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Form **990-PF**

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

OMB No 1545-0052

2009

Department of the Treasury Internal Revenue Service

For calendar year 2009, or tax year beginning

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

, 2009, and ending

_	Che	ck all th	at apply	Initial return	Initi	al Return o	of a former p	ublic charity	_		Fina	al return
				Amended ret	urn	<u> </u>	Address	change	Nar		change	· · · · · · · · · · · · · · · · · · ·
	Use th	ie								Α	Employer identification nur	nber
	IRS lab Otherwi		RSON FOU		7 C					Ļ	73-1508384	11
•	print	CII	SHING, C	LINWOOD AV	E					В	Telephone number (see the	instructions)
S	or type ee Spe	ŧ.	oniino, c	74025						С	918-225-0346 If exemption application is	nonding check here
	structi										1 Foreign organizations, chec	
Н	L CI	neck type	e of organiza	ation X Sec	tion 50	(c)(3) exe	mpt private f	foundation			2 Foreign organizations meet	
•	Ϊ.			nonexempt cha				private founda	ation	_	here and attach computation	on a
ī		ır market v	alue of all asse	ets at end of year	J Acc	ounting m	ethod X C	ash Acc	rual	Ε	If private foundation status under section 507(b)(1)(A)	was terminated . check here
	(fr	om Part II,	column (c), lin	•		Other (specif	··			F	If the foundation is in a 60	-month termination
	<u>►\$</u>	I		,006.	(Part I,	column (d	d) must be or	n cash basis)	1		under section 507(b)(1)(B)	, check here
٢	art I			evenue and total of amount	ic in		enue and	(b) Net inv		nt	(c) Adjusted net	(d) Disbursements
		colum	nns (b), (c),	and (d) mav not	neces-	expenses	s per books	ıncor	ne		ıncome	for charitable purposes
		sarıly (san t	equal the a the instruction	mounts in colum	ın (a)							(cash basis only)
_				grants, etc, received	(att sch)		40.				 	
9	-	2 Ck	► X if the f	foundn is not req to al	t Sch B		, ' 4 4					
ź			terest on sav sh investme	vings and tempo	rary		52.		_	52.	52.	
2 3				erest from securities			3,811.		3,81		3,811.	
6			oss rents						0,01			
5		b Net or (t rental income (loss)				e.*;				,	
	R E			n sale of assets not or			-18,763.					
	V	ass	oss sales price fo lets on line 6a		<u>, 461 .</u>		i			0.	· · · · · · · · · · · · · · · · · · ·	<u> </u>
	E N			come (from Part IV, Iir i capital qain	ne 2)					0.	296.	· · · · · · · · · · · · · · · · · · ·
	U		come modifi								250.	
	E	10 a Gro	oss sales less urns and	1								
		allo	owances s Cost of									
		goo	ods sold	\(\(\(\)								
	ĺ		oss profit/(loss) her income) (att sch) (attach schedule	9	<u></u>		<u> </u>				1
	Ì			(attaon oo roadi	,	j		<u> </u>			i	
_		12 To	tat. Add-line	s 1 through 11			-14,860.		3,86	53.	4,159.	
		13 cd	mbanisation of o	moe's directors, trust larges and wages	ees, etc	<u> </u>	0.					
		14 Oth	ier employeo sa	, employee bene	state							
			arrees (attagh	sampleyee again	:1115							
	A D M	b Acc	counting fees (a	s即使中) ottach sch) 数ee	St 1		1,500.				1,500.	
	i N	c/Oth	er vorot tees. (at									
F 4	}		Gest EIV	, U [_								
F	T R		es (attach schedule)		Stm 2	ļ	984.		1,59) 3.	984.	
1	Ŷ		preciation (a h) and deple				1,575.				1,575.	
	i Ā	20 Oc	cupancy									
	_			ences, and meet	ings							
1	X		inting and p	ublications es (attach schedi	ıle)							<u> </u>
٠	E	2.0 Ot		See Stateme			1,443.		1,14	10.	1,443.	
	S	24 To	tal operatin	g and administr	ative							
	š			d lines 13 throug s, grants paid Par			5,502. 14,385.		2,73	<u> 3.</u>	5,502.	14,385.
				s, grants paid Fall es and disburse r		 	14,303.	 				
_		Ad	ld lines 24 a	ind 25			19,887.		2,73	33.	5,502.	14,385.
				26 from line 12:								
		a Ex an	ccess of revo d disburser	enue over exper nents	1562		-34,747.				l	
		b Net	t investment inc	come (if negative, ente	er -0-)				1,13	30.		
		C Ad	justed net incon	ne (if negative, enter	-0-)		_				0.	

	113%	Balanca Chasta	Attached schedules and amounts in the description	Beginning of year	End o	f year
Part	11/2	Balance Sheets	column should be for end of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Çash — non-interes	t-bearing		22,585.	22,585.
	2	Savings and tempor	rary cash investments	49,993.	14,874.	14,874.
	3	Accounts receivable	· •			*
		Less allowance for	doubtful accounts			
	4	Pledges receivable	>			<u> </u>
			doubtful accounts ►			
	5	Grants receivable				
	6	Receivables due from offi	cers, directors, trustees, and other			
	7	Other notes and loans rec				
Α	′	Less. allowance for	` '	mula muse was a religion of all as		
A S E T	8	Inventories for sale				
Ē	9		and deferred charges			
T S	_	• •				
3		obligations (attach s		220 022	200 104	256 547
			stock (attach schedule) Statement 4	328,822.	308,184.	256,547.
	_	: Investments — corporate	, ,	· , 3:4% 40:	≯ ×.	\$36. 5. 4. 5
	11	Investments – land equipment basis	, buildings, and			
		Less accumulated depred (attach schedule)	ciation			
	12	Investments - mort	gage loans.			
	13	Investments - othe	r (attach schedule)			
	14	Land, buildings, and	equipment basis \blacktriangleright 61,415.		and the last on the last on the last of th	
		Less, accumulated depred (attach schedule)	See Stmt 5 14,111.	48,879.	47,304.	60,000.
	15		be ► See Statement 6)	2.	2.	
		Total assets (to be	completed by all filers – so, see page 1, item l)	427,696.	392,949.	354,006.
L	17	Accounts payable a	nd accrued expenses			54
Ι Δ	18	Grants payable				
A B	19	Deferred revenue				, ******
į.	20	Loans from officers, direct	ctors, trustees, & other disqualified persons			
ī	21	Mortgages and other note	es payable (attach schedule)			
T	22	Other liabilities (desc	ribe ►)			, ,
Ē S	Ì		17.11 1.00		0	, }*** "
<u> </u>	23		I lines 17 through 22)	0	0,	
		and complete lines	ollow SFAS 117, check here 24 through 26 and lines 30 and 31.			
Ņ F.	24	Unrestricted				
N F E U T N	25	Temporarily restrict	ed			
D	26	Permanently restric	ted			
A S B S A E T		Foundations that dand complete lines	o not follow SFAS 117, check here 🕨 🛚 🖽 27 through 31.			
ĔĹ	27	Capital stock trust	principal, or current funds			,
T A S N	28	•	s, or land, building, and equipment fund			
С	29	· ·	nulated income, endowment, or other funds	427,696.	392,949.	
O E R S	30	~ .	fund balances (see the instructions)	427,696.	392,949.	
	31		net assets/fund balances	427,696.	392,949.	, , , , , , , , , , , , , , , , , , ,
Part			nges in Net Assets or Fund Balanc			·
					aroo with	
I	end-	i net assets or fund b of-year figure reporte	palances at beginning of year – Part II, colu ed on prior year's return).	arini (a), iirie 30 (must a	gree with 1	427,696.
2		r amount from Part I	· · · · · · · · · · · · · · · · · · ·	•	2	-34,747.
3		increases not included in I			3	
4		lines 1, 2, and 3			4	392,949.
5		ases not included in line 2	(Itemize)		5	
			palances at end of year (line 4 minus line 5)	– Part II, column (b),		392,949.

Par	TIV Capital Gains and L	osses for lax on investmen					
	(a) List and describe 2-story brick warehous	e the kind(s) of property sold (e.g., r se; or common stock, 200 shares ML		(b) How acq P — Purch D — Donat	ase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a	MERRILL LYNCH 879-0	4021		P		Various	Various
b	MERRILL LYNCH 879-0	4021		P		Various	Various
	MERRILL LYNCH 879-0	4019		P		Various	Various
	MERRILL LYNCH 879-0			P		Various	Various
e	· · · · · · · · · · · · · · · · · · ·						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basing plus expense of sale			(h) Gain or (e) plus (f) m	
a	40,393.		50	,030.			-9,637.
b	125.						125.
	61,772.		71	,194.			-9,422.
	171.						171.
e	?						
	Complete only for assets show	ing gain in column (h) and owned by	the foundation on 12/31/69			(I) Gains (Colu	ımn (h)
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if an	(I) y	ga thar	ın minus column (k n -0-) o r Losses (fr), but not less
a	<u> </u>						-9,637.
b)				,. <u> </u>		125.
c	:						-9,422.
c	i						171.
е							
2	Capital gain net income or (net	capital loss) — If gain, also If (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7		2		-18,763.
3	Net short-term capital gain or (loss) as defined in sections 1222(5)	and (6).				· · · · · · · · · · · · · · · · · · ·
	· -		_	ľ			
	in Part I, line 8	e 8, column (c) (see the instructions)) II (loss), eriter -0-		3		296.
Par	t V Qualification Under	Section 4940(e) for Reduce	d Tax on Net Investme	nt Incor	ne		
	es,' the foundation does not quali	tion 4942 tax on the distributable an ify under section 4940(e) Do not co	mplete this part.	<u>, </u>		Yes	X No
_1	Enter the appropriate amount in	n each column for each year, see th	e instructions before making	any entri	es	·	
	(a) Base period years Calengar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncriantable-use assi	ະເ່ວ	(colui	(d) Distribution iiii (b) divided	
	2008	51,691.	381	,078.			by column (c))
	2007	12,700.					0.135644
	2006	05 044	212	,770.			
	2005	25,241.					0.135644
	2004	25,241. 26,364.	248	,770.			0.135644 0.046559
			248 211	,770. ,454.			0.135644 0.046559 0.101592
		26,364.	248 211	,770. ,454. ,684.			0.135644 0.046559 0.101592 0.124544
2	Total of line 1, column (d)	26,364.	248 211	,770. ,454. ,684.	2		0.135644 0.046559 0.101592 0.124544
2 3	Average distribution ratio for the	26,364.	248 211 202 otal on line 2 by 5, or by the	,770. ,454. ,684.	2 3		0.135644 0.046559 0.101592 0.124544 0.126519
_	Average distribution ratio for th number of years the foundation	26, 364. 25, 576.	248 211 202 otal on line 2 by 5, or by the 5 years	,770. ,454. ,684.			0.135644 0.046559 0.101592 0.124544 0.126519 0.534858
3	Average distribution ratio for th number of years the foundation	26, 364. 25, 576. e 5-year base period – divide the to has been in existence if less than 5	248 211 202 otal on line 2 by 5, or by the 5 years	,770. ,454. ,684.	3		0.135644 0.046559 0.101592 0.124544 0.126519 0.534858 0.106972
3 4 5	Average distribution ratio for the number of years the foundation. Enter the net value of noncharit. Multiply line 4 by line 3	26, 364. 25, 576. e 5-year base period — divide the to has been in existence if less than stable-use assets for 2009 from Part	248 211 202 otal on line 2 by 5, or by the 5 years	,770. ,454. ,684.	3 4 5		0.135644 0.046559 0.101592 0.124544 0.126519 0.534858 0.106972 327,465. 35,030.
3 4 5 6	Average distribution ratio for th number of years the foundation Enter the net value of noncharit Multiply line 4 by line 3 Enter 1% of net investment income	26, 364. 25, 576. e 5-year base period — divide the to has been in existence if less than stable-use assets for 2009 from Part	248 211 202 otal on line 2 by 5, or by the 5 years	,770. ,454. ,684.	3 4 5		0.135644 0.046559 0.101592 0.124544 0.126519 0.534858 0.106972 327,465. 35,030.
3 4 5 6 7	Average distribution ratio for th number of years the foundation Enter the net value of nonchard Multiply line 4 by line 3 Enter 1% of net investment income Add lines 5 and 6	26, 364. 25, 576. e 5-year base period – divide the to has been in existence if less than stable-use assets for 2009 from Part ome (1% of Part I, line 27b)	248 211 202 otal on line 2 by 5, or by the 5 years	,770. ,454. ,684.	3 4 5 6 7		0.135644 0.046559 0.101592 0.124544 0.126519 0.534858 0.106972 327,465. 35,030. 11. 35,041.
3 4 5 6	Average distribution ratio for th number of years the foundation Enter the net value of noncharit Multiply line 4 by line 3 Enter 1% of net investment incompleted the second of the	26, 364. 25, 576. e 5-year base period – divide the to has been in existence if less than stable-use assets for 2009 from Part ome (1% of Part I, line 27b)	248 211 202 Stal on line 2 by 5, or by the 5 years X, line 5	,770. ,454. ,684.	3 4 5 6 7 8	tax rate. See th	0.135644 0.046559 0.101592 0.124544 0.126519 0.534858 0.106972 327,465. 35,030. 11. 35,041. 14,385.

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	18 – see	the instruc	tions)		
1 a Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1	\neg $ $				
Date of ruling or determination letter: (attach copy of letter if necessary - see instr.)					
b Domestic foundations that meet the section 4940(e) requirements in Part V,	-	1			23.
check here ▶ ☐ and enter 1% of Part I, line 27b	1 1				
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)	_				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable					
foundations only Others enter -0-)		2			0.
3 Add lines 1 and 2		3			23.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter	r -0-)	4			0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5			23.
6 Credits/Payments					
a 2009 estimated tax pmts and 2008 overpayment credited to 2009					
b Exempt foreign organizations — tax withheld at source 6b					
c Tax paid with application for extension of time to file (Form 8868)					
d Backup withholding erroneously withheld					
7 Total credits and payments Add lines 6a through 6d		7			<u> 0 .</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	•	9			23.
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	•	10			
11 Enter the amount of line 10 to be Credited to 2010 estimated tax Refunded	•	11			
Part VII-A Statements Regarding Activities					г
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or participate or intervene in any political campaign?	dıd ıt		1 a	Yes	No X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?			 1 ь		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any major distributed by the foundation in connection with the activities	erials put	blished			
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.			<u>-</u> -		
(1) On the foundation \Rightarrow \$ 0. (2) On foundation managers \Rightarrow \$		0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax	mposed o	on			
foundation managers > \$ 0.			-		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
If 'Yes,' attach a detailed description of the activities					l
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes, and the similar instruments of the changes are similar instruments.	t, articles anges	:	 3		 X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	•		4a		Х
b If 'Yes,' has it filed a tax return on Form 990-T for this year?			4b	N	/A
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) satisfied either					ŀ
By language in the governing instrument, or					
	that	mfl.nt			
 By state legislation that effectively amends the governing instrument so that no mandatory direction with the state law remain in the governing instrument? 	is mar co	milict	6		Х
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV			7	X	ļ
8a Enter the states to which the foundation reports or with which it is registered (see the instructions) OK		· · · · · · · · · · · · · · · · · · ·			
 					
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 <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>			8 b	Х	
	201/21	4040(1)(5)			
9 Is the foundation claiming status as a private operating foundation within the meaning of section 494 for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,'	complete	+942(J)(5) Part XIV	9	····	Х
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing and addresses	ng their n	ames	10		X_

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Part VII-A Statements Regarding Activities Continued		_		
At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)		11		x
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? .		12		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exempt Website address ► N/A	ion application?	13	Х	
	ine no ► 918-2	25-0	346	~
Located at ► 821 SOUTH LINWOOD AVE, CUSHING, OK ZIP + 4				~
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check her	re	N/A	•	
and enter the amount of tax-exempt interest received or accrued during the year	<u>►</u> 15			N/A
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required				Γ
File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		-	Yes	No
1 a During the year did the foundation (either directly or indirectly):	□ ⊡			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No	Ì		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No			·
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No	-		[,
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes X No			
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	Yes X No			
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instruc	in ctions)?	1 b	· N	/À
Organizations relying on a current notice regarding disaster assistance check here	▶ □			
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted act that were not corrected before the first day of the tax year beginning in 2009?	s,	1 c		<u>x</u>
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	Yes X No			
If 'Yes' list the years ► 20, 20, 20				
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 49 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 494)	^2(a)(2) 2(a)(2) to	-	N	
all years listed, answer 'No' and attach statement — see the instructions)	a haza	2b	IN.	A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the year ▶ 20 , 20 , 20 , 20	s nere			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X No			
b If 'Yes,' did it have excess business holdings in 2009 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 approby the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, of (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 2009)	on ved r	3 b	- = - N	/A _
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X_
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of				
the tax year beginning in 2009?		4b		X
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Part VII-B Statements Regarding Activiti	es 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 attemp	ot to influence legislation	n (section 4945(e))?	Yes X] No
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section ation drive?	1 4955), or to carry	Yes X] No
(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 the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, oi 4940(d)(2)? (see instri	rganization described uctions)	Yes X] No
(5) Provide for any purpose other than religion educational purposes, or for the preventio	us, charitable, scientific n of cruelty to children	c, literary, or or animals?	Yes X] No
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	rding disaster assistand	ce check here .	▶ [
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure responsible. If 'Yes,' attach the statement required by Region 1.	sibility for the grant?		N/A Yes] No
6a Did the foundation, during the year, receive ar on a personal benefit contract?			tes [A	No -
b Did the foundation, during the year, pay premi 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 No
b If yes, did the foundation receive any proceed	s or have any net incor	ne attributable to the tra	ansaction?	76 N/A
Part VIII Information About Officers, D	irectors, Trustees,	Foundation Manag	gers, Highly Paid	Employees,
1 List all officers, directors, trustees, foundation	on managers and their	compensation (see inst	ructions).	
i Elst all officers, directors, tractors, francisco	(b) Title and average		(d) Contributions to	(e) Expense account,
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other allowances
DOUG CARSON	CHAIRMAN	0.	0.	0.
821 SOUTH LINWOOD AVENUE	0			
CUSHING, OK 74023	CECDEMANY			0.
JAYN CARSON	SECRETARY	0.	0.	0.
821 SOUTH LINWOOD AVENUE CUSHING, OK 74023	0			
COSHING, ON 74023	1			-
2 Compensation of five highest-paid employee				
(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			<u> </u>	
				ļ
Total number of other employees paid over \$50,000	3			Form 990-PF (2009)

and Contractors (continued)		
3 Five highest-paid independent contractors for professional services — (s enter 'NONE.'	ee instructions). If none,	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None	_[
Total number of others receiving over \$50,000 for professional services	•	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis	ucal information such as the number of	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statist organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1 <u>N/A</u>		
2		
3		
4		<u> </u>
		
Part IX-B Summary of Program-Related Investments (see Instru	uctions)	
Describe the two largest program-related investments made by the foundation of N/A		Amount
1 N/A		
2		
All other program-related investments See instructions.		
3		
Total. Add lines 1 through 3	>	0.
BAA		Form 990-PF (2009)

Par	rt X Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	oreign to	undations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes a Average monthly fair market value of securities.	1a	229,560.
ŧ	b Average of monthly cash balances	1 b	42,892.
(c Fair market value of all other assets (see instructions)	1 c	60,000.
(d Total (add lines 1a, b, and c)	1 d	332,452.
•	e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation) .	<u> </u>	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	332,452.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	4,987.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	327,465.
6	Minimum investment return. Enter 5% of line 5	6	16,373.
Pai	rt XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper	atıng fol	undations
	and certain foreign organizations check here ► and do not complete this pa	art)	
1		1	16,373.
2 8	a Tax on investment income for 2009 from Part VI, line 5	↓	
ŀ	b Income tax for 2009 (This does not include the tax from Part VI)	J	
(c Add lines 2a and 2b	2 c	23.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	16,350.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	16,350.
6	Deduction from distributable amount (see instructions)	6	<u></u>
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	16,350.
Pai	rt XII Qualifying Distributions (see Instructions)	J	
1	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	14,385.
ı	b Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required)		
	h Cash distribution test (attach the required schedule)	3b	
	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	14,385.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
		6	14,385.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whe	ther the fo	oundation

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Form **990-PF** (2009)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI,				16,350.
line 7 2 Undistributed income, if any, as of the end of 2009				10,330.
a Enter amount for 2008 only			0.	
b Total for prior years: 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2009		48	*	
a From 2004 15,513.		***	,	
b From 2005 16, 273.				
c From 2006 13, 202.	'			
d From 2007	· ·			
e From 2008 32, 639.				
f Total of lines 3a through e	77,627.	+ .		
4 Qualifying distributions for 2009 from Part	*	ş	*	
XII, line 4: ► \$ 14,385.				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus	0	***		
(Election required — see instructions)	0.			14,385.
d Applied to 2009 distributable amount e Remaining amount distributed out of corpus	0.			14,505.
5 Excess distributions carryover applied to 2009	1,965.			1,965.
(If an amount appears in column (d), the	1,305.			
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	75,662.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut-				
ed income for which a notice of deficiency has been issued, or on which the section				1
4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable	, i		.*	
amount – see instructions	,,,,	0.	<u>~~</u>	
e Undistributed income for 2008. Subtract line 4a from			0.	
line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2009 Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of			***************************************	
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)		***	<i>¥y ya</i> z }	
(see instructions)	0.			
8 Excess distributions carryover from 2004 not				
applied on line 5 or line 7 (see instructions)	13,548.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	62,114.			
10 Analysis of line 9.	02,114.);	
a Excess from 2005 16, 273.			,	
b Excess from 2006 13, 202.				
c Excess from 2007			ļ	
d Excess from 2008 32, 639.				
e Excess from 2009				

Part XIV Private Operating Foundati					N/A
1a If the foundation has received a ruling or is effective for 2009, enter the date of the	determination letter t	hat it is a private o	operating foundation	n, and the ruling	
b Check box to indicate whether the foundation		ating foundation de	escribed in section	4942(j)(3) or	4942(J)
2a Enter the lesser of the adjusted net	Tax year	g	Prior 3 years		34.
income from Part I or the minimum investment return from Part X for each year listed	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) To
b 85% of line 2a.					 -
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information assets at any time during the second s	ne year — see ins gers: have contributed mo	re than 2% of the	total contributions re		<u> </u>
None					
b List any managers of the foundation who a partnership or other entity) of which the None	own 10% or more of foundation has a 10	the stock of a corp % or greater intere	poration (or an equa est	ally large portion of	the owners
2 Information Regarding Contribution, Gra	int, Gift, Loan, Schol	arship, etc. Progra	ıms:		
Check here X If the foundation only requests for funds. If the foundation mak complete items 2a, b, c, and d	makes contributions	to preselected cha	ritable organization:	s and does not acce anizations under oth	pt unsolicit er conditio
a The name, address, and telephone numb	er of the person to w	hom applications s	should be addressed	d	· · ·
,	•	• •			
b The form in which applications should be	submitted and inforr	nation and materia	ils they should inclu	de	
c Any submission deadlines					

Part AV Supplementary information (C				
3 Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	t	
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		
a Paid during the year CITY OF CUSHING - FIREWORKS CUSHING, OK 74023	NONE		FIREWORKS DISPLAY	1,000.
HABITAT, SCHOOL FOUNDATION, OTHERS CUSHING, OK 74023	NONE		MUSICAL EVENT FUNDRAISER	13,385.
Total			► 3a	14,385.
b Approved for future payment				
Total			► 3b	ol .

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated		business income		section 512, 513, or 514	4
	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue			code		(see the instructions)
ab_	1		1		
c					
d					
e					 _
1					
g Fees and contracts from government agencies					
2 Membership dues and assessments			+		52.
Interest on savings and temporary cash investments Dividends and interest from securities			 		3,811.
5 Net rental income or (loss) from real estate					3,011.
a Debt-financed property					
b 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			 -		-18,763.
9 Net income or (loss) from special events.				_	
10 Gross profit or (loss) from sales of inventory11 Other revenue.			 	*	
				*	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `
ab			 		
С					
d					
e	1				
					
12 Subtotal Add columns (b), (d), and (e)	*				-14,900.
13 Total. Add line 12, columns (b), (d), and (e)				13	-14,900. -14,900.
13 Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify contains.	alculations)	amont of Evam	nt Purnos		
13 Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify colored and the second and the seco	alculations) e Accomplisi		· · · · · · · · · · · · · · · · · · ·	es	-14,900.
13 Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify colored and the second and the seco	alculations) e Accomplisi		· · · · · · · · · · · · · · · · · · ·	es	-14,900.
13 Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify compared to the second list of the second list of the foundation's exemption.	alculations) e Accomplisi		· · · · · · · · · · · · · · · · · · ·	es	-14,900.
13 Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify colored and the second and the seco	alculations) e Accomplisi		· · · · · · · · · · · · · · · · · · ·	es	-14,900.
13 Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify compared to the second list of the second list of the foundation's exemption.	alculations) e Accomplisi		· · · · · · · · · · · · · · · · · · ·	es	-14,900.
13 Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify compared to the second list of the second list of the foundation's exemption.	alculations) e Accomplisi		· · · · · · · · · · · · · · · · · · ·	es	-14,900.
13 Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify compared to the second list of the second list of the foundation's exemption.	alculations) e Accomplisi		· · · · · · · · · · · · · · · · · · ·	es	-14,900.
13 Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify compared to the second list of the second list of the foundation's exemption.	alculations) e Accomplisi		· · · · · · · · · · · · · · · · · · ·	es	-14,900.
13 Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify compared to the line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	alculations) e Accomplisi		· · · · · · · · · · · · · · · · · · ·	es	-14,900.
13 Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify compared to the second list of the second list of the foundation's exemption.	alculations) e Accomplisi		· · · · · · · · · · · · · · · · · · ·	es	-14,900.
13 Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify compared to the second list of the second list of the foundation's exemption.	alculations) e Accomplisi		· · · · · · · · · · · · · · · · · · ·	es	-14,900.
13 Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify compared to the second list of the second list of the foundation's exemption.	alculations) e Accomplisi		· · · · · · · · · · · · · · · · · · ·	es	-14,900.
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13 Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify compared to the second list of the second list of the foundation's exemption.	alculations) e Accomplisi		· · · · · · · · · · · · · · · · · · ·	es	-14,900.
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13 Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify compared to the line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	alculations) e Accomplisi		· · · · · · · · · · · · · · · · · · ·	es	-14,900.
13 Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify compared to the line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	alculations) e Accomplisi		· · · · · · · · · · · · · · · · · · ·	es	-14,900.
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13 Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify compared to the line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	alculations) e Accomplisi		· · · · · · · · · · · · · · · · · · ·	es	-14,900.

- 0	rm 990-P	F (2009) CAR	RSON E	FOUNDATI	ON		_			73-1	508384	Pa	ige 1
	art XVII	Information	on Rec	garding Tr	ransfers	To and T	ransactio	ns an	d Relations	hips With No	ncharitable	9	-
		Exempt O	rganiz	zations				 -					
	1 Did th	ne organization di	irectly o	r indirectly e	engage in	any of the f	following wi	h any o	ther organization	on		Yes	No
	descr	ne organization di ibed in section 50 ng to political org	01(c) of	the Code (o	ther than	section 501	(c)(3) organ	nizations	s) or in section	527,			
		fers from the rep			a nonch:	aritable evei	mnt organiz	ation of				'	
	(1) C	•	Joi ting i	oundation to	anonch	aintable exci	mpt organiz	20011 01			1 a (1)		Х
		ther assets									1 a (2)		X
	. ,	transactions											
		ales of assets to	a noncl	haritable exe	empt orga	nization					16(1)		Х
	٠,	urchases of asse					tion				1 b (2)		Х
	• •	ental of facilities,									1 b (3)		Х
	(4) R	eimbursement ar	rrangem	nents							1 b (4)		X
	(5) Lo	oans or loan gua	rantees								1 b (5)		Х
(6) Performance of services or membership or fundraising solicitations									1 b (6)		Х		
	c Sharii	ng of facilities, ed	quipmer	nt, mailing li	sts, other	assets, or p	oaid employ	ees			1 c		Х
				15.7		11. (11.		0-1	- /LX -L				
	d If the	answer to any of oods, other asset ansaction or sha	t the ab	ove is Yes, ervices given	by the re	porting four	ng scriedule ndation If the	Columne found	n (b) snould air lation received	less than fair ma	air market val arket value in	ue oi	
(2	Line no	(b) Amount invo				able exempt or				nsfers, transactions,			
	/A	(b) Amount mvo	,ivca	(C) Harrie	OT HOHOHAITO	able exempt or	gamzation		, bosonpaon or au	nord, dancastone,	and onlaring arra	- Igomon	
14/													
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	_												
													
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		L	L					L					
2	2a Is the	foundation direction 50	tly or in	ndirectly affili	ated with	, or related	to, one or n	nore tax	-exempt organi	ızatıons	□Yes	s X	No
		s,' complete the	(- , -		Mier Man	Section 501	(0)(3)) 01 11	Section	1327.			, <u>(V</u>	140
		(a) Name of orga			1 ((b) Type of o	organization		(4)	c) Description of	relationship		
N	/A	(a) Harrie or orge	<u> </u>	··	 	у . у ро о	J. gariization		`	5 , 2, 3, 3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	, , , , , , , , , , , , , , , , , , , ,		
												_	
	Under pena	alties of perjury, I declared to the perjury of the perjury of preparer	are that I h	nave examined th	nis return, ind	cluding accompa	anying schedule	s and state	ements, and to the b	est of my knowledge a	and belief, it is tru	e, correc	t, and
-	(/	claration of preparer	(outer the	an taxpayer or in	auciaiy) is oc	isca on air inion	mation of winer	ргерагег	7				
	V	MOVAL ES	~					15	17/10	► Preside	ent		
֡֟֝֟֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	Sighi	ture of officer or truste	ee					Date	+ + +	Title			
Ñ		$\overline{}$	/ /	11000	251	111.1	1	Date	94 .	Charl (Preparer's Identify	ring num	ber
H	Paid	Preparer's signature	WALTE	R H. WEE	台灣	ww	·		12/15	self-	(Seè Signature in P00039512		S)
R	Pre- parer's	-		R H. WEE Professi					7/15	 	0721487	<u>-</u>	
	Use	yours if self.				oroup nr				7.5	0121401		
-	Only	omployed), address, and ZIP code Cushing, OK 74023 Phone no							Phone no ► ((918) 225	-421	.6	
										-			

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2009	Federal Statements	Page 1		
	CARSON FOUNDATION	73-1508384		
Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income	(d) Charitable Purposes		
ACCTG	Total $\frac{\$}{\$}$ 1,500. $\frac{\$}{\$}$ 0. $\frac{\$}{\$}$ 1,500.	<u>\$ 0.</u>		
Statement 2 Form 990-PF, Part I, Line 18 Taxes				
FEDERAL PROPERTY TAXES TAXES PAID ON INVESTMENTS	(a) Expenses per Books Investment Income Net Income \$ -798.	(d) Charitable Purposes \$ 0.		
Statement 3 Form 990-PF, Part I, Line 23 Other Expenses				
COST BASIS ADJ INVESTMENT FEES REPAIRS/MAINTENANCE UTILITIES	(a) (b) Net (c) Expenses per Books Income Net Income \$ -1,478. 1,140. 1,400. 381. Total \$ 1,443. \$ 1,140. \$ 1,443.	(d) Charitable Purposes \$ 0.		
Statement 4 Form 990-PF, Part II, Line 10b Investments - Corporate Stocks				
Corporate Stocks	Valuation Book <u>Method Value</u>	Fair Market Value		
ML 04019 ML 04021 YSN ML 04018	Cost \$ 77,267. \$ Cost 122,584. Cost 28,289. Cost 80,044. Total \$ 308,184.	91,856. 115,041. 28,289. 21,361. 256,547.		

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Page 2 2009 **Federal Statements** 73-1508384 **CARSON FOUNDATION** Statement 5 Form 990-PF, Part II, Line 14 Land, Buildings, and Equipment Book Fair Market Accum. Basis Deprec. <u>Value</u> <u>Value</u> Category 61,415. \$ 61,415. \$ 14,111. \$ 14,111. \$ 47,304. \$ 47,304. \$ 60,000. 60,000. Buildings Total \$\frac{\\$}{2}\$ Statement 6 Form 990-PF, Part II, Line 15 Other Assets Fair Market Value Book Value Total \$ Rounding