 4942 tax on the distributable a alify under section 4940(e). Do not ceach column for each year, see the in Adjusted qualifying distributions.	(a) tax on net investment incommount of any year in the bomplete this part structions before making any (c) Net value of noncharitable-use as:	entries	17	(d) Distribution	ratio col (c))
(For optional If section 49 Was the fou If 'Yes,' the 1 Enter t	Juse by domestic private f 340(d)(2) applies, leave to indation liable for the set foundation does not qualithe appropriate amount in (a) se period years lar year (or tax year beginning in)	this part blank ction 4942 tax on the distributable a alify under section 4940(e) Do not ceach column for each year, see the in Adjusted qualifying distributions	imount of any year in the becomplete this part structions before making any (c) Net value of noncharitable-use as:	entries	17	(d) Distribution	ratio col (c)) 0.047129
(For optional If section 49 Was the fou If 'Yes,' the 1 Enter t	Juse by domestic private f 340(d)(2) applies, leave to indation liable for the ser- foundation does not qualithe appropriate amount in (a) se period years lar year (or tax year beginning in)	this part blank ction 4942 tax on the distributable a alify under section 4940(e) Do not ceach column for each year, see the in Adjusted qualifying distributions 306,065. 282,503.	imount of any year in the becomplete this part structions before making any (c) Net value of noncharitable-use as: 6,49 6,19	entries sets 4,223. 1,518.	17	(d) Distribution	ratio col (c))
(For optional If section 49 Was the fou If 'Yes,' the 1 Enter t	Juse by domestic private for the secondation liable for the secondation does not quather appropriate amount in (a) se period years lar year (or tax year year (or tax year beginning in) 2014 2013	this part blank ction 4942 tax on the distributable a alify under section 4940(e) Do not ceach column for each year, see the in Adjusted qualifying distributions	mount of any year in the becomplete this part structions before making any (c) Net value of noncharitable-use as: 6,49 6,19 5,73	entries sets 4,223. 1,518. 0,288.	17	(d) Distribution	ratio col (c)) 0.047129 0.045627
(For optional If section 49 Was the fou If 'Yes,' the 1 Enter t	Juse by domestic private for the secondation liable for the secondation does not quather appropriate amount in (a) see period years lar year (or tax year beginning in) 2014 2013 2012	this part blank ction 4942 tax on the distributable a alify under section 4940(e) Do not ceach column for each year, see the in (b) Adjusted qualifying distributions 306,065. 282,503. 263,213.	(a) tax on net investment incomplete this part structions before making any (c) Net value of noncharitable-use as: 6,49 6,19 5,73 5,60	entries sets 4,223. 1,518.	17	(d) Distribution	0.047129 0.045627 0.045934
(For optional If section 49 Was the fou If 'Yes,' the 1 Enter t Ba Calend	l use by domestic private for the secondation liable for the secondation does not quate the appropriate amount in (a) se period years lar year (or tax year beginning in) 2014 2013 2012 2011	this part blank ction 4942 tax on the distributable a alify under section 4940(e) Do not cleach column for each year, see the in (b) Adjusted qualifying distributions 306,065. 282,503. 263,213. 267,952.	(a) tax on net investment incomplete this part structions before making any (c) Net value of noncharitable-use as: 6,49 6,19 5,73 5,60	entries 4,223. 1,518. 0,288. 2,581.	17	(d) Distribution	0.047129 0.045627 0.045934 0.047827
(For optional If section 49 Was the fou If 'Yes,' the 1 Enter the Calend 2 Total 3 Average	Juse by domestic private for the serioundation liable for the serioundation does not quatthe appropriate amount in (a) se period years ar year (or tax year beginning in) 2014 2013 2012 2011 2010 of line 1, column (d) ge distribution ratio for the serioundation does not quatthe appropriate amount in (d)	this part blank ction 4942 tax on the distributable a alify under section 4940(e) Do not cleach column for each year, see the in (b) Adjusted qualifying distributions 306,065. 282,503. 263,213. 267,952.	mount of any year in the beamplete this part structions before making any (c) Net value of noncharitable-use as: 6, 49 6, 19 5, 73 5, 60 5, 39 total on line 2 by 5, or by total on line 2 by 5, or by total or line 2 by 5, or by total on line 2 by 5	entries 4,223. 1,518. 0,288. 2,581. 8,339.	(col	(d) Distribution	0.047129 0.045627 0.045934 0.047827 0.044684
(For optional If section 49 Was the fou If 'Yes,' the 1 Enter t Calend 2 Total 6 3 Average number	Juse by domestic private for the secondation liable for the secondation does not quather appropriate amount in (a) se period years lar year (or tax year beginning in) 2014 2013 2012 2011 2010 of line 1, column (d) ge distribution ratio for the results of the	this part blank ction 4942 tax on the distributable alify under section 4940(e). Do not deach column for each year, see the in (b) Adjusted qualifying distributions 306, 065. 282, 503. 263, 213. 267, 952. 241, 219.	(a) tax on net investment incomplete this part structions before making any (c) Net value of noncharitable-use as: 6, 49 6, 19 5, 73 5, 60 5, 39 total on line 2 by 5, or by to 5 years	entries 4,223. 1,518. 0,288. 2,581. 8,339.	(col	Distribution (b) divided by c	0.047129 0.045627 0.045934 0.047827 0.044684
(For optional If section 49 Was the fou If 'Yes,' the 1 Enter t Calend 2 Total 4 3 Average number	Juse by domestic private for the secondation liable for the secondation does not quather appropriate amount in (a) se period years lar year (or tax year beginning in) 2014 2013 2012 2011 2010 of line 1, column (d) ge distribution ratio for the results of the	this part blank ction 4942 tax on the distributable as alify under section 4940(e). Do not deach column for each year, see the in (b). Adjusted qualifying distributions. 306, 065. 282, 503. 263, 213. 267, 952. 241, 219. The 5-year base period — divide the in has been in existence if less than	(a) tax on net investment incomplete this part structions before making any (c) Net value of noncharitable-use as: 6, 49 6, 19 5, 73 5, 60 5, 39 total on line 2 by 5, or by to 5 years	entries 4,223. 1,518. 0,288. 2,581. 8,339.	(col	Distribution (b) divided by c	0.047129 0.045627 0.045934 0.047827 0.044684 0.231201 0.046240
(For optional If section 49 Was the fou If 'Yes,' the 1 Enter t Bar Calend 2 Total 3 Average number 4 Enter 5 Multip	Juse by domestic private for the secondation liable for the secondation does not quarthe appropriate amount in (a) see period years period years beginning in) 2014 2013 2012 2011 2010 of line 1, column (d) ge distribution ratio for the of years the foundation the net value of noncharty line 4 by line 3	this part blank ction 4942 tax on the distributable as alify under section 4940(e). Do not deach column for each year, see the in (b). Adjusted qualifying distributions. 306, 065. 282, 503. 263, 213. 267, 952. 241, 219. The 5-year base period — divide the in has been in existence if less than	(a) tax on net investment incomplete this part structions before making any (c) Net value of noncharitable-use as: 6, 49 6, 19 5, 73 5, 60 5, 39 total on line 2 by 5, or by to 5 years	entries 4,223. 1,518. 0,288. 2,581. 8,339.	(col 2 3 4	Distribution (b) divided by c	0.047129 0.045627 0.045934 0.047827 0.044684 0.231201 0.046240
(For optional If section 49 Was the fou If 'Yes,' the 1 Enter t Ba Calend 2 Total 3 Average number 4 Enter 5 Multip 6 Enter	Juse by domestic private for the secondation liable for the secondation does not quarthe appropriate amount in (a) see period years period years beginning in) 2014 2013 2012 2011 2010 of line 1, column (d) ge distribution ratio for the of years the foundation the net value of noncharty line 4 by line 3	this part blank ction 4942 tax on the distributable a alify under section 4940(e) Do not ceach column for each year, see the in (b) Adjusted qualifying distributions 306, 065. 282, 503. 263, 213. 267, 952. 241, 219. The 5-year base period — divide the in has been in existence if less than a stritable-use assets for 2015 from Partiable-use assets for 2015 from P	(a) tax on net investment incomplete this part structions before making any (c) Net value of noncharitable-use as: 6, 49 6, 19 5, 73 5, 60 5, 39 total on line 2 by 5, or by to 5 years	entries 4,223. 1,518. 0,288. 2,581. 8,339.	(col 2 3 4 5	Distribution (b) divided by c	0.047129 0.045627 0.045934 0.047827 0.044684 0.231201 0.046240 5,276,857.
(For optional If section 49 Was the fou If 'Yes,' the 1 Enter t Calend 2 Total 4 3 Average number 4 Enter 5 Multip 6 Enter 7 Add In 8 Enter	Juse by domestic private for the description of the appropriate amount in the appropriate appropriate appropriate amount in the appropriate appropriate appropriate amount in the appropriate appropriate amount in the appropriate appropriate amount in the appropriate amount in th	this part blank ction 4942 tax on the distributable a alify under section 4940(e) Do not o each column for each year, see the in Adjusted qualifying distributions 306, 065. 282, 503. 263, 213. 267, 952. 241, 219. the 5-year base period — divide the in has been in existence if less than a stable-use assets for 2015 from Par	(a) tax on net investment incomplete this part structions before making any (c) Net value of noncharitable-use as: 6, 49 6, 19 5, 73 5, 60 5, 39 total on line 2 by 5, or by the struction of the struction of the struction of the structions before making any (c) Net value of noncharitable-use as: 6, 49 6, 19 5, 73 5, 60 5, 39 total on line 2 by 5, or by the struction of the structio	entries 4,223. 1,518. 0,288. 2,581. 8,339.	(col 2 3 4 5 6 7 8	(d) Distribution (b) divided by c	0.047129 0.045627 0.045934 0.047827 0.044684 0.231201 0.046240 5,276,857. 290,242. 4,538.

	990-PF (2015) ALBERT G. & ELEANORE J. BARSH 81-6108076		Pa	ge 4
3.5	tWI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instruction	ns)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here	<u> </u>	3465	اشتد
	Date of ruling or determination letter: (attach copy of letter if necessary – see instrs)			
	Domestic foundations that meet the section 4940(e) requirements in Part V,		4,53	<u>38.</u>
_	check here. ► X and enter 1% of Part I, line 27b All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)	. S		
_				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			n
3	Add lines 1 and 2		4,53	18.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-).			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		4,53	38.
6	Credits/Payments	¥ .	1 &c. (1)	
а	2015 estimated tax pmts and 2014 overpayment credited to 2015 6a 7, 980.	. , ,	· 4	.2. 8
	Exempt foreign organizations — tax withheld at source	χ,		
	Tax paid with application for extension of time to file (Form 8868)	ta Š		Ý Á
C	Backup withholding erroneously withheld 6 d			
7	Total credits and payments Add lines 6a through 6d 7		7,98	<u> 30.</u>
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			0.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		3,44	
11	Enter the amount of line 10 to be Credited to 2016 estimated tax			<u>0.</u>
Par	t VII-A Statements Regarding Activities	[395-3158]		
1 a	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?	1 a	Yes	No X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1 b		Х
	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	,		,
c	Did the foundation file Form 1120-POL for this year?	1 c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	? ** € 0		1317
	(1) On the foundation	-k** ^ }		. 1
	foundation managers \$ 0.	* *		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	82. X	X
	If 'Yes,' attach a detailed description of the activities	7.1	<u> </u>	*3**
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		<u>X</u>
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a		<u>X</u>
	of 'Yes,' has it filed a tax return on Form 990-T for this year?	4 b	N/Z	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
6	If 'Yes,' attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		ь.	
O	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		X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col (c), and Part XV	7	Х	
8 a	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	8 b	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			
	for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	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	10		v
BAA		10 orm 990-l	PF (20)	X
	•		·	•

BAA

charitable purposes?

the tax year beginning in 2015?

Form 990-PF (2015)

3 b

4 a

N/A

4a Did the foundation invest during the year any amount in a manner that would jeopardize its

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

Form 990-PF (2015) ALBERT' G. & 'ELEAN	ORE J. BARSH		81-610	08076 Page 6
Part VII-B Statements Regarding Activit		1 4720 May Be Reg		
5 a During the year did the foundation pay or incu				
(1) Carry on propaganda, or otherwise attem	-	n (section 4945(e))?	Yes X	No No
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	olic election (see section ation drive?	1 4955), or to carry	Yes X	No E
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes X	No 🌣 🦠
(4) Provide a grant to an organization other t in section 4945(d)(4)(A)? (see instructions	han a charıtable, etc, or s)	rganization described	Yes X	No 🎉 i
(5) Provide for any purpose other than religion educational purposes, or for the prevention	ous, charitable, scientific on of cruelty to children	c, literary, or or animals?	Yes X	No A
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the excep ding disaster assistance	tions	5b N/A
Organizations relying on a current notice rega	arding disaster assistand	ce check here	▶ □	SU NYA
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure response of 'Yes,' attach the statement required by Reg	isibility for the grant?	•	N/A Yes	No State of the st
6 a Did the foundation, during the year, receive a on a personal benefit contract?		• •	s ∏ Yes [X	No
b Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	iums, directly or indirec	tly, on a personal bene		6b X
7a At any time during the tax year, was the found				No
b If 'Yes,' did the foundation receive any proces				1/A 7b
Part VIII Information About Officers, Dand Contractors	irectors, Trustees,	Foundation Mana	gers, Highly Paid E	imployees,
1 List all officers, directors, trustees, foundation	on managers and their o	compensation (see ins	tructions).	·
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NANCY MURCHISON	COMMITTEE MM	10,026.	0.	0.
3111 ST. JOHNS DRIVE	8.00	·		
DALLAS, TX 75205-2937				
KAULI SPARKS	COMMITTEE MM	10,026.	0.	0.
5009 24TH	8.00			
LUBBOCK, TX 79407				
ANN FINLEY	COMMITTEE MM	10,027.	0.	0.
3005 54TH STREET	8.00	10,027.	"	0.
LUBBOCK, TX 79413	0.00			
PROSPERITY BANK	MDHCMCC	20 040		
	TRUSTEE	30,049.	0.	0.
1401 AVE Q	8.00			
LUBBOCK, TX 79401				
2 Compensation of five highest-paid employees (o	T		1	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		·-·		
			1	
		11881		
			·	

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

Form	990-PF (2015) ALBERT G. & ELEANORE J. BARSH	81-	6108076 Page 7
Ran	Information About Officers, Directors, Trustees, Foun and Contractors (continued)	dation Managers, Highly Pai	d Employees,
3	Five highest-paid independent contractors for professional services (see i		
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NON	E		
Total	number of others receiving over \$50,000 for professional services		<u> </u>
Part	X-A Summary of Direct Charitable Activities		
List the	e foundation's four largest direct charitable activities during the tax year. Include relevant statistic	al information such as the number of	
organiz	rations and other beneficiaries served, conferences convened, research papers produced, etc.	al illiorniadori such as the number of	Expenses
1	N/A		
2		.,	
2	**		
3			
		·	
4		·	
Rant	Summary of Program-Related Investments (see instru	ctions)	
Descr	ibe the two largest program-related investments made by the foundation during the	e tax year on lines 1 and 2	Amount
1			
	<u>N/A</u>	·	
2			
-	- -	·	
			
All of	ther program-related investments. See instructions		_
3			
		·	
Total	Add lines 1 through 3		<u> </u>
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6 Adjusted qualifying distributions. Subtract line 5 from line 4

RateX 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 6,284,353. 1 a **b** Average of monthly cash balances. 1 b 74,872. c Fair market value of all other assets (see instructions) 1 c 13,219. d Total (add lines 1a, b, and c) 1 d 6,372,444. e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1 e 0 2 Acquisition indebtedness applicable to line 1 assets 2 Subtract line 2 from line 1d 3 6,372 444. Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 95,587. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 5 6,276,857. Minimum investment return. Enter 5% of line 5 6 313,843. ||Part||XIIII|| Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations check here and do not complete this part.) Minimum investment return from Part X, line 6 1 313,843. 2a Tax on investment income for 2015 from Part VI, line 5 2 a 4,538 b Income tax for 2015 (This does not include the tax from Part VI) 2 b c Add lines 2a and 2b 20 4,538. 3 Distributable amount before adjustments Subtract line 2c from line 1 3 309,305. Recoveries of amounts treated as qualifying distributions 4 5 Add lines 3 and 4 309,305. 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 7 309,305 Part XII | Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1 a 316,542. b Program-related investments — total from Part IX-B 1 b 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 a Suitability test (prior IRS approval required) 3 a **b** Cash distribution test (attach the required schedule) 3 b Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 316,542 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 (see instructions) 5 4,538

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

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6

Part XIII Undistributed Income (see instructions)

		(a) Corpus Yea			Year	(b) Years prior to 2014			(c) 2014			(d) 2015						
1 Distributable amount for 2015 from Part XI, line 7		*	4	*	(*			Store	٠,	ight .	.•						~— 0 E
2 Undistributed income, if any, as of the end of 2015		*-	*		xỷ			-	- A ⁰	*				╁╌			9,3	<u>us.</u>
a Enter amount for 2014 only	>.	<i>į</i> .	á.					de.		<u> </u>		286	,477.			2000	A	۵
b Total for prior years 20 , 20 , 20	ļ		~,~				-2880-		0.	Ì		200	, = , , .	┢		-400		
3 Excess distributions carryover, if any, to 2015	w.				4	1	*	•	<u> </u>	_3*	Ø,	-	₩ <u>`</u> .	+			9%	
a From 2010	į				ş	, A				₩					j	, alik	,	
b From 2011	7			,	74		***	3	.#		₩"	7	š.	*	Ť	***	•	
c From 2012	_		4	2	1,4	Ø)			*	ģ.	eé.		4	Þ	Ġ.	-4		
d From 2013				Ĭ		•			*						**			
e From 2014	1	~% ~x	%		4	4		> }			*			ľ	*		` >	1,00
f Total of lines 3a through e	1				0.			á.	A		*	,,4	4,			>	} •	~: ^{A)} .
4 Qualifying distributions for 2015 from Part	9°	4.	7					**				*	f	Γ				
XII, line 4 ► \$ 316,542.	1	<i>#</i>	, 🎾	Ä.		Æ.	~~ <i></i>		48.	<u>`</u>		7.	<u> </u>			**	· P	\$
a Applied to 2014, but not more than line 2a	×.	- 41	Ž.			s#A	. rrisk	Ž.				286	<u>,477.</u>				Às.	4.
b Applied to undistributed income of prior year	s T	· #	% /								*	7	1			*	1	
(Election required – see instructions)	1 20%	10 2 May 1	<u>*</u>						0.		2	<i>P</i> ²	400 × ×	L		2/1		
 c Treated as distributions out of corpus (Election required — see instructions) 					0.	à	1	4				1,5				*	-Å,	
d Applied to 2015 distributable amount	. \	٨,	100	all e	mir.			% .	, a (r		•	,,	100			3	0,0	65.
e Remaining amount distributed out of corpus					0.			Spe	***	ÿ			5.	T				
5 Excess distributions carryover applied to 2015					0.	E 1.70	^96);	**	₩,		W.	\$. 3					0.
(If an amount appears in column (d), the same amount must be shown in column (a))	,	4	_ ,		***	Às.	Ja.	â.		* ***	\$7	A/A			Ž.	13		
.,,	7	- \$	** ·	•	* '	~				344	4.		*		7.584		. 1	V
6 Enter the net total of each column as		-790	3 🔊		٠	ž	1/9	🦠	× 1.30			. A	er Sk		4.	73.	· '	14
indicated below:				*			Me				ν.	atte			·	.30.	X.S.	
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5					0.	30 W/-	<u> </u>	<u>*</u>		200	**	<u> </u>	*	<u> </u>				- } `
b Prior years' undistributed income Subtract line 4b from line 2b	*	. 50	· É.	sàs					^	ή.		A.	. 🖎 🔻	ş.	ė	35	19	A.
c Enter the amount of prior years' undistributed	<u>ا</u>	•	*	- 40					0.	dit.				-		46.		- 7.
income for which a notice of deficiency has	1	1		>>	*					47%.	*	٠	**	4	1		***	* \$60
been issued, or on which the section 4942(a) tax has been previously assessed		A.	4	Su.	,				0.		`.	*		_	,		4	
· · · · ·									<u> </u>					┢				
d Subtract line 6c from line 6b. Taxable amount — see instructions	× ~			*					0.	•	帧			*	•	4		~
e Undistributed income for 2014. Subtract line 4a from	. 38.	*	War.	~		*		*26	<u> </u>					3		* 54		
line 2a Taxable amount — see instructions	"	, all a	*					**					0.					*
411 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5º^		&	4	100				*		*							
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1. This amount must be								\$			\$ -							
distributed in 2016	Ľ	*						*		Ľ.						27	9,2	40.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by					i													
section 170(b)(1)(F) or 4942(g)(3) (Election																		
may be required - see instructions)					0.									L				
8 Excess distributions carryover from 2010 not																		
applied on line 5 or line 7 (see instructions)	<u> </u>				0.									_				
9 Excess distributions carryover to 2016.																		
Subtract lines 7 and 8 from line 6a 10 Analysis of line 9					0.									-				
a Excess from 2011																		
b Excess from 2012	1																	
c Excess from 2013	1																	
d Excess from 2014	1																	
e Excess from 2015	┪																	
244	—									<u> </u>				_				

PartXIV Private Operating Founda			rt VII-A guestion	81-6108016	N/A
1 a If the foundation has received a ruling or dete					N/A
is effective for 2015, enter the date of the	ruling	•	_	•	
b Check box to indicate whether the founda		erating foundation		4942(j)(3) or	4942(J)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for	Tax year (a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
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)		<u> </u>			
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
${f c}$ '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)				į	
(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					1
(4) Gross investment income	<u> </u>				
Part XV Supplementary Information assets at any time during the	Complete this) ne year — see in	part only if the	e foundation had	\$5,000 or more	in
1 Information Regarding Foundation Mana a List any managers of the foundation who have close of any tax year (but only if they hav NONE	gers: re contributed more the	nan 2% of the total of	contributions received e section 507(d)(2))	by the foundation before	ore the
b List any managers of the foundation who own a partnership or other entity) of which the NANCY MURCHISON	10% or more of the foundation has a 1	stock of a corporati 0% or greater inte	on (or an equally large rest	portion of the owner	ship of
2 Information Regarding Contribution, Gra Check here X if the foundation only management in the foundation makes complete items 2a, b, c, and d.	akes contributions to	preselected charitat	ole organizations and o		
a The name, address, and telephone number of	r e-mail address of the	he person to whom	applications should be	addressed	
b The form in which applications should be	submitted and infor	mation and materi	als they should inclu	de	
c Any submission deadlines					
d Any restrictions or limitations on awards,	such as by geograp	hical areas, charit	able fields, kinds of i	nstitutions, or other	factors

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Page **11**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient	contribution	
a Paid during the year FIRST UNITED METHODIST CHURCH 1411 BROADWAY LUBBOCK TX 79401	NONE		EVERLIVING CHURCH TRUST	28,648.
TEXAS BOYS RANCH FOUNDATION 1001 MAIN STREET, STE 609 LUBBOCK TX 79401	NONE		GENERAL PURPOSES	28,648.
MEALS ON WHEELS 2304 34TH STREET LUBBOCK TX 79411	NONE		GENERAL PURPOSES	100,267.
SOUTH PLAINS FOOD BANK 4612 LOCUST AVE LUBBOCK TX 79404	NONE		GENERAL PURPOSES	100,267.
UNITED WAY OF LUBBOCK, INC. 1655 MAIN STREET LUBBOCK TX 79401	NONE		GENERAL PURPOSES	28,648.
Total			► 3a	286,478.
b Approved for future payment				

Form **990-PF** (2015)

Part XVI-A Analysis of Income-Producing Activities

Ente	r gross amounts unless otherwise indicated	Unrelated	business income	Excluded by s	ection 512, 513, or 514	(e)	
1	Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)	
ā	l						
t)			<u> </u>			
(:						
(l						
•				<u> </u>			
f		1					
	Fees and contracts from government agencies	\		 	_ 		
2	Membership dues and assessments			+			
3	Interest on savings and temporary cash investments			14	1,350.	 .	
4	Dividends and interest from securities	ļ		14	101,134.		
5	Net rental income or (loss) from real estate		4.				
	Debt-financed property					<u>, </u>	
t	Not debt-financed property						
6	Net rental income or (loss) from personal property						
7	Other investment income						
8	Gain or (loss) from sales of assets other than inventory					330,373.	
9	Net income or (loss) from special events						
10	Gross profit or (loss) from sales of inventory						
11	Other revenue	21.00				17. · X . 1 . · ·	
ā	ROYALTY INCOME			15	61,887.		
t							
(
(
•							
12	Subtotal Add columns (b), (d), and (e)				164,371.	330,373.	
	Total. Add line 12, columns (b), (d), and (e)		-		13	494,744.	
(See	worksheet in line 13 instructions to verify calculate	ions)					

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)										
N/A											

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

Did the organization directly or indirectly engage in any of the following with any other organization described in section 5010 of the Code (other than section 5010 (c)) organizations or in section 527. a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets b Other transactions (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets to a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or services or paid employees (7) Performance of services or services o										1.2	
(2) Other assets b Other transactions (1) Sales of assets from a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services when higher assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule: Column (b) should always show the fair market value of the goods, other assets, or services received (a) Line in (b) Amount model (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2 a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c) of in Code (other than section 501(c) of in Section 501(c) of the Code (other than section 501(c) of in Section 501(c) of the Code (other than section 501(c) of in Section 501(c) of the Code (other than section 501(c) of in Section 501(c) of the Code (other than section 501(c) of organization (c) Description of relationship N/A Under penalties of Propagalistin Section 501(c) of the Code (other than section 501(c) of organization of the peptine has any knowledge and belief, it is true. Sign Printflype penalties of Propagalistin Section 501(c) of the Code (other than section 501(c) of organization of which propage has any knowledge Printflype penalties of Printflype penalties of Printflype penalties solaries. It is true. Printflype penalties of Printflype penalties solaries. It is true. Printflype penalties solaries. Printflype penalties solaries. Printflype penalties solaries. Printflype penalties (a) Printflype penalties solaries. Printflype penalties solaries. Printflype penalties solaries. Printflype penalties (a) Printflype penalties (a) Printflype penalties (a) Printflype	d€	escribe	ed in section 501(c) of the Code (d	engage in any of other than section	the following win 501(c)(3) orga	th any othe nizations) o	er organization	on 527,		Yes No
(2) Other assets b Other transactions (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d lift the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair market value of the goods, other assets, or services preceived (3) Line no (9) Amount involved (C) Name of noncharitable exempt organization (3) Line no (9) Amount involved (C) Name of noncharitable exempt organization (3) Line no (9) Amount involved (1) Amount involved (1) Involved (1) Line no (1) Amount involved (1) Involved (1) Involved (1) Line no (1) Li	a Ti	ransfei	rs from the reporting	ng foundation to	o a noncharitable	exempt organiz	ation of				
b Other transactions (i) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Sharing of facilities, equipment, mailing lists, other assets, or paid employees (8) Performance of services or membership or fundraising solicitations (9) Library of the above is "Yes," complete the following schedule: (10) Library of the above is "Yes," complete the following schedule: (10) Library of the above is "Yes," complete the following schedule: (10) Library of the above is "Yes," complete the following schedule: (10) Library of the above is "Yes," complete the following schedule: (10) Library of the above is "Yes," complete the following schedule: (10) Library of the above is "Yes," complete the following schedule: (10) Library of the above is "Yes," complete the following schedule: (10) Library of the above is "Yes," complete the following schedule: (10) Library of the above is "Yes," complete the following schedule: (10) Library of the above is "Yes," complete the following schedule: (10) Library of the above is "Yes," complete the following schedule: (10) Library of the above is "Yes," complete the following schedule: (10) Library of the above is "Yes," complete the following schedule: (10) Library of the above is "Yes," complete the following schedule: (10) Library of the above is "Yes," complete the following schedule: (10) Library of the above is "Yes," and the above is a statement, and to the best of my knowledge and select, it is time. (11) Library of the above is "Yes," and the above is a statement, and to the best of my knowledge and select, it is time. (12) Library of the above is "Yes," and the above is an information of which probate has any knowledge and select, it is time. (13) Library of the above is "Yes," and the above is the ab	•	•								1 a (1)	X
(1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Exemplates (8) Performance of services or membership or fundraising solicitations (8) Loans or loan guarantees (9) Performance of services or membership or fundraising solicitations (10) Loans or facilities, equipment, melting lists, other assets, or paid employees (11) Logical organization (12) Logical organization (13) Sharing of facilities, equipment, show in column (14) the value of the goods, other assets, or services given by the reporting foundation if the foundation received lists than fair market value of the goods, other assets, or services received (13) Rental organization (14) Logical organization (14) Description of transfers, transactions, and sharing arrangements (14) Performance of services organization (15) Performance or more tax-exempt organizations (15) Description of transfers, transactions, and sharing arrangements (15) Amount microbial organization (15) Description of transfers, transactions, and sharing arrangements (16) Description of transfers, transactions, and sharing arrangements (17) Amount microbial organization (17) Description or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No bif Yes, complete the following schedule Yes No bif Yes, complete the following schedule Yes No bif Yes, complete the following schedule Yes Ye	•	•								<u> </u>	X
(2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets or paid employees 4 If the answer to any of the above is "Yes," complete the following schedule: Column (b) stoud always show the fair market value of the opods, other assets or services given by the rejecting followation of the the thorous other assets, or services given by the rejecting followation of the the thorous other assets, or services given by the rejecting followation of the the thorous of the above is services (see other assets). Or services (see other assets) are services received use in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received use in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received using a respective or seemed as the process of the assets or services received using a rangement or section of the assets or services received using a rangement or section of the assets or section 501(c) of the Code (other than section 501(c)(3)) or in section 52/7 (a) Name of organization (b) Type of organization (c) Description of relationship (a) Name of organization (b) Type of organization (c) Description of relationship (a) Name of organization (b) Type of organization (c) Description of relationship (d) Description of relationship (e) Type of organization (f) Description of relationship (g) Type of organization (h) T										~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	المشتشنة استسا
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Sign Here Under penalties of Constitution of the best of my knowledge and belief, it is true, correct, and complete been shown in page (other last easily er) is based on all information of which preparer has any knowledge By Wather States and to the best of my knowledge and belief, it is true, correct, and complete been shown in page (other last easily er) is based on all information of which preparer has any knowledge By Wather States this return with the preparer shown belowed some preparer shown belowed and belief, it is true, correct, and complete been shown in the preparer shown belowed and belief, it is true, correct, and complete been shown belowed by the life of the best of my knowledge and belief, it is true, correct, and complete been shown belowed by the life of the best of my knowledge and belief, it is true, correct, and complete been shown below that the preparer shown below (see instructions)? Title Print/Type preparer's name Preparer's signature Preparer's name Preparer's name Preparer's name Preparer's name Preparer's name Preparer's signature Preparer's signature Preparer's name Preparer's signature Preparer's name Pre					(b) Type	of organization		(c) Description	of relationship	
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Signature of office Conservations 2. Title Print/Type preparer's name RICK MARTIN Print/Type Preparer's signature Preparer's sig			By ba	ixanti	untt	12/21/11	▶ \/	DITE	LAFE	May the lithis retur	n with the
Print/Type preparer's name RICK MARTIN Preparer's signature Prep		Siona	ture of offic Vice Pr	esident & T	rust Officer	Data	e V	17-111	LEST 01 11	(see insti	(uctions)?
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2015 CLIENT 13080	FEDERAL STATEMENTS ALBERT G. & ELEANORE J. BARSH ENDOWMENT TRUST	PAGE 1
2/26/16	ENDOWNENT TROST	10 39AN
STATEMENT 1 FORM 990-PF, PART I, LINE 11 OTHER INCOME		
		(C) DJUSTED T INCOME
ROYALTY INCOME	TOTAL \$ 61,887. \$ 61,887. \$ \$	0.
STATEMENT 2 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		
RBMS, LLP	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 2,250. \$ 2,250. \$ TOTAL \$ 2,250. \$ 2,250. \$ \$ \$ 2,250. \$ \$ \$ \$ 2,250. \$	(D) CHARITABLE PURPOSES 0.
STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES		
ADVALOREM TAXES FOREIGN TAXES SEVERENCE TAXES STATE WITHHOLDING	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 5,456. \$ 5,456. 1,232. 1,232. 1,827. 1,827. 21. 21. TOTAL \$ 8,536. \$ 8,536. \$ 0. \$	(D) CHARITABLE PURPOSES 0.
STATEMENT 4 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES		
MISC. OIL & GAS EXPENSES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 63. \$ 63. \$ 63. \$ 0. \$	(D) CHARITABLE PURPOSES 0.

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2015 PAGE 2 **FEDERAL STATEMENTS ALBERT G. & ELEANORE J. BARSH CLIENT 13080 ENDOWMENT TRUST** 81-6108076 2/26/16 10 39AM **STATEMENT 5** FORM 990-PF, PART II, LINE 13 INVESTMENTS - OTHER VALUATION BOOK FAIR MARKET VALUE METHOD VALUE OTHER INVESTMENTS 132,193. 6,080,970. MINERAL INTERESTS COST 68. \$ 5,567,985. MUTUAL FUNDS COST TOTAL \$ 5,568,053. \$ 6,213,163. **STATEMENT 6** FORM 990-PF, PART III, LINE 3 OTHER INCREASES 3<u>01.</u> ADJ FOR 2014 ITEMS TOTAL \$ 301. **STATEMENT 7** FORM 990-PF, PART III, LINE 5 OTHER DECREASES 7,980. 4,760. 2014 FORM 990-PF INCOME TAX ADJ FOR 2016 ITEMS TOTAL \$ 12,740.