Department of the Treasury

2949135700704 1710 Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

► Do not enter social security numbers on this form as it may be made public.

2016

		Jilli 330-17 aliu 10 Separate			en to Public inspection
For ca	lendar year 2016 or tax year beginning 1	1/01 , 2016,	, and ending $10/$	31 , 2017	
TTDE	A FOUNDATION		[A	Employer identification nu 75-1862950	mber C
	A FOUNDATION BUCHANAN		l e		tructions)
	ITA FALLS, TX 76308		•	(940) 691-60	
	2111 2111110, 111 ,0000				
			0	If exemption application is	pending, check here
G Ch	eck all that apply Initial return	Initial return of a form	mer public charity	1 Foreign organizations, che	ck here
	Final return	Amended return	-		
	Address change	Name change		2 Foreign organizations mee here and attach computati	
H Ch		1(c)(3) exempt private f	oundation a 2	nere and attach computati	011
	Section 4947(a)(1) nonexempt charitable t	rust Other taxable r	private foundation		
		counting method X C	ash Accrual	under section 507(b)(1)(A), check here
(fro	m Part II, column (c), line 16)	Other (specify)	/ /	If the foundation is in a 60)-month termination —
► \$	3 279,432. (Part I,	column (d) must be or	r cash basis)	under section 507(b)(1)(B), check here 🕒
Part	Analysis of Revenue and	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
	Expenses (The total of amounts in	expenses per books	income	income	for charitable
	columns (b), (c), and (d) may not neces- sarily equal the amounts in column (a)				purposes
	(see instructions))				(cash basis only)
	1 Contributions, gifts grants, etc., received (attach schedule)	10,500.	. *`		
	2 Check ► if the foundation is not required to attach Sch. B	* ***			` ` `
	3				
	3 Interest on savings and temporary cash investments 4 Dividends and interest from securities				amaiphan tanan
	5 a Gross rents	ļ			
	b Net rental income or (loss)	N	\		ļ
р	or (loss) 6 a Net gain or (loss) from sale of assets not on line 10	<u>-</u>			
R E V	b Gross sales price for all		<u></u>		
V_	assets on line 6a 7 Capital gain net income (from Part IV, line 2)		<u> </u>	- 	
Ě N U	8 Net short-term capital gain		. %		<u> </u>
ü	9 Income modifications		· · · · · · · · · · · · · · · · · · ·	``	······································
E	10a Gross sales less F. C. IVED			S :	
ż	allowances	By Comment	· · · · · · · · · · · · · · · · · · ·		
	b Less Cost of the goods sold (A)	81.			
	C Gross profit or (loss) (attach schedule)	d)	~		
	11 Other income (attach schedule)	E			:
	I OGDEN IIT				
	12 Total. Add lines i through 11.	10,500.	0	0.	
	13 Compensation of officers, directors, trustees, etc	0.	<u> </u>		
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits 16a Legal fees (attach schedule)			-	
A D	b Accounting fees (attach sch) SEE ST 1	1 150			1 150
D M	C Other professional fees (attach sch)	1,150.		· 	1,150.
0 1	17 Interest	 			
O I S T R A T T	18 Taxes (attach schedule)(see instrs) SEE STM 2	4,683.	1 063	, — — — — —	
R R A A T T	19 Depreciation (attach	4,003.	4,863	2:	<u></u>
ĨÎ	schedule) and depletion				
N V	20 Occupancy				
_	21 Travel, conferences, and meetings	1,550.			1,550.
A E N X D P	22 Printing and publications				
D P	23 Other expenses (attach schedule) SEE STATEMENT 3	2 212	1 200	,	1 000
E N S	SEE STATEMENT 3	2,212.	1,209	'`	1,003.
S E S	expenses. Add lines 13 through 23	9,595.	6,072		3,703.
J	25 Contributions, gifts, grants paid PART XV		2 3 3 2	3 1	1,579.
	26 Total expenses and disbursements.				1
	Add lines 24 and 25	11,174.	6,072	0.	5,282.
	27 Subtract line 26 from line 12:	1	3.17. 17. 3.1	Mario Ma	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
	a Excess of revenue over expenses and disbursements	-674.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	b Net investment income (if negative, enter -0-)	0/4.	0		
	C Adjusted net income (if negative, enter -0-)		LANGE ACTUALITY	0	William William

F##		Deleman Chanta	Attached schedules and amounts in the description	Beginning of year	Ena	or year
r art	!!	Balance Sheets	column should be for end-of year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest		3,506.	2,832	
Į	2		ary cash investments	J. 3,300.	2,002	1
ŀ		Accounts receivable				
		Less allowance for			:	
	4	Pledges receivable				
		Less allowance for	doubtful accounts •			
	5	Grants receivable		 		
	6	Receivables due from offic	cers, directors, trustees, and other ch schedule) (see instructions)			
	-	Other notes and loans rec		X 25 17		
Α	7	Less allowance for		-		
S		Inventories for sale				
A S E T	8					
	9	Prepaid expenses a	•			
S	}	obligations (attach s				
		Investments — corporate	,		<u> </u>	
	l	: Investments — corporate		· · · · · · · · · · · · · · · · · · ·		
	11	Investments – land, equipment basis	buildings, and			
		Less accumulated depred (attach schedule)	ciation •			
	12	Investments mort	gage loans			
	13	Investments - other	r (attach schedule)			
	14	Land, buildings, and	d equipment basis ►3,616.		*	
		Less accumulated deprec (attach schedule)	SEE STMT 4 >	3,616.	3,616	. 276,600.
		Other assets (descri	be ► completed by all filers—)		
•		see the instructions	Also, see page 1, item I)	7,122.	6,448	. 279,432.
Ŀ	17	Accounts payable a	nd accrued expenses			
Å.	18	Grants payable				
B	19	Deferred revenue				
Ļ	20	·	ctors, trustees, & other disqualified persons		! 	
ļ	21	• -	s payable (attach schedule)		<u> </u>	
Ė	22	Other liabilities (des	scribe► SEE STATEMENT 5	1,037.	1,037	<u>-</u> 1
S	23	Total liabilities (add		1,037.	1,037	
		Foundations that fo and complete lines	llow SFAS 117, check here 24 through 26 and lines 30 and 31.			
ΝF	24	Unrestricted		}		
Ë U T N	25	Temporarily restrict	ed			
D	1	Permanently restric				
A B S A E L A		Foundations that dand complete lines	o not follow SFAS 117, check here ►X 27 through 31.			
E L T A	27	Capital stock, trust	principal, or current funds			
SŅ	28	Paid-in or capital surplus	s, or land, bldg., and equipment fund] \ \ . · `
O E	29	Retained earnings, accum	nulated income, endowment, or other funds	6,085.	5,411	J 3. 3. 3. 3. 3
ŔŠ	30		fund balances(see instructions)	6,085.	5,411	1 11 11 11 11 11
	31	Total liabilities and (see instructions)	net assets/fund balances	7,122.	6,448	
Dar	• ### I	<u> </u>	nges in Net Assets or Fund Balan		0,440	·
						
1	end-	I net assets or fund t of-year figure reporte	palances at beginning of year– Part II, coll ed on prior year's return)	umn (a), line 30 (must ag	gree with	6,085.
2	Ente	er amount from Part I	, line 27a		1	
3	Other	increases not included in I	ine 2 (itemize)			
4	Add	lines 1, 2, and 3				5,411.
5	Decre	ases not included in line 2	(Itemize)			i
_ 6	Tota	I net assets or fund b	palances at end of year (line 4 minus line s	5)- Part II, column (b), Ii	ne 30	5,411.

	nouse; or common stock, 200 shares	MI C Company)	w acquired Purchase Donation	(C) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a N/A					
b					
С	· · · · · · · · · · · · · · · · · · ·				
e					L
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	(loss) unus (g)
<u>a</u>					
b					
<u>c</u>					
<u>d</u>					
<u>e</u>		10/01/60			
	wing gain in column (h) and owned b	<u></u>		(I) Gains (Col gain minus col (k), b	
(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		nan -0-) or Losses (fr	
а					······································
<u>b</u>					
С					
<u>d</u>				,	
е					
2 Capital gain net income or (ne	et capital loss). If gain, also	enter in Part I, line 7 er -0- in Part I, line 7	2	:	
Net short-term capital gain or	(loss) as defined in sections 1222(5)	and (6):			
	ne 8, column (c) (see instructions) If	(loss), enter -0-			
ın Part I, Iine 8		<u> </u>	3		
section 4940(d)(2) applies leave	this part blank	4940(a) tax on net investment	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
as the foundation liable for the se	ection 4942 tax on the distributable a	mount of any year in the base p	·	Yes	X No
as the foundation liable for the se Yes,' the foundation does not qu	ection 4942 tax on the distributable a alify under section 4940(e) Do not c	mount of any year in the base pomplete this part	eriod?	Yes	X No
as the foundation liable for the se Yes,' the foundation does not qui 1 Enter the appropriate amount	ection 4942 tax on the distributable a alify under section 4940(e) Do not c in each column for each year; see t	mount of any year in the base pomplete this part ne instructions before making a	eriod?	Yes	X No
as the foundation liable for the se Yes,' the foundation does not qu	ection 4942 tax on the distributable a alify under section 4940(e) Do not c	mount of any year in the base pomplete this part	eriod?	Yes	n ratio
the foundation liable for the se Yes,' the foundation does not qu Enter the appropriate amount (a) Base period years Calendar year (or tax year	ection 4942 tax on the distributable a alify under section 4940(e). Do not content each column for each year; see to (b)	mount of any year in the base pomplete this part he instructions before making an (c) Net value of	eriod? ny entrie	Yes (d) Distribution	ratio by col (c))
as the foundation liable for the set Yes,' the foundation does not quit Enter the appropriate amount Base period years Calendar year (or tax year beginning in)	ection 4942 tax on the distributable a alify under section 4940(e). Do not content to the each column for each year; see to the each qualifying distributions. 3,128.	mount of any year in the base pomplete this part ne instructions before making an (c) Net value of noncharitable-use assets	eriod? ny entrie	Yes (d) Distribution	ratio (c)) 0.0113
s the foundation liable for the se Yes,' the foundation does not qui Enter the appropriate amount Base period years Calendar year (or tax year beginning in) 2015	ection 4942 tax on the distributable a alify under section 4940(e). Do not connect each column for each year; see to (b). Adjusted qualifying distributions 3,128. 3,808.	mount of any year in the base pomplete this part the instructions before making an (c) Net value of noncharitable-use assets 275,79	eriod? ny entrie 4.	Yes (d) Distribution	0.0113 0.0138
the foundation liable for the se Yes,' the foundation does not qual Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2015 2014	ection 4942 tax on the distributable a alify under section 4940(e). Do not content each column for each year; see to (b). Adjusted qualifying distributions 3,128. 3,808. 4,191.	mount of any year in the base promplete this part ne instructions before making an (c) Net value of noncharitable-use assets 275,79 274,66	eriod? ny entrie 4. 2. 3.	Yes (d) Distribution	0.0113 0.0138 0.0153
the foundation liable for the se Yes,' the foundation does not qualified the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2015 2014 2013	ection 4942 tax on the distributable a alify under section 4940(e). Do not connect each column for each year; see to (b). Adjusted qualifying distributions 3,128. 3,808.	mount of any year in the base pomplete this part the instructions before making an (c) Net value of noncharitable-use assets 275,79	eriod? Ny entrie 4. 2. 3.	Yes (d) Distribution	0.0113 0.0138 0.0153 0.0176
as the foundation liable for the serves, the foundation does not quite a label of the serves, the foundation does not quite a label of the serves of the ser	ection 4942 tax on the distributable a alify under section 4940(e). Do not content each column for each year; see to (b). Adjusted qualifying distributions 3,128. 3,808. 4,191. 4,879.	mount of any year in the base promplete this part the instructions before making an (c) Net value of noncharitable-use assets 275,79 274,66 273,64	eriod? Ny entrie 4. 2. 3.	Yes (d) Distribution	0.0113 0.0138 0.0153 0.0176 0.0200
as the foundation liable for the set Yes,' the foundation does not quit lenter the appropriate amount Base period years Calendar year (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d)	ection 4942 tax on the distributable a alify under section 4940(e). Do not con each column for each year; see to (b). Adjusted qualifying distributions. 3,128. 3,808. 4,191. 4,879. 5,556.	mount of any year in the base promplete this part ne instructions before making an (c) Net value of noncharitable-use assets 275,79 274,66 273,64 276,93	4. 2. 3. 1. 9.	Yes (d) Distribution	0.0113 0.0138 0.0153 0.0176 0.0200
as the foundation liable for the set Yes,' the foundation does not quit I Enter the appropriate amount Base period years Calendar year (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d) Average distribution ratio for the set Yes,' the foundation in the set Yes,' the foundation liable for the Set Yes,' the set	ection 4942 tax on the distributable a alify under section 4940(e). Do not content each column for each year; see to (b). Adjusted qualifying distributions 3,128. 3,808. 4,191. 4,879.	mount of any year in the base promplete this part ne instructions before making an (c) Net value of noncharitable-use assets 275, 79 274, 66 273, 64 276, 93 276, 61	4. 2. 3. 1. 9.	Yes (d) Distribution	0.0113 0.0138 0.0153 0.0176 0.0200
as the foundation liable for the set Yes,' the foundation does not quite a liable for the set Yes,' the foundation does not quite a liable for the set Yes,' the foundation does not quite a liable for the set Yes,' the foundation does not quite a liable for the set Yes,' the foundation of the foundat	ection 4942 tax on the distributable a alify under section 4940(e). Do not content in each column for each year; see to the distributions. Adjusted qualifying distributions	mount of any year in the base promplete this part ne instructions before making an (c) Net value of noncharitable-use assets 275,79 274,66 273,64 276,93 276,61	eriod? 4. 2. 3. 1. 9.	Yes (d) Distribution	0.0113 0.0138 0.0153 0.0176 0.0200 0.0782
as the foundation liable for the set Yes,' the foundation does not quit 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of nonchain	Adjusted qualifying distributions 3,128. 3,808. 4,191. 4,879. 5,556.	mount of any year in the base promplete this part ne instructions before making an (c) Net value of noncharitable-use assets 275,79 274,66 273,64 276,93 276,61	eriod? 1. 9. 2 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3	Yes (d) Distribution	0.0113 0.0138 0.0153 0.0176 0.0200 0.0782 0.0156 275,50
as the foundation liable for the set Yes,' the foundation does not quit 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2015 2014 2013 2012 2011 2 Total of line 1, column (d) Average distribution ratio for number of years the foundation 4 Enter the net value of noncharms Multiply line 4 by line 3	Adjusted qualifying distributions 3,128. 3,808. 4,191. 4,879. 5,556.	mount of any year in the base promplete this part ne instructions before making an (c) Net value of noncharitable-use assets 275,79 274,66 273,64 276,93 276,61	eriod? 4. 2. 3. 1. 9.	Yes (d) Distribution	ratio by col (c))
as the foundation liable for the set Yes,' the foundation does not quite a like the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2015 2014 2013 2012 2011 2 Total of line 1, column (d) Average distribution ratio for number of years the foundation 4 Enter the net value of nonchards 5 Multiply line 4 by line 3 6 Enter 1% of net investment in	Adjusted qualifying distributions 3,128. 3,808. 4,191. 4,879. 5,556.	mount of any year in the base promplete this part ne instructions before making an (c) Net value of noncharitable-use assets 275,79 274,66 273,64 276,93 276,61	4. 2. 3. 1. 9. 2	Yes (d) Distribution	0.0113 0.0138 0.0153 0.0176 0.0200 0.0782 0.0156 275,50
Yes,' the foundation does not quite 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2015 2014 2013 2012 2011 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation. 4 Enter the net value of noncharm. 5 Multiply line 4 by line 3 6 Enter 1% of net investment in	ection 4942 tax on the distributable a alify under section 4940(e). Do not content in each column for each year; see to the Adjusted qualifying distributions. 3,128. 3,808. 4,191. 4,879. 5,556. The 5-year base period—divide the too has been in existence if less than arritable-use assets for 2016 from Parancome (1% of Part I, line 27b)	mount of any year in the base promplete this part ne instructions before making an (c) Net value of noncharitable-use assets 275,79 274,66 273,64 276,93 276,61	4. 2. 3. 1. 9. 2 3 4 5 6	Yes (d) Distribution	0.0113 0.0138 0.0153 0.0176 0.0200 0.0782 0.0156 275,50

	990-PF (2016) LIBRA FOUNDATION		<u>5-1862</u>		Page 4	4
	Excise Tax Based on Investment Income (Section 4940(a), 4940(l	b), 4940(e), or 4948– s	ee instru	ctions)		_
1 a	Exempt operating foundations described in section 4940(d)(2), check here	on line 1		r . 1 * * * * * * * * * * * * * * * * * *	· (4	
l	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,	<u> </u>	. 1		0.	<u> </u>
	check here X 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 1	12, col (b)	1	i	1 8 .8	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable					
	foundations only Others enter -0-)		2		0.	_
_	Add lines 1 and 2		3	<u> </u>	0.	_
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations	•	<u> </u>		0.	_
	Tax based on investment incomeSubtract line 4 from line 3. If zero or less, enter -0)-	5		<u> </u>	<u>.</u>
	Credits/Payments	. 1				
	Later to the state of the state	a	\. `1	\ \ \		
	- · · · · · · · · · · · · · · · · · · ·	b		i , 💥		
		С				
		<u>d</u>	`			:
	Total credits and payments Add lines 6a through 6d		7		0.	<u>, </u>
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220	is attached	8	ļ		_
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	<u> </u>	0.	<u>,</u>
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter theamount overpaid	1 54 11	10	<u></u>		_
_	Enter the amount of line 10 to be Credited to 2017 estimated tax	Refunded	► 11	L		_
FAFI	VIII-A Statements Regarding Activities				N. I.	_
1 a	During the tax year, did the foundation attempt to influence any national, state, or lo participate or intervene in any political campaign?	ocal legislation or did it		1 a	Yes No	_
b	Did it spend more than \$100 during the year (either directly or indirectly) for political (see Instructions for the definition)?	purposes		1 b	X	•••
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and co or distributed by the foundation in connection with the activities	opies of any materials	publishe	d		
d e 1	Did the foundation file Form 1120-POL for this year? Enter the amount (if any) of tax on political expenditures (section 4955) imposed dur (1) On the foundation	ers ►\$ expenditure tax imposi	ed on	0. 2		(1) (Section 1)
3	Has the foundation made any changes, not previously reported to the IRS, in its governments of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed	erning instrument, arti	cles	3	X	.\$ -
	Did the foundation have unrelated business gross income of \$1,000 or more during t			4 a		-
b	If 'Yes,' has it filed a tax return on Form 990-T for this year?			4 b		_
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5	Х	_
	If 'Yes,' attach the statement required by General Instruction T					:
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satis	sfied either.				
•	● By language in the governing instrument, or					7
•	• By state legislation that effectively amends the governing instrument so that no ma with the state law remain in the governing instrument?	andatory directions tha	t conflict	6	X	3
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col (c	c), and Part XV		7	X	_
8 a	Enter the states to which the foundation reports or with which it is registered (see in	structions)				:
	TX					ž
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	ls the foundation claiming status as a private operating foundation within the meaning for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Pa	ng of section 4942(j)(3) art XIV) <i>3f 'Yes,' comple</i>	or 4942 ete Part 2	()(5) 9	X	
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach and addresses	a schedule listing their	r names	10	х	_
BAA					90-PF (2016)	5

Pal	*EVII-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	Yes	No X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address N/A			
14	The books are in care of ► MR. JOHN HIRSCHI Located at ► 3305 BUCHANAN WICHITA FALLS TX Telephone no. ► (94) ZIP + 4 ► 76308	0) _691	. <u>-</u> 600	,
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu oForm 1041 — Check here.	<u>N</u> /2	Ā	
	and enter the amount of tax-exempt interest received or accrued during the year			N/A
16	At any time during calendar year 2016, 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?	16	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country ►	0 L		:
Pa	t Ⅷ-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.	-imim	Yes	No
1 :	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?	D 1		:
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1: -		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes XN	1		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes XN	0		
	(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)?	o 🕌	******	2
	(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 XN	o		
I	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)?	11	o N	/A
	Organizations relying on a current notice regarding disaster assistance check here	3		
•	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 2016?	10		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section $4942(j)(3)$ or $4942(j)(5)$).			` : : :
i	a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?	o : ` · ·		
	If 'Yes,' list the years ▶ 20, 20, 20	i.		
1	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	3,000		/ 3
	all years listed, answer 'No' and attach statement— see instructions) c If the provisions of section 4942(a)(2) are being applied toany of the years listed in 2a, list the years. here.	21		/A
	► 20 , 20 , 20 , 20	No. 1		
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes XN	ļ.,		
ł	b If 'Yes,' did it have excess business holdings in 2016 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 beguest, or	: :		
	(3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016)	31	o N	/A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	48	3	X
ı	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 2016?	41		X
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Form 990-PF (2016) LIBRA FOUNDATION			75-18	62950 Page 6
Part VII-B Statements Regarding Activit	ies for Which Form	4720 May Be Req	uired (continued)	
5a During the year did the foundation pay or incu				
(1) Carry on propaganda, or otherwise attemption	ot to influence legislation	n (section 4945(e))?	Yes	No : ;
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	olic election (see section ation drive?	4955), or to carry	Yes X	No :
(3) Provide a grant to an individual for travel,	study, or other similar i	purposes?	Yes	No :
(4) Provide a grant to an organization other t in section 4945(d)(4)(A)? (see instruction	han a charıtable, etc., o s)	rganization described	Yes	No
(5) Provide for any purpose other than religion educational purposes, or for the prevention			Yes	No S
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 on a current notice regard	qualify under the excepting disaster assistance	otions e	5b N/A
Organizations relying on a current notice rega	arding disaster assistanc	e check here	▶ [
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex- sibility for the grant?	emption from the	N/A Yes	No
If 'Yes,' attach the statement required by Reg	ulations section 53 4945	5-5(d)		
6 a Did the foundation, during the year, receive a on a personal benefit contract?	ny funds, directly or indi	rectly, to pay premium	S Yes X]No
b Did the foundation, during the year, pay prem	nums, directly or indirect	tly, on a personal bene	fit contract?	6 b X
If 'Yes' to 6b, file Form 8870 7 a At any time during the tax year, was the foun	dation a narty to a prob	ihitad tav chaltar transs	action? Yes X	No .
b If 'Yes,' did the foundation receive any proces				N/A 7b
Part VIII Information About Officers, Dir	•			
and Contractors		.	.,,	
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
JOHN HIRSCHI	MANAGER/TRUS	0.	0.	0.
3305 BUCHANAN	0			
WICHITA FALLS, TX 76308				<u> </u>
2 Compensation of five highest-paid employe	es (ether then these ins	ludad on line 1 cae inc	tructions) If none on	tor 'NONE '
	T	idued on line + see ins	(d)Contributions to	IEI NONE.
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
				
				
Total number of other employees paid over \$50,00	Ö	· · · · · · · · · · · · · · · · · · ·	l	0

	and Contractors (continued)		•
3 F	ive highest-paid independent contractors for professional services (see instr	ructions). If none, enter 'NONE.'	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
Total r	number of others receiving over \$50,000 for professional services	•	0
Part	X-A Summary of Direct Charitable Activities		
List the organiza	foundation's four largest direct charitable activities during the tax year. Include relevant statistical in tions and other beneficiaries served, conferences convened, research papers produced, etc	formation such as the number of	Expenses
1	PROVIDED SHOES AND SOCKS FOR 41 CHILDREN FROM LOW	INCOME DAY CARE	
<u>(</u>	CENTERS IN WICHITA FALLS		
_		· · · · · · · · · · · · · · · · · · ·	1,029.
_	PROVIDE FUNDS TO THE TEXAS RENEWABLE ENERGY INDUS	TRIES ASSOCIATION TO _	
<u> </u>	AGGRESSIVELY PROMOTE THE USE OF RENEWABLE ENERGY		250
2 -	DROUTDED FUNDS TO THE NATIVE DIANT SOCIETY OF THE	AC TO DECEDUE AND	250.
	PROVIDED FUNDS TO THE NATIVE PLANT SOCIETY OF TEXPROMOTE NATIVE PLANTS OF TEXAS.	AS 10 PRESERVE AND	
=	TOMOTE MATIVE PLANTS OF TEAMS.		200.
4	PROVIDED FUNDS TO CHARITY WATCH TO FURTHER THE DI	SSEMINATION OF	200.
	KNOWLEDGE OF WORTH CHARLTBARLE CAUSES		
-			100.
	X-B Summary of Program-Related Investments (see instruction		
Descr	be 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 oth	ner program-related investments. See instructions.		
3	-		
· -			
-			
Total.	Add lines 1 through 3		0.
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Part X Minimum Investment Return (All domestic for see instructions.)	oundations mu	st complete this pa	rt. Foreigr	n foundations,
1 Fair market value of assets not used (or held for use) directly a Average monthly fair market value of securities	in carrying out ch	arıtable, etc., purposes:	1 a	
b Average of monthly cash balances			1 b	3,099.
c Fair market value of all other assets (see instructions).			1 c	276,600.
d Total (add lines 1a, b, and c)			1 d	279,699.
Reduction claimed for blockage or other factors reported on lii	nes 1a and			215,033.
1c (attach detailed explanation)	rios ra ana	1e	o <u>.</u>	
2 Acquisition indebtedness applicable to line 1 assets			2	0.
3 Subtract line 2 from line 1d			3	279,699.
4 Cash deemed held for charitable activities. Enter 1-1/2% of lir (for greater amount, see instructions)	ne 3		4	4,195.
5 Net value of noncharitable-use assetsSubtract line 4 from line	e 3 Enter here ar	d on Part V, line 4	5	275,504.
6 Minimum investment return Enter 5% of line 5		_	6	13,775.
Part XI Distributable Amount (see instructions) (See and certain foreign organizations check here		and (j)(5) private of the complete this part of the complete this part of the complete the compl		foundations
1 Minimum investment return from Part X, line 6			1	13,775.
2 a Tax on investment income for 2016 from Part VI, line 5		2 a		
b Income tax for 2016 (This does not include the tax from Part	VI)	2 b		
c Add lines 2a and 2b			2 c	
3 Distributable amount before adjustments. Subtract line 2c from	m line 1		3	<u>1</u> 3,775.
4 Recoveries of amounts treated as qualifying distributions			4	
5 Add lines 3 and 4			. 5	/ 13,775.
6 Deduction from distributable amount (see instructions)			6	
7 Distributable amountas adjusted Subtract line 6 from line 5	Enter here and or	Part XIII, line 1	7	/ 13,775.
Part XII Qualifying Distributions (see instructions)			7	
1 Amounts paid (including administrative expenses) to accomple a Expenses, contributions, gifts, etc — total from Part I, column	ish charitable, etc	, purposes:	1 a	5,282.
b Program-related investments – total from Part IX-B	(4), 20		1 b	5,202.
2 Amounts paid to acquire assets used (or held for use) directly	/ in carrying out ch	naritable, etc., purposes	J	
Amounts set aside for specific charitable projects that satisfy a Suitability test (prior IRS approval required)	, ,		3 a	
b Cash distribution test (attach the required schedule)			3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here a	and on Part V line	a & and Part Y III line A		5,282.
				3,202.
5 Foundations that qualify under section 4940(e) for the reduced Enter 1% of Part I, line 27b (see instructions)	d rate of tax on ne	t investment income	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4			6	5,282.
Note: The amount on line 6 will be used in Part V, column (b) qualifies for the section 4940(e) reduction of tax in those), in subsequent y se years	ears when calculating v	hether the f	oundation
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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				/13,775.
2 Undistributed income, if any, as of the end of 2016:			· · · · · · · · · · · · · · · · · · ·	× × ×
a Enter amount for 2015 only		* .	0.	
b Total for prior years 20, 20, 20		0.		
a From 2011		***	:	
b From 2012				
c From 2013				\$ \$
d From 2014	S) .			
e From 2015	: :	: }		
f Total of lines 3a through e	o. i	- :		
4 Qualifying distributions for 2016 from Part				
XII, line 4: ► \$ 5,282.				
a Applied to 2015, but not more than line 2a			ő.	
b Applied to undistributed income of prior years	×			
(Election required – see instructions)		0.		
c Treated as distributions out of corpus		· · · · · · · · · · · · · · · · · · ·		
(Election required – see instructions)	0.			<u> </u>
d Applied to 2016 distributable amount	. *		·· ·	5,282.
e Remaining amount distributed out of corpus	0.	<u> </u>		· · · · · · · · · · · · · · · · · · ·
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the	0.			<u>0,</u>
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	0.			
		<i>,</i>		
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed		i	.;;	.
income for which a notice of deficiency has been issued, or on which the section 4942(a)		,		
tax has been previously assessed	, ζ	0.	<u> </u>	
d Subtract line 6c from line 6b Taxable		_		
amount see instructions		0.		
Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount — see instructions				
Title 2a Taxable amount — See instructions			Ų.	<u>8 · 2 · 3</u>
f Undistributed income for 2016 Subtract lines		:	<u>:</u>	
4d and 5 from line 1. This amount must be distributed in 2017	* * * * * * * * * * * * * * * * * * *			8,493.
7 Amounts treated as distributions out of	,			0,455.
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election			,	
may be required — see instructions)	, 0.			:
8 Excess distributions carryover from 2011 not	i			
applied on line 5 or line 7 (see instructions)	· 0.			,,
9 Excess distributions carryover to 2017.	,			
Subtract lines 7 and 8 from line 6a 10 Analysis of line 9.	0.			
a Excess from 2012	Was a wind	the Shirt Wash	2 17 13	
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016		" The same programme		: Printle Miller
BAA		<u>, wy skaj</u>	r / finds	Form 990-PF (2016)

Form 990-PF (2016) LIBRA FOUNDATION				75-1862950	
Part XIV Private Operating Founda					N/A
1a If the foundation has received a ruling or is effective for 2016, enter the date of the	determination letter ruling	that it is a private	operating foundation	n, and the ruling	
b Check box to indicate whether the founda	3	erating foundation (described in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year	T	Prior 3 years		(e) Total
income from Part I or the minimum investment return from Part X for	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
each year listed					
b 85% of line 2a					
 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					
 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)	P				
(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	foundation had	\$5,000 or more	in
assets at any time during th		istructions.)			
1 Information Regarding Foundation Mana a List any managers of the foundation who		ore than 2% of the	total contributions r	aceived by the found	dation before the
close of any tax year (but only if they hav JOHN HIRSCHI	e contributed more	than \$5,000) (See	e section 507(d)(2))	beerved by the reark	aditori berore the
b List any managers of the foundation who a partnership or other entity) of which the	own 10% or more of	of the stock of a co	rporation (or an equ	ally large portion of	the ownership of
a partnership or other entity) of which the NONE	foundation has a 1	0% or greater inte	rest	•	,
2 Information Regarding Contribution, Gra	nt, Gift. Loan. Scho	olarship. etc Prog	rams:		
Check here X if the foundation only requests for funds If the foundation make	makes contributions	s to preselected ch	arıtable organızatıon:		
complete items 2a, b, c, and d. a The name, address, and telephone numb	er or e mail address	e of the person to	whom applications of	rould be addressed	
a The hame, address, and telephone humb	er or e-mail addres:	s of the person to v	мпотт аррпсацоть ы	louid be addressed	
b The form in which applications should be	submitted and info	rmation and materi	als they should inclu	de:	
c Any submission deadlines					
d Any restrictions or limitations on awards,	such as by geograp	phical areas, charit	able fields, kinds of i	nstitutions, or other	factors
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3	Grants and Contributions Paid During the	Year or Approved for Fut	ure Paymen	ıt	·
	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)	or substantial contributor	recipient	Contribution	
а	Paid during the year				
SEE	STATEMENT 6				
			ļ		
				\$	
		ļ			
	Total			► 3a	1,579.
b	Approved for future payment				
			1		
			1		
			İ		
			1		
	Total			► 3b	

Part	XVI-A Analysis of Income-Producing A	Activities				
	gross amounts unless otherwise indicated.		ed business income	Excluded	by section 512, 513, or 514	(0)
		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (See instructions.)
	Program service revenue:			code		(See instructions.)
a b						
c	***************************************					
ď						, .,
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
	Dividends and interest from securities.					
	Net rental income or (loss) from real estate		X :		. 2.2 🖑 ×	\. : ***
	Debt-financed property					
	Not debt-financed property					
	Net rental income or (loss) from personal property	<u> </u>			·-·	
	Other investment income					
	Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events	<u> </u>				
	Gross profit or (loss) from sales of inventory			 		
	Other revenue:			33	i.	, v v
a						*
b						
c						
ď						
e						··
12	Subtotal Add columns (b), (d), and (e)	: 7		%: À		
		t				
13	Total. Add line 12, columns (b), (d), and (e)	<u> </u>		LOT.J	13	0.
13 See v	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation	t ns)			•	0.
13 See v	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the	ns) Accompli	shment of Exempt	Purpo	ses	
13 See v	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the	ns) Accompli	shment of Exempt	Purpo	ses	
See v	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the No. Explain below how each activity for which indicaccomplishment of the foundation's exempting	ns) Accompli	shment of Exempt	Purpo	ses	
See v	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the	ns) Accompli	shment of Exempt	Purpo	ses	
See v	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the No. Explain below how each activity for which indicaccomplishment of the foundation's exempting	ns) Accompli	shment of Exempt	Purpo	ses	
See v	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the No. Explain below how each activity for which indicaccomplishment of the foundation's exempting	ns) Accompli	shment of Exempt	Purpo	ses	
See v	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the No. Explain below how each activity for which indicaccomplishment of the foundation's exempting	ns) Accompli	shment of Exempt	Purpo	ses	
See v	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the No. Explain below how each activity for which indicaccomplishment of the foundation's exempting	ns) Accompli	shment of Exempt	Purpo	ses	
See v	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the No. Explain below how each activity for which indicaccomplishment of the foundation's exempting	ns) Accompli	shment of Exempt	Purpo	ses	
13 See v	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the No. Explain below how each activity for which indicaccomplishment of the foundation's exempting	ns) Accompli	shment of Exempt	Purpo	ses	
See v	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the No. Explain below how each activity for which indicaccomplishment of the foundation's exempting	ns) Accompli	shment of Exempt	Purpo	ses	
See v	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the No. Explain below how each activity for which indicaccomplishment of the foundation's exempting	ns) Accompli	shment of Exempt	Purpo	ses	
See v	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the No. Explain below how each activity for which indicaccomplishment of the foundation's exempting	ns) Accompli	shment of Exempt	Purpo	ses	
See v	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the No. Explain below how each activity for which indicaccomplishment of the foundation's exempting	ns) Accompli	shment of Exempt	Purpo	ses	
See v	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the No. Explain below how each activity for which indicaccomplishment of the foundation's exempting	ns) Accompli	shment of Exempt	Purpo	ses	
See v	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the No. Explain below how each activity for which indicaccomplishment of the foundation's exempting	ns) Accompli	shment of Exempt	Purpo	ses	
See v	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the No. Explain below how each activity for which indicaccomplishment of the foundation's exempting	ns) Accompli	shment of Exempt	Purpo	ses	
See v	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the No. Explain below how each activity for which indicaccomplishment of the foundation's exempting	ns) Accompli	shment of Exempt	Purpo	ses	
See v	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the No. Explain below how each activity for which indicaccomplishment of the foundation's exempting	ns) Accompli	shment of Exempt	Purpo	ses	
See v	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the No. Explain below how each activity for which indicaccomplishment of the foundation's exempting	ns) Accompli	shment of Exempt	Purpo	ses	
See v	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the No. Explain below how each activity for which indicaccomplishment of the foundation's exempting	ns) Accompli	shment of Exempt	Purpo	ses	
See v	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the No. Explain below how each activity for which indicaccomplishment of the foundation's exempting	ns) Accompli	shment of Exempt	Purpo	ses	
See v	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the No. Explain below how each activity for which indicaccomplishment of the foundation's exempting	ns) Accompli	shment of Exempt	Purpo	ses	
See v	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the No. Explain below how each activity for which indicaccomplishment of the foundation's exempting	ns) Accompli	shment of Exempt	Purpo	ses	

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Form **990-PF** (2016)

orm 990-PF	(5016) FIRKY F	COUNDATION						15.	-186295	οU	_ Pa	ge 13
	Information Rega Exempt Organiz		ers To and T	ransacti	ons and	Relat	ionships W	ith Nonch	aritable			_
	<u></u>										Yes	No
1 Did the	organization directly ed in section 501(c) o	or indirectly eng	age in any of	the follows	ng with ar	ny othe	er organizatio	n 527	<u> </u>		1	
relating	to political organizat	ions?	A triair section	1 301(0)(3)	organizat	10113) C	n in section c	,			Ÿ.	
a Transfer	rs from the reporting	foundation to a	noncharitable	exempt or	rganızatıor	n of			ŀ		-	
(1) Cas	h								_	1 a (1)		<u>X</u>
	er assets									1 a (2)		X
	ansactions											100
• •	es of assets to a non	•	•							1 b (1)		<u>X</u>
` '	chases of assets fror tal of facilities, equip			anization					}	1 b (2) 1 b (3)		X
• •	nbursement arrange		133013							1 b (4)		X
` '	ns or loan guarantee									1 b (5)		_ <u>X</u>
(6) Perf	formance of services	or membership	or fundraising	solicitatio	ns				_	1 b (6)		X
c Sharing	of facilities, equipme	ent, mailing lists,	, other assets	, or paid e	mployees					1 c		X
allf the en	newer to any of the	shows is 'Voc.' as	malata tha fa	llowing ook	andula Ca	م ار سمور دار	المام باط ماسم	wa ahaw tha	for mark	ot valu	o of	
the good any tran	nswer to any of the a ds, other assets, or s nsaction or sharing a	services given by rrangement, sho	the reporting win column (d	foundation the script foundation (in the script for	n. If the fo	oundationds, o	on received l ther assets, o	ess than fair or services r	market v eceived	alue in	e oi	
(a) Line no	(b) Amount involved	(c) Name of n	oncharitable exen	npt organizati	on	(d) De	escription of tran	sfers, transaction	ons, and sha	rıng arrar	ngement	s
N/A												
		 										
		-										
												
												
												
							 .					
												
describe b If 'Yes,'	oundation directly or ed in section 501(c) of complete the following	of the Code (other ong schedule	er than section	n 501(c)(3)) or in sec	tax-ex ction 52	<u>2</u> 7? 	<u>-</u>		Yes	X	No
N/A	Name of organizati	on	(b) Type	e of organi	zation		(с) Description	or relation	onsnip		
N/A												
· · · · · · · · · · · · · · · · · · ·							· 					
												
correct,	enalties of perjury, I declare t and complete Declaration	that I have examined thi of preparer (other that	s return, including a n taxpayer) is bas	accompanying : ed on all infor	schedules and mation of whi	statemen ch prepa	its, and to the best rer has any knowl	of my knowledge ledge	and belief, it	rs true,		
Sign	^ / A	11 .	•						Γ	May the		
Here	John 1	tweek	<u>ٺ</u>	_[► MA	NAGER/TR	USTEE		this retur preparer (see inst	shown b	elow
Bugha	ture of officer or trustee			Date		Title					Yes	No
	Print/Type preparer's nar	me	Priparers	signature	1		ate // d/	Check	ıf PÎ	IN		
Paid	RANDY D. CAN	MP CPA	XAU	West!	(fly		11/28//	self-emplo	yed P	00422	2230	
Preparer		OORE, CAMP		P\$/ & PA	TTERS	N, L	LP	Firm's EIN	<u>75-171</u>	1639		
Use Only		400 11TH S		ι					40.4-1			
	1 W	ICHITA FAL	<u>LS, TX 76</u>	301				Phone no	(940)	767-	9256	

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is ab/ww.irs.gov/form990.

2016

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

OMB No 1545-0047

LIBRA FOUNDATION		75-1862950							
Organization type (check one)									
Filers of:	Section:								
Form 990 or 990-EZ	501(c)() (enter number) organization								
	4947(a)(1) nonexempt charitable trust not trea	4947(a)(1) nonexempt charitable trust not treated as a private foundation							
	527 political organization	527 political organization							
Form 990-PF	X 501(c)(3) exempt private foundation								
	4947(a)(1) nonexempt charitable trust treated								
	501(c)(3) taxable private foundation								
Check if your organization is covered by the	neGeneral Rule or a Special Rule.								
Note. Only a section 501(c)(7), (8), or (10)	organization can check boxes for both the General Ru	lle and a Special Rule. See instructions							
General Rule									
X For an organization filing Form 990, 99 property) from any one contributor Co	90-EZ, or 990-PF that received, during the year, contrib implete Parts I and II. See instructions for determining	utions totaling \$5,000 or more (in money or a contributor's total contributions							
Special Rules									
For an organization described in section under sections 509(a)(1) and 170(b)(1) received from any one contributor, dur Form 990, Part VIII, line 1h, or (ii) Form	on $501(c)(3)$ filing Form 990 or 990-EZ that met the $33-0(A)(v)$, that checked Schedule A (Form 990 or 990-EZ ing the year, total contributions of the greater of $1)$ \$5,0 m 990-EZ, line 1 Complete Parts I and II	1/3% support test of the regulations), Part II, line 13, 16a, or 16b, and that)00 or (2) 2% of the amount on (i)							
For an organization described in section during the year, total contributions of repurposes, or for the prevention of crue	on 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that more than \$1,000e <i>xclusively</i> for religious, charitable, sc elty to children or animals. Complete Parts I, II, and III.	received from any one contributor, iteratific, literary, or educational							
during the year, contributions exclusive \$1,000 If this box is checked, enter he charitable, etc., purpose Don't comple	on 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that ely for religious, charitable, etc., purposes, but no such ere the total contributions that were received during the ete any of the parts unless the General Rule applies to the aritable, etc., contributions totaling \$5,000 or more during	contributions totaled more than e year for anexclusively religious, his organization because							
990-PF), but it must answer 'No' on Part IV	I by the General Rule and/or the Special Rules doesn't V, line 2, of its Form 990, or check the box on line H of t the filing requirements of Schedule B (Form 990, 990-	ts Form 990-F7 or on its Form 990-PF							

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

	B (Form 990, 990-EZ, or 990-PF) (2016)	Page	1 of 1 of Part I
Name of org			er identification number
TIBKA	FOUNDATION	[/5-1	862950
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOHN HIRSCHI		Person X Payroll
	3305 BUCHANAN	\$ <u>10,000</u> .	/ ¹ <u>□</u>
	WICHITA FALLS, TX 76308		(Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	 	\$ 	Person Payroll Complete Part II for noncash contributions)
BAA	TEEA0702L 08/09/16	Schedule B (Form S	990, 990-EZ, or 990-PF) (2016)

BAA Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

(c) FMV (or estimate) (see instructions) (d)

Date received

(b)

Description of noncash property given

(a) No. from

Part I

1 to

of Part III

Employer identification number LIBRA FOUNDATION 75-1862950 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total ofexclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once. See instructions.) Use duplicate copies of Part III if additional space is needed. (b) Purpose of gift (a) No. from Part I (c) Use of gift (d) Description of how gift is held N/A (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) (c) Use of gift (d) Purpose of gift Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (b) Purpose of gift (d) Description of how gift is held (a) No. from (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

LIBRA FOUNDATION	7 5-18 629 50	
(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME \$ 1,150. TOTAL \$ 1,150. \$ 0. \$ 0.	(D) CHARITABLE PURPOSES \$ 1,150. \$ 1,150.	
(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 4,683. \$ 4,863. \$ 0.	(D) CHARITABLE PURPOSES \$ 0	
(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 1,000. 334. \$ 334. 875. 875. 3. TOTAL \$ 2,212. \$ 1,209. \$ 0.	(D) CHARITABLE PURPOSES \$ 1,000 3 \$ 1,003	
ACCUM. BOOK	FAIR MARKET	
\$ 3,616. \$ 3,616. \$	VALUE 276,600 276,600	
	(A) (B) NET ADJUSTED NET INCOME TOTAL \$\frac{(A)}{5} = 1,150.\$ \$ 0. \$ 0.\$ (A) (B) NET NET INCOME \$\frac{5}{1},150.\$ \$ 0. \$ 0.\$ EXPENSES INVESTMENT ADJUSTED NET INCOME PER BOOKS INCOME NET INCOME \$\frac{4}{683.} \frac{5}{4},683.\$ \$ 4,863.\$ \$ 0.\$ TOTAL \$\frac{4}{5} = 4,683.\$ \$ 4,863.\$ \$ 0.\$ EXPENSES INVESTMENT ADJUSTED NET INCOME \$\frac{4}{683.} \frac{5}{4},863.\$ \$ 0.\$ EXPENSES INVESTMENT ADJUSTED NET INCOME \$\frac{1}{340.} \frac{334}{875.} \frac{334}{	

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FEDERAL STATEMENTS

PAGE 2

LIBRA FOUNDATION

75-1862950

STATEMENT 5 FORM 990-PF, PART II, LINE 22 OTHER LIABILITIES

OTHER PAYABLE

1,037.

TOTAL \$ 1,037.

STATEMENT 6 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ALL PAYMENTS FOR THE BENEFIT OF UNDER- PRIVILEGED PERSONS, NONE RECEIVING MORE THAN \$1000, WF TX 76301	NONE	N/A	SHOES & SOCKS TO UNDERPRIVILEGED INDIVIDUALS	\$ 1,029.
NATIVE PLANT SOCIETY OF TEXAS 320 WEST SAN ANTONIO ST. FREDERICKSBURG TX 78624	NONE	PUBLIC	PROVIDE FUNDS TO PRESERVE AND PROMOTE THE NATIVE PLANTS OF TEXAS	200.
CHARITY WATCH PO BOX 578460 CHICAGO IL 60657	NONE	PC	PROVIDE FUNDS TO FURTHER THE DISSEMINATION OF KNOWLEDGE OF WORTHY CHARITABLE CAUSES	100.
TEXAS RENEWABLE ENERGY INDUSTRIES ASSOC. PO BOX 10023 AUSTIN TX 78766	NONE	PC	PROVIDE FUNDS TO AGGRESSIVELY PROMOTE THE USE OF RENEWABLE ENERGY	250.
			TOTAL	\$1,579.