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Department of the Treasury

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

ОМВ	No	1545	-0052
(2(01	0

Treated as a Private Foundation

Note The foundation may be able to use a copy of this return to satisfy state reporting requirements Internal Revenus Service , 2010, and ending 20 For calendar year 2010, or tax year beginning Final return Initial return of a former public charity G Check all that apply Initial return Amended return Address change Name change A Employer identification number Name of foundation 32-6048304 DAVIS-MCELMURRY CHARITABLE TRUST Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number (see page 10 of the instructions) P O BOX 1477 (580) 323-1516 525 NORTH SIXTH If exemption application is City or town, state, and ZIP code pending check here D 1 Foreign organizations, check here CLINTON, OK 73601 2 Foreign organizations meeting the 85% test check here and attach X | Section 501(c)(3) exempt private foundation H Check type of organization computation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated J Accounting method | X Cash | I Fair market value of all assets at end under section 507(b)(1)(A) check here . of year (from Part II, col (c), line Other (specify) If the foundation is in a 60-month termination 3,939,292. (Part I, column (d) must be on cash basis) 16) ▶ \$ under section 507(b)(1)(B) check here . (d) Disbursements Part I Analysis of Revenue and Expenses (The (a) Revenue and (c) Adjusted net (b) Net investment total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in for charitable expenses per ıncome income purposes books column (a) (see page 11 of the instructions) (cash basis only) 0] Contributions, gifts grants, etc received (attach schedule) . if the foundation is not required to 2 Check > attach Sch B 59,884 59,884. ATCH 1 3 Interest on savings and temporary cash investments Dividends and interest from securities 4 2,750. 2,750. 0. 5a Gross rents 2,750 Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2). Net short-term capital gain Income modifications . 38,959 10 a Gross sales less returns and allowances ATCH 2 1,772. b Less Cost of goods sold . 37,187 c Gross profit or (loss) (attach schedule) 29,672 29,312. 0. ATCH 3 Other income (attach schedule) 11 129,493 91,946. 0 Total Add lines 1 through 11. 15,000. 7,500. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages and Administrative Expenses 15 Pension plans, employee benefits 16a Legal fees (attach schedule) . . . 1,160. 2,320 0. Ō. b Accounting fees (attach schedule) ATCH 4 c Other professional fees (attach schedule). RECEIVED 17 4,748 18 Taxes (attach schedule) (see page 14 of the instructions) 74,133 116 73,333. 80 Depreciation (attach schedule) and depletion. MAR 0 8 2011 20 21 Travel, conferences, and meetings OGDEN UT 22 Printing and publications . SCANNED MAR 5,806. Other expenses (attach schedule) ATCH 6 Total operating and administrative expenses 102,007 81,993 0 Add lines 13 through 23 . . 138,000 138,000. Contributions, gifts, grants paid . . . 138,000 240,007. 81,993. $\overline{\Omega}$ Total expenses and disbursements Add lines 24 and 25 Subtract line 26 from line 12 -110,514a Excess of revenue over expenses and disbursements 9,953 b Net investment income (if negative, enter -0-) 0. c Adjusted net income (if negative enter -0-). .

For Paperwork Reduction Act Notice, see page 30 of the instructions

JSA

ATCH 5

Form 990-PF (2010)

Cachin-non-interest-bearing 38,490 2,109 2,109 2 Savings and temporary cash investments 3,177,921 3,177,921 3,177,921 3 Accounts receivable	Part II		Palanca Shoots	Attached schedules and amounts in the description column should be for end-of-year		End o	End of year		
2 Savings and temporary cash investments		ai t II	Dalatice Streets	amounts only (See instructions)					
2 Sangas and temporary cash investments		1	Cash - non-interest-beari	ng		·			
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Less allowance for doubtful accounts A Pricings recreasible Less allowance for footbild accounts Carants recreasible Recenables due from officers, directors, trustees, and other disqualified parcoss (attach schedule) because and consider and constructions of the property of the ministers of the property of the minist		3 -	Accounts receivable 📐						
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S. Grants receivable									
S Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) less eage to of the instructions? 7 Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtil accounts ▶ 9 Prepare depenses and deferred charges 9 Prepare depenses and deferred charges 1 Investments - Corporate bonds (attach schedule), 2 Investments - Corporate bonds (attach schedule), 3 Investments - Corporate bonds			Less allowance for dou	btful accounts ▶					
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7 Other notes and loans rocevable (allach schedule) ▶		6		ſ					
7 Other notes and loans rocevable (allach schedule) ▶			disqualified persons (atta	ich schedule) (see page 15 of the instructions)					
Less allowance for doubtful accounts						-			
Inventiores for sale or use				= 1					
8 9 Prepaid expenses and deferred charges. 10 a Investments - Corporate botok (attach schedule). 1 Investments - Corporate botok (attach schedule). 2 Investments - Corporate botok (attach schedule). 3 Investments - Corporate botok (attach schedule). 4 Investments - Corporate botok (attach schedule). 5 Other assets (describe ▶ 1	.,								
10 Investments - Corporate stock (attach schedule)	iets	9	Prepaid expenses and d	eferred charges					
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1				· · · · · · · · · · · · · · · · · · ·					
1 Investments - land, buildings									
Less accumulated depreciation 400,000 130,571 57,238 57,238 57,238 10		11	Investments - land, buildings	s ► 457,238.		18 818-81 81	ATCH 7		
12 Investments - mortgage loans 3 Investments - other (attach schedule) ATCH 8 11,374			Less accumulated deprecia	ation - 400,000.	130,571.	57,238.			
11 11 11 11 11 11 11 1		12							
1 1 1 1 1 1 1 1 1 1		13	Investments - other (atta	ach schedule) ATCH 8	11,374.	11,374.	11,374.		
Less accumulated deprecation		14	Land, buildings, and	▶ 694,850.			ATCH 9		
15 Other assets (describe ► 16 Total assets (to be completed by all filers see the instructions Also, see page 1, item 1)			Less accumulated deprecia	tion 4 ,200.	691,450.	690,650.			
Total assets (to be completed by all filers - see the instructions Also, see page 1, item i). 4,049,806. 3,939,292. 3,93			1				 		
17 Accounts payable and accrued expenses					,				
17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe			•	, ,	4,049,806.	3,939,292.	3,939,292.		
18 Grants payable Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable (attach schedule) 22 Other habilities (describe						· · · · · · · · · · · · · · · · · · ·			
19 Deferred revenue 2 Loans from officers, directors, frustess, and other disqualified persons 21 Mortgages and other notes payable (altach schedule) 22 Other liabilities (describe ▶) 23 Total liabilities (add lines 17 through 22). 0. Foundations that follow SFAS 117, check here ▶ and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 29 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 4,049,806. 3,939,292. Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 4,049,806. 2 Enter amount from Part I, line 27a 2 -110,514. 3 Other increases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5									
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and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Pard-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 31 Total net assets or fund balances (see page 17 of the instructions) 31 Total net assets or fund balances (see page 17 of the instructions) 32 Part III Analysis of Changes in Net Assets or Fund Balances 4,049,806. 3,939,292. Part III Analysis of Changes in Net Assets or Fund Balances 5 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 3 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 5		23	Total liabilities (add line	es 17 through 22)		0.			
24 Unrestricted			Foundations that fol	low SFAS 117, check here ▶					
Total net assets or fund balances (see page 17 of the instructions) Total net assets or fund balances (see page 17 of the instructions) Total net assets or fund balances (see page 17 of the instructions) Total net assets or fund balances (see page 17 of the instructions) Total net assets or fund balances (see page 17 of the instructions) Total net assets or fund balances (see page 17 of the instructions) Total net assets or fund balances (see page 17 of the instructions) Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) ▶ Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) ▶ 5									
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28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds. 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions). Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	Ī		check here and com	plete lines 27 through 31. ▶ X					
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)					4,395,424.	4,395,424.			
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	sts	28	Paid-in or capital surplus, or	r land, bldg , and equipment fund					
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	SS	29	Retained earnings, accumi	ulated income, endowment, or other funds	-345,618.	-456,132.			
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	¥	30	Total net assets or	fund balances (see page 17 of the					
of the instructions). 4,049,806. 3,939,292. Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 4,049,806. 2 Enter amount from Part I, line 27a 2 −110,514. 3 Other increases not included in line 2 (itemize) ▶ 3 4 Add lines 1, 2, and 3 4 3,939,292. 5 Decreases not included in line 2 (itemize) ▶ 5	S		instructions)	<i>.</i>	4,049,806.	3,939,292.			
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5		31	Total liabilities and ne	t assets/fund balances (see page 17					
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2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 2	1	Total	net assets or fund b	alances at beginning of year - Part	II, column (a), line 30 (must agree with			
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 2		end-	of-year figure reporte	d on prior year's return)	· • • • • • • • • • • • • • • • • • • •	L1			
3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	2					1	-110,514.		
4 Add lines 1, 2, and 3						3			
5 Decreases not included in line 2 (itemize) ▶	4	Add					3,939,292.		
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 3, 939, 292.			eases not included in	line 2 (itemize) ▶		5			
	6	Tota	I net assets or fund ba	alances at end of year (line 4 minus l	line 5) - Part II, column (b), line 30 6	3,939,292.		

(a) List and	and Losses for Tax on Involved describe the kind(s) of property sold (ick warehouse, or common stock, 200	e g , real estate,	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
а .					
b					
C					
d					
<u>e</u>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
ab					
c				····	
d					
е					
Complete only for assets s	showing gain in column (h) and owne	d by the foundation on 12/31/69	(1)	Gains (Col (h) g	ain minus
(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		(k), but not less Losses (from co	than -0-) or
a					
b					
C					
d					
			ļ		
Capital gain net income or	(not canital loce)	gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		
Net short-term capital gain	or (loss) as defined in sections 12				
	line 8, column (c) (see pages 13				
_	ne 8		3		
Part V Qualification U	Inder Section 4940(e) for Red	duced Tax on Net Investment I	ncome		
		outable amount of any year in the b Do not complete this part	ase perio	d?	Yes X N
Enter the appropriate amo	ount in each column for each year	, see page 18 of the instructions be	efore mak	ing any entries	
(a)	(b)	(c)		(d)	-4
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use assets		Distribution r (col (b) divided by	
2009	210,000.	4,147,786.			0.050629
2008	208,694.	4,133,230.			0.050492
2007	194,047.	4,243,460.			0.045728
2006	0.	4,287,857.			0.000000
2005			 		·-·· · · · · · · · · · · · · · · · · ·
Total of line 1, column (d)			2		0.146849
	for the 5-year base period - divide	the total on line 2 by 5, or by the	-		
_	•	s than 5 years	3		0.036712
Enter the net value of non	charitable-use assets for 2010 fro	m Part X, line 5	4	3,	898,121.
Multiply line 4 by line 3			5		143,108.
Enter 1% of net investmen			6		100.
Add lines 5 and 6			7		143,208.
If line 8 is equal to or gree Part VI instructions on page			that part	using a 1% ta	x rate See t

Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the	e inst	ructio	ns)
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of ruling letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		1	<u>99.</u>
	here and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of			
	Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
3	Add lines 1 and 2		1	99.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0		1	99.
6	Credits/Payments			
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 204 .			
	Exempt foreign organizations-tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868) 6c 0.			
d	Backup withholding erroneously withheld		^	٠.
7	Total credits and payments Add lines 6a through 6d		2	04.
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			
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			5.
11	Enter the amount of line 10 to be Credited to 2011 estimated tax ▶ 5 · Refunded ▶ 11			
Par	t VII-A Statements Regarding Activities	ı		
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No.
	participate or intervene in any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19			Х
	of the instructions for definition)?	1b		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities			Х
C	Did the foundation file Form 1120-POL for this year?	1c		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	1		
	(1) On the foundation ▶\$(2) On foundation managers ▶\$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers \$			Х
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		
_	If "Yes," attach a detailed description of the activities		I	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	2		Х
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3 4a		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			
	If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year?	4b 5		X
5	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			
0	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	Х	
	Enter the states to which the foundation reports or with which it is registered (see page 19 of the			
J 4	instructions) N 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 General Instruction G? If "No," attach explanation	8 b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	- ~		
-	4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page			
	27)? If "Yes " complete Part XIV	9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
. •	names and addresses	10		Х

	t VII-A Statements Regarding Activities (continued)	-	<u>-</u>	age o
11		11		Х
4.0	meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)			
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before	12		Х
4.2	August 17, 2008?	13		X
13	N/A			
	Website address C B GRAFT The hardware and C B GRAFT Talachera so S S 0 - 323	3-15	6	- -
14	The books are in care of \blacktriangleright C B GRAFT Telephone no \blacktriangleright Telephone no \blacktriangleright CLINTON, OK Telephone no \blacktriangleright Telep			
4 5	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			
15	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority		Yes	No
10	over a bank, securities, or other financial account in a foreign country?	16		
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter	<u> </u>		
	the name of the foreign country	ļ		
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
- 41	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
4.	·			.,,
та	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			
	(1) Engage in the sale of exchange, or leasing of property with a disqualified person.			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, of facilities to (or accept them from) a disqualified person?		1	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit of use of a disqualified person/*	1		
	(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, it terminating within 90 days /			
ħ	off any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	1 b	Ì	
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?			
	Organizations relying on a current notice regarding disaster assistance check here			
C	EDID the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	1 c		X
_	were not corrected before the first day of the tax year beginning in 2010?	''		
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))	1		
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e. Part XIII) for tax year(s) beginning before 2010?			
	6e, Part XIII) for tax year(s) beginning before 20107			
	If "Yes," list the years (A)		i	
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	2 b		X
	all years listed, answer "No" and attach statement - see page 22 of the instructions)			
C	: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
_	Part of the state of the second secon			
3 8	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	İ		
	at any time during the year?	ļ		
t	o If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or			1
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	3 b		1
	foundation had excess business holdings in 2010)			X
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	40		†
ı	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 2010?	4 b		X
	charitable purpose that had not been removed from Jeopardy before the first day of the tax year beginning in 2010	1 70		

Form **990-PF** (2010)

Part VII-B Statements Regarding Activities for	or Which Form 47	'20 May Be Requi	red (continued)			
Part VII-B Statements Regarding Activities for 5a During the year did the foundation pay or incur any amout (1) Carry on propaganda, or otherwise attempt to influer (2) Influence the outcome of any specific public election directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or oth (4) Provide a grant to an organization other than a charm section 509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charital purposes, or for the prevention of cruelty to children of the section of the trans of the	int to ince legislation (section in (see section 4955), or incertainty of the incertainty of the insection (see page 22 of the insection ble, scientific, literary, or animals?	4945(e))? I to carry on, I described in tructions)	Yes X No			
Regulations section 53 4945 or in a current notice regard Organizations relying on a current notice regarding disast	ling disaster assistance ter assistance check he	e (see page 22 of the i	nstructions)?	5b		
because it maintained expenditure responsibility for the g If "Yes," attach the statement required by Regulations sec. 6a Did the foundation, during the year, receive any funds, of on a personal benefit contract?						
7a At any time during the tax year, was the foundation a pa					${x}$	
b If "Yes," did the foundation receive any proceeds or have Part VIII Information About Officers, Directors						
and Contractors				-		
List all officers, directors, trustees, foundation m (a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (see (f) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	uctions). (e) Expens other all		
ATTACHMENT 10		15,000.	-0-	_	0-	
Compensation of five highest-paid employees (ot if none, enter "NONE."	her than those inc	luded on line 1 - se	e page 23 of the ins	tructions).		
(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) Expens other all		
NONE						
Total number of other employees paid over \$50,000 .					> 1	

Par	t VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employ and Contractors (continued)	ees,
3	Five hi	ghest-paid independent contractors for professional services (see page 23 of the instructions). If no	ne, enter "NONE."
		(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
	NONE		
	- -		
T - 4 -	Lauraha	s of others recovered as a CEO 000 for a referenced across	NONE
		r of others receiving over \$50,000 for professional services ▶	NONE
Par	t IX-A	Summary of Direct Charitable Activities	
		lation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
	N/A		
' –			
-			
2			
_			
3			
4 _			
_			
	IX-B	Summary of Program-Related Investments (see page 24 of the instructions)	A manuat
	NONE	two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 _			
-			
2			
_			
All	other prog	ram-related investments. See page 24 of the instructions	· · · · · · · · · · · · · · · · · · ·
3 _	NONE		
_			
<u>Tota</u>	I. Add Ii	nes 1 through 3	

Form **990-PF** (2010)

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign see page 24 of the instructions.)	gn foundation	ons,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	3,177,921.
b	Average of monthly cash balances	1b	20,300.
С	Fair market value of all other assets (see page 25 of the instructions)	1c	759,262.
d	Total (add lines 1a, b, and c)	1 d	3,957,483.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Cubtract line 2 from line 4d	3	3,957,483.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		
		4	59,362.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,898,121.
6	Minimum investment return. Enter 5% of line 5	6	194,906.
Pa	art XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) priva	ate operating	
	foundations and certain foreign organizations check here > and do not complete this p		
1	Minimum investment return from Part X, line 6	1	194,906.
2 a			
b			
С		2c	199.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	194,707.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	194,707.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	194,707.
D.	art XII Qualifying Distributions (see page 25 of the instructions)		
	at Air Qualitying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а		1a	138,000.
b	Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the		
а		3a	0.
b	Cash distribution test (attach the required schedule)	3 b	0.
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	138,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	138,000.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca qualifies for the section 4940(e) reduction of tax in those years	lculating who	ether the foundation

Form **990-PF** (2010)

Pa	rt XIII . Undistributed Income (see page	26 of the instruction	าร)		
		(a)	(b)	(c)	(d)
1	Distributable amount for 2010 from Part XI,	Corpus	Years prior to 2009	2009	2010
	line 7				194,707.
2	Undistributed income, if any, as of the end of 2010				
а	Enter amount for 2009 only			139,356.	
b	Total for prior years 20 08 ,20 07 ,20 06				
3	Excess distributions carryover, if any, to 2010				
а	From 2005				
b	From 2006				
С	From 2007				
d	From 2008				
е	From 2009 0 .				
	Total of lines 3a through e	0.			
4	Qualifying distributions for 2010 from Part XII,				
	line 4 ▶ \$138,000.				
а	Applied to 2009, but not more than line 2a			138,000.	
	Applied to undistributed income of prior years (Election				
J	required - see page 26 of the instructions)				
_	Treated as distributions out of corpus (Election				
Ü	required - see page 26 of the instructions)				
д	Applied to 2010 distributable amount				
	Remaining amount distributed out of corpus	0.			
5	Excess distributions carryover applied to 2010	0.			0.
	(If an amount appears in column (d), the same				
6	amount must be shown in column (a)) Enter the net total of each column as				
v	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
	Prior years' undistributed income Subtract				
U	line 4b from line 2b				
С	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has been				
	issued, or on which the section 4942(a) tax has been previously assessed				
٦	Subtract line 6c from line 6b Taxable				
u	amount - see page 27 of the instructions				
е	Undistributed income for 2009 Subtract line				
	4a from line 2a Taxable amount - see page 27 of the instructions			1,356.	
f	Undistributed income for 2010 Subtract lines 4d and 5 from line 1. This amount must be				
	distributed in 2011.				194,707.
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8	Excess distributions carryover from 2005 not				
	applied on line 5 or line 7 (see page 27 of the instructions)				
9	Excess distributions carryover to 2011				
-	Subtract lines 7 and 8 from line 6a	0.			
10	Analysis of line 9				
a					
b	Excess from 2007				
С	Excess from 2008				
d					
	Excess from 2010 0 .				

$\overline{}$	990-PF (2010)				048304	Page 10
Pa	rt XIV Private Oper	ating Foundations (see page 27 of the	e instructions and Par	t VII-A, question 9)	NOT APPLICABLE
1 a		•		at it is a private opera	iting	
	foundation, and the ruling	g is effective for 2010, e	nter the date of the ruling	9	. ▶	
b	Check box to indicate wh	ether the foundation is a	private operating foun	dation described in section	4942((j)(3) or 4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years		(e) Total
	justed net income from Part	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(0) 10101
	I or the minimum investment					
	return from Part X for each year listed					
b	85% of line 2a					
-						
С	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					
е	Qualifying distributions made directly for active conduct of					
	exempt activities. Subtract line					
3	2d from line 2c					
3	Complete 3a b, or c for the afternative test relied upon					
а	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 invest- ment return shown in Part X,					
	line 6 for each year listed					
С	"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)					
	port from an exempt					
	organization					
De	(4) Gross investment income. Int XV Supplement	ary Information /C	omplete this per	only if the founds	ation had \$5 000	or more in assets
ΓŒ		during the year - se			ation had \$5,000	or more in assets
1	Information Regardin					
а	List any managers of	the foundation who h	nave contributed mo	re than 2% of the tota	l contributions recei	ved by the foundation
	before the close of any	y tax year (but only if th	ney have contributed	more than \$5,000) (Se	ee section 507(d)(2))
	N/A					
b	· · · · · · · · · · · · · · · · · · ·	the foundation who	own 10% or more	of the stack of a corne	pration (or an equal)	ly large portion of the
D				on has a 10% or greater		y large portion or the
	ownership or a partite	isinp of other chity) o	willen the realidation	in has a row or greater	Interest	
	N/A					
2	Information Regardin	a Contribution Grant	Gift Loan Scholars	shin etc Programs		
_		-				
	Check here ► △ if t	the foundation only i	makes contributions	to preselected charit grants, etc (see page	table organizations	and does not accept
	organizations under of		-	-	20 Of the instructi	ons) to maividuals of
а	The name, address, a	ind telephone number	of the person to who	om applications should be	e addressed	
b	The form in which app	olications should be su	bmitted and informa	tion and materials they	should include	
С	Any submission deadl	ines				
d	Any restrictions or I	ımıtatıons on awards	, such as by geog	raphical areas, charita	ble fields, kinds of	institutions, or other
	factors					

Part XV Supplementary Information (Part XV Supplementary Information (continued)						
3 Grants and Contributions Paid During the Year or Approved for Future Payment							
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount			
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution				
a Paid during the year			1				
			:				
ATTACHMENT 11							
Total			▶ 3a	138,000			
b Approved for future payment							
, ,							
				·			
		İ					
			İ				
		,					
	1						
Total	<u> </u>		► 3b				

Part XVI-A Analysis of Income-Produ	cing Activ	vities			
Enter gross amounts unless otherwise indicated	Unrel	ated business income	Excluded by	y section 512, 513, or 514	(e)
Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of the instructions)
a				-	, - <u> </u>
b					
c					
d	-				
e					
f					
g Fees and contracts from government agencies2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	59,884.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property	<u></u>		1.5	0.750	
6 Net rental income or (loss) from personal property .			16	2,750.	
7 Other investment income			15	29,312.	
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events			18	27 107	
10 Gross profit or (loss) from sales of inventory			18	37,187.	
11 Other revenue a			16	360.	
			10	300.	
c					
d			 		
e				129,493.	
13 Total Add line 12, columns (b), (d), and (e)					129,493.
(See worksheet in line 13 instructions on page 29	to verify calc	ulations)			,
Part XVI-B Relationship of Activities			empt Purp	oses	·
Explain below how each activit accomplishment of the foundation instructions)					
			 	,	
		~			
-					
		···			
-			•		
					* -
			****	· · · · · · · · · · · · · · · · · · ·	
				· · · · · · · · · · · · · · · · · · ·	<u> </u>
					
					

	Exempt Orga	nizations						
	the organization directly						Yes	No.
	section 501(c) of the Co	ode (other than s	section 501(c)(3) org	janizations) or	in section 527, relatii	ig to political		
•	anizations?							
	nsfers from the reporting fo						4-14	X
	Cash						1a(1)	$\frac{X}{X}$
	Other assets		• • • • • • • • • • • • • • • • • • • •				1a(2)	
	er transactions	ostable success					45/4)	l x
	Sales of assets to a nonch						1b(1)	
	Purchases of assets from						1b(2) 1b(3)	X
	Rental of facilities, equipm						1b(3)	X
	Reimbursement arrangeme							X
	Loans or loan guarantees Performance of services of					(X
	ring of facilities, equipmen						1c	X
	he answer to any of t							market
	e of the goods, other		·	-	• •	•		
	e in any transaction or			•				
(a) Line no			charitable exempt organi		Description of transfers, tra			
	N/A			N/	'A	·-·		
			•					
					·			
						<u>.</u>		
								
	the foundation directly	•			•	· .		VI
	cribed in section 501(c) of		n section 501(c)(3)) or	in section 527?		L	Yes L	X No
<u>b If "\</u>	es," complete the following	·			1			
	(a) Name of organization	1	(b) Type of orga	anization	(c) Des	scription of relations	nip	
	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·					
							 	
14	Under penalties of perjury, I d	eclare that I have exa	mined this return, include	ling accompanying	schedules and statements	and to the best o	f my knowl	edge and
Sign i	pelief it is true, correct, and cor	nplete Declaration of	preparer (other than taxpa	ayer or fiduciary) is	based on all information of	which preparer has	any knowled	dge
Here	~ (C 12 Du	<i>t</i> ->		√ 3 ~ 3	3-11 + T	rusti,		
Hele	Signature of officer or truste			Date	Title	-4.1/		
	Print/Type preparer's		Preparer signature		Date	F	PTIN	
) po propuror	-	The payons signature	\hat{A} .	2010	Check	****	
Paid	HATTURE IN	NEHUE	Tatw 0	1 Mil	- 3/2/11	self-employed	P00365	536
Prepar	er Firm's name ▶ BK	D, LLP	1 2 190 0		-1-1-1-	's EIN ► 44-0		
Use Or			ON, SUITE 600)		<u> </u>		
		OKLAHOM			73102-9421 Pho	ne no 580-2	37-330	0
					· · · · ·		orm 990-P	F (2010)

- INTEREST ON TEMPORARY CASH INVESTMENTS PART FORM 990PE,

	NET	INVESTMENT	INCOME		23,706.	10,025.	2,840.	23,313.	59,884.	
[+7			PER BOOKS		23,706.	10,025.	2,840.	23,313.	59,884.	
									TOTAL	
			DESCRIPTION	EDWARD JONES	BANK OF THE WEST	BANK OF HYDRO	FIRST NATIONAL BANK	BANK OF THE WEST - ACT INTEREST		

RENT AND ROYALTY INCOME

Taxpayer's Name DAVIS-MCELMURRY	CHARITABLE	TRUST			<u></u>				ng Number 48304
DESCRIPTION OF PROPERTY									
. ROYALTY WITH O	OIL & GAS D			activity	during the tay year?				
T Tes No Did you ac	cavely participate in t	ne operation	i or tije	activity	during the tax year.			T	
OTHER INCOME			·			29	,312		
OIL & GAS ROYALT	IES								
TOTAL GROSS INCOME		<u></u>	· · <u>·</u> ·	<u></u>	<u>.</u>		<u> </u>	-	29,312.
OTHER EXPENSES SEE ATTACHMENT									
SEE ATTACHMENT								\dashv	
								7	
							.	4	
							-	-	
								1	
	···								
DEPRECIATION (SHOWN BELOW	V)				73,3	333.			
LESS Beneficiary's Portion									
AMORTIZATION								4	
LESS Beneficiary's Portion								-	
DEPLETION				• • •	•			-	
TOTAL EXPENSES								_	75,385.
TOTAL RENT OR ROYALTY INCO									-46,073.
Less Amount to									
Rent or Royalty									
Depreciation								_	
Investment Interest Expense						• • •		_	
Other Expenses						· · ·		_	
Net Income (Loss) to Others									46.072
Net Rent or Royalty Income (Loss	s)								-46,073.
Deductible Rental Loss (if Application SCHEDULE FOR DEPRECIA			• • • •	· · ·	· · · · · · · · · · · · · · · · · · ·			•	
						T			
(a) Description of property	(b) Cost or unadjusted basis	(c) Date acquired	(d) ACRS des	(e) Bus %	(f) Basis for depreciation	(g) Depreciation in prior years	(h) Method	(ı) Lıfe or rate	(j) Depreciation for this year
SEE ATTACHMENT									
				<u> </u>				ļ	
						-			
						<u> </u>			
				-					
75A Totals · · · · · · · · · · · · · · · · · · ·			• •	• •		22199			PAGE 16

SUPPLEMENT TO RENT AND ROYALTY SCHEDULE

OTHER INCOME

OIL & GAS ROYALTIES

29,312. 29,312.

OTHER DEDUCTIONS

TAXES

2,052.

2,052.

0E7000 1 000	REN	NA TI	DR0)YC	<u>ALTY INC</u>	OME			
Taxpayer's Name DAVIS-MCELMURRY									ing Number 48304
DESCRIPTION OF PROPERTY	CIMINITIADED	111001			·-··			2 00	10301
PASTURE RENT									
	ctively participate in	the operation	n of the	activit	v during the tax year?				
REAL RENTAL INCO					y coming the terry year				
OTHER INCOME			· ·			• • •		_	
PASTURE RENT						2	,750		
				_		-			
TOTAL GROSS INCOME · · · ·									2,750
OTHER EXPENSES									
					···			_	
								_	
								_	
								_	
DEPRECIATION (SHOWN BELOW	v)							_	
LESS Beneficiary's Portion					•			_	
AMORTIZATION								_	
LESS Beneficiary's Portion								_	
DEPLETION					•			-	
LESS Beneficiary's Portion								-	
TOTAL PENT OF BOYALTY INCO								•	2,750
TOTAL RENT OR ROYALTY INCO	DIVIE (LUSS) · · · ·			· · ·			• • • •	·	2,730
Rent or Royalty									
Depreciation									
Depletion									
Investment Interest Expense						• • • —			
Other Expenses									
Net Income (Loss) to Others			•						
Net Rent or Royalty Income (Los	s)							•	2,750
Deductible Rental Loss (if Applic									
SCHEDULE FOR DEPRECI	ATION CLAIMED)							
(a) Description of property	(b) Cost or unadjusted basis	(c) Date acquired	(d) ACRS des	(e) Bus %	(f) Basis for depreciation	(g) Depreciation in prior years	(h) Method	(i) Life or rate	(j) Depreciation for this year
		 -							
				-					
					-				
				-					
					1 - 1	· -			
						ļ			<u> </u>
			ļ						
				<u> </u>		1.			
		1	-	<u> </u>					
	1	1	1	1	I		1	1	

SUPPLEMENT TO RENT AND ROYALTY SCHEDULE

OTHER INCOME

PASTURE RENT

2,750. 2,750.

RENT AND ROYALTY SUMMARY

<u>PROPERTY</u>	TOTAL INCOME	DEPLETION/ DEPRECIATION	OTHER EXPENSES	ALLOWABLE NET <u>INCOME</u>
ROYALTY INCOME PASTURE RENT	2,750.	73,333.	2,052.	-46,073. 2,750.
TOTALS	32,062.	73,333.	2,052.	-43,323.

FORM 990-PF, PART I - GROSS SALES LESS RETURNS AND ALLOWANCES

DESCRIPTION

AMOUNT

FARM INCOME

38,959.

TOTAL

38,959.

•	,	l
E	4	l
2	ζ,	I
Ġ	1	Ì
≥	Ē	1
7	Ξ	l
Ċ	3	l
<	Ç	l
c	4	l
E	4	l
F	¢	

	REVENUE AND	PER BOOKS	29,3	29, 6
THER INCOME				TOTALS
FORM 990PF, PART I - OTHER INCOME		DESCRIPTION	ROYALTY INCOME OTHER INCOME	

	0	0
ADJUSTED NET INCOME		
$\begin{array}{c} \text{NET} \\ \text{INVESTMENT} \\ \hline \\ \text{INCOME} \end{array}$	29,312.	29,312.
AND EXPENSES PER BOOKS	29,312. 360.	29,672.
		LS

32-6048304

- ACCOUNTING FEES

FORM 990PF, PART I

CHARITABLE		0
ADJUSTED NET INCOME		0
NET INVESTMENT INCOME	1,160.	1,160.
REVENUE AND EXPENSES PER BOOKS	2,320.	2,320.
		TOTALS
DESCRIPTION	BKD, LLP	

FORM. 990PF, PART I - TAXES

DESCRIPTION

REVENUE AND

EXPENSES

PER BOOKS

PER

PROPERTY TAXES 2,633. OTHER TAXES 2,115.

TOTALS <u>4,748.</u>

FORM. 990PF, PART I - OTHER EXPENSES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS
RENT AND ROYALTY EXPENSES OFFICE EXP MISCELLANEOUS FEES & LICENSES UTILITIES		2,052. 25. 3,152. 122. 455.
	TOTALS	5,806.

•		ENDING BALANCE	40,000	160,000	200,000				000'
т 7	CIATION DETAIL	END DISPOSALS BAL	40	160	200				400,000
ATTACHMENT 7	ACCUMULATED DEPRECIATION DETAIL	ADDITIONS	7,333	29,333	36,667				
	ACCI	BEGINNING	32,667	130,667	163, 333				326, 667
EQUI PMENT									
INVESTMENTS - LAND, BUILDINGS, EQUIPMENT		ENDING	40,000	160,000	200,000.	35,000	3,333	18,904	457,237
TMENTS - LAND	FIXED ASSET DETAIL	DISPOSALS							
INVES	FIXED A	ADDITIONS							
		BEGINNING	40,000	160,000	200,000	35,000	3,333.	18,904	457,237
		METHOD/ CLASS	SL	SL	SL	IJ	J	ы	
		ASSET DESCRIPTION	1/14/17 COMANCHE	33/15/16 WARD	4/14/16 LORENTZ	13/8/17 WASHITA CO1	11/14/16 CUSTER CO1	12/8/17 WASHITA CO1	TOTALS

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ATTACHMENT 7 PAGE 26

- OTHER INVESTMENTS PART II FORM 990PF,

DESCRIPTION

CAPITAL & STOCK CREDITS

BOOK VALUE ENDING

ENDING

11,374.

11,374.

TOTALS

11,374.

11,374.

ATTACHMENT 8

	ATTACHMENT 9	CIATION DETAIL		DISPOSALS			
•	711	ACCUMULATED DEPRECIATION DETAIL		ADDITIONS		909	
		ACC	BEGINNING	BALANCE		2,550	
R INVESTMENT				ı			
OT HELD FC			ENDING	BALANCE	116,840	12,000	225,625
LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT		FIXED ASSET DETAIL		DISPOSALS			
AND, BUILDING		FIXED AS		ADDITIONS			
П			BEGINNING	BALANCE	116,840	12,000	225,625
			METHOD/	CLASS	ы	SL	ч
				ASSET DESCRIPTION	SEC 1, T 14, R 17	1/14/17 IMPROVEMNT	SEC 33, T 15, R 16

BALANCE

ENDING

3,150

4,200.

3,400

694,850

694,850

43,550

4,000

SL

4/14/16 IMFROVEMNT

SEC 13 , T8, R17

TOTALS

SEC 4, T 14, R 16

43,550

4,000

1,050.

200

850

292,835

292,835

001940 K918

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION

COMPENSATION

NAME AND ADDRESS

CLINTON, OK 73601

525 NORTH SIXTH P O BOX 1477 C B GRAFT

TRUSTEE

3.00

15,000.

GRAND TOTALS

15,000.

ATTACHMENT 10

PAGE 29

22199

001940 K918

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DUFING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SOUTHWESTERN OKLAHOMA STAFE UNIVERISTY FOUNDATION 100 CAMPUS DIRVE WEATHERFORD, OK 73096	NONE TAX EXEMPT	EDUCATION	46,000
CLINTON SCHOOL FUND 2130 WEST GARY BOULEVARD CLINTON, OK 73601	NONE TAX EXEMPT	EDUCATION	23,000.
OKLAHOMA MEDICAL RESEARCH FOUNDATION 825 N E 13TH STREET OKLAHOMA CITY, OK 73104	NONE TAX EXEMPT	MEDICAL RESEARCH	. 000 .

TOTAL CONTRIBUTIONS PAID 138,000

1

32-6048304

•

2010

DAVIS-MCELMURRY CHARITABLE TRUST

Description of Property

29,333. 36,667. 73,333 73,333 Current-year amortization depreciation Current-year Current-year 179 expense ACRS CRS class Fife 5 000 5.000 5 000 Ęę Beginning Ending Accumulated Medepreciation depreciation thod Conv Accumulated Accumulated amortization amortization code SISL 40,000 160,000. 200,000 400,000. 400,000 326,667. 326,667 130,667 163,333 32,667 Basis for depreciation 400,000. 400,000. 40,000 160,000 200,000 Basis Reduction 179 exp reduction in basis 100 000 100 000 100 000 100 000 100 000 100 000 Bus % Unadjusted Cost or basis 40,000 160,000 3,333 18,904 200,000 35,000 457,237 457,237 Cost or basis Date placed in service 07/10/2005 07/10/2005 07/10/2005 07/10/2005 07/10/2005 07/10/2005 Date placed in service Asset description TOTALS..... ess Retired Assets . . Asset description Subtotals 13/8/17 WASHITA CO 11/14/16 CUSTER CO 12/8/17 WASHITA CO AMORTIZATION DEPRECIATION Less Retired Assets 1/14/17 COMANCHE Listed Property 4/14/16 LORENTZ Subtotals . . . 33/15/16 WARD TOTALS.

*Assets Retired JSA 0x9024 1 000

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32-6048304

600.

Current-year depreciation

200

2010

DAVIS-MCELMURRY CHARITABLE TRUST

Description of Property

Current-year 179 expense MA ACRS CRS class class 000 Life 20.000 50 Me-thod Conv Code $_{\mathrm{SI}}$ $_{
m SI}$ Beginning Ending
Accumulated Accumulated
depreciation depreciation Accumulated Accumulated amortization 3,150 4,200. 1,050 4,200 850. 3,400 2,550 3,400. Basis for depreciation 4,000 16,000 12,000 16,000 Basis Reduction 179 exp reduction in basis 100 000 100 000 100 000 100.000 100 000 100 000 Bus % Unadjusted Cost or basis 12,000 43,550 4,000 225,625 292,835 116,840 694,850 694,850 Cost or basis Date placed in service 07/10/2005 07/10/2005 07/10/2005 07/10/2005 07/10/2005 07/10/2005 Date placed in service Less Retired Assets Asset description Asset description GENERAL DEPRECIATION
DEPRECIATION SEC 33, T 15, R 16 1/14/17 IMPROVEMNT 4/14/16 IMPROVEMNT AMORTIZATION R17 SEC 4, T 14, R 16 SEC 1, T 14, R 17 Less Retired Assets Listed Property TOTALS. ... SEC 13 , T8, Subtotals. Subtotals TOTALS

800

Current-year amortization

800

*Assets Retired JSA 0x9024 1 000

001940 K918

22199

Form **4562**

Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

► See separate instructions

► Attach to your tax return

OMB No 1545-0172

Attachment Sequence No 67

Name(s) shown on return DAVIS-MCELMURRY CHARITABLE TRUST Identifying number 32-6048304

Busi	ness or activity to which this form relates									
_G	ENERAL DEPRECIATION	<u> </u>								
	rt I Election To Expense Ce		nder Secti	on 179						
	Note: If you have any list				you coi	mple	te Part I			
1	Maximum amount (see instructions)								1	
2	Total cost of section 179 property pla	iced in service (see in	structions)						2	
3	Threshold cost of section 179 proper	ty before reduction ii	n limitation (se	e instruction	ns)				3	
4 5	Reduction in limitation Subtract line 3 Dollar limitation for tax year Subtract line 4 from	line 1 If zero or less enter -	-0- If married filing						<u>4</u> 5	
6	separately, see instructions		<u></u>	(b) Cost (bu				ed cost		
	(2) Decemplies	o. p.opo.ty		(2) 0001 (00		, 0,,	(0, 2.00)			
									-	
- 	Listed property Enter the amount from	m line 29			-	7				
	Total elected cost of section 179 proj								8	
9	Tentative deduction Enter the smaller								9	
10	Carryover of disallowed deduction from	•							10	
11	Business income limitation Enter the									
12	Section 179 expense deduction Add								12	
	Carryover of disallowed deduction to				Г	13	<u> </u>			
	e Do not use Part II or Part III below for									
	rt Special Depreciation A				o not in	clude	e listed prope	rtv) (Seeıı	nstructions)
	Special depreciation allowance fo			• •	-		_			,
	during the tax year (see instructions)		•						14	
15	Property subject to section 168(f)(1)								15	
16	Other depreciation (including ACRS)								16	800
	rt MACRS Depreciation (D									
	· · · · · · · · · · · · · · · · · · ·			tion A						
17	MACRS deductions for assets placed	d in service in tax vea	rs beainning b	efore 2010		·			17	
	If you are electing to group any a		-				-			I
-	asset accounts, check here	•	•	•			r			
	Section B - Assets							reciat	ion S	ystem
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for (business/inv only - see in	estment use	(d) Reco	' !	(e) Convention	(f) Me	ethod	(g) Depreciation deduction
19a	3-year property			, , , , , , , , , , , , , , , , , , ,						
	5-year property	1								
	7-year property	1								
	1 10-year property	1			,		-	1		
_	15-year property	1		-			-			
f	20-year property	1								
	25-year property				25 yrs	s		S	/L	
	n Residential rental				27 5 y	rs	ММ	S	/L	
·	property				27 5 y	rs	ММ	S	/L	
_	Nonresidential real		1		39 yr:	s	ММ	S	/L	
	property						ММ	S	/L	
_	Section C - Assets P	laced in Service [During 2010	Tax Year	Using t	he A	Iternative De	preci	ation	System
202	a Class life				<u>=</u>				/L	
t	o 12-year				12 yr:	s		s	/L	
	: 40-year				40 yr:		ММ	S	/L	<u> </u>
_	art IV Summary (See instruction	ons)	•		<u> </u>					•
21		-							21	
	Total Add amounts from line 12, line		s 19 and 20	n column (d	g), and lir	 ne 21	Enter here	• •		
	and on the appropriate lines of your re								22	800
23	For assets shown above and placed	•	•							
	portion of the basis attributable to se	ection 263A costs	<u>. </u>		<u></u> .	23				
=	Description of Destruction Assault			-						4500

Form 4562 (2	010)									
Part V	Listed	Property	(Include	automobiles,	certain	other	vehicles,	certain	computers,	and

property used for entertainment, recreation, or amusement)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a

	24b, colun	nns (a) through (c) (of Section A												. y 2 70,	
	Section A -	Depreciation and	Other Info	rmatio	n (Caut	tion: Se	e the in	struction	ons for i	imits fo	r passe	nger au	utomobi	les)		
24a	Do you have evidence	e to support the bus	iness/investm	ent use	claimed	? Y	es	No 2	4b If "	Ύes," is t	he evide	nce writt	en?	Yes	No	
	(a)	Puginoss/					(e)		(f)	(g)	((h)	(
	Type of property (list vehicles first)						sis for depr siness/inve use only	estment	Recovery period	Met	ethod/ Depreciation deduction			on Elected se		
25	Special depreciation							_		1						
	year and used more t	se (see	instruction	ons)	<u></u>		· · · ·		. 25							
26	Property used more t	ie														
			_	%						1						
				%						 						
27	Property used 50% o	r less in a qualified bu	siness use	,						1				1		
				%						S/L -				Γ		
				%				-		S/L -				-		
				%										-		
														1		
28	Add amounts in colu	mn (h), lines 25 thro	ugh 27 Ente	er here a	and on lin	ne 21, pa	ge 1				. 28	L				
29	Add amounts in colu	mn (i), line 26 Enter	here and on	line 7, p	page 1 .			· · · ·	<u></u>	<u></u>	· · · ·		. 29			
			Sect	ion B -	Inform	nation o	n Use	of Vehi	cles							
Con	nplete this section for	vehicles used by a	sole propriet	tor, par	tner, or	other "m	ore tha	n 5% o	wner," or	related	person	If you p	provided	vehicles	to you	
emp	oloyees, first answer the	e questions in Section	n C to see if y	you me	et an exc	eption to	comple	eting thi	s section	for thos	e vehicle	es				
				(a)		(b)		(c)		d)	((e)	(
30	Total business/investment miles driven during the year (do not include commuting miles)			Veh	ehicle 1		Vehicle 2		Vehicle 3		ıcle 4	Vehicle 5		Vehicle 6		
31	Total commuting mil	es driven during the	· · · · · ·											ļ		
32	Total other personal (noncommuting)															
	miles driven										+		+			
33	Total miles driven during the year Add													-		
	lines 30 through 32				1		1			ļ	1	ļ		ļ		
34	Was the vehicle	available for per	rsonal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
	use during off-duty ho	ours?			ļ. <u>.</u>					ļ			<u> </u>			
35	Was the vehicle		,													
	more than 5% ow	ner or related pe	rson?						ļ							
36	ls another vehicle						ŀ				1		1			
	use?															
		Section C - Que	stions for	Emplo	vers W	ho Prov	ide Vel	nicles f	or Use h	v Their	Emplo	VEES		· · · · · ·		
Ans	swer these question			•	-					•		•	nlovee	s who s	re no	
	re than 5% owners o				осрион	10 00111	picting	Ocomo)	VOITION	.o uocc	by cir	ipioyee	, wiio (110 110	
														Yes	No	
37	Do you maintain	• •				•			ehicles,	ıncludır	ig com	muting,	by	163	110	
20	your employees? Do you maintain a															
30	•		•		•				•	•	, ,	еттрюує	ees r			
	See the instructions f														ļ <u>.</u>	
39	Do you treat all use of														1	
40	Do you provide n	nore than five vel	hicles to y	our er	nployees	s, obtair	n infor	mation	from y	our emp	oloyees	about	the			
	use of the vehicles, a															
41	Do you meet the re															
	Note If your answer to	o 37, 38 39 40, or	41 is "Yes" d	o not co	omplete	Section E	B for the	covered	d vehicles	3						
Pa	rt VI Amortizat	ion														
			(6)								(6	9)				
	(a)		(b) Date amore	ization		(c)			(d)		Amort	zation		(f)		
	Description of	of costs	begin		Ar	mortizable	e amount	İ	Code s	Amortization period or Amortization percentage		Amortiz	tization for this year			
12	Amortization of cost	te that begins durin	0 VOUE 2017) tav v	- (ccc	inclrus	tions)				Perce	mage				
	, and tization of cost	that begins dulin	9 your 2010	J LOX Y	Tai (See	. 11130100	uona)				Į.	1				
			-													
			<u> </u>								<u>l</u>	, 				
43	Amortization of costs	s that began before y	our 2010 tax	year .								43				

Form **4562** (2010)

44

JSA 0X2310 4 000

44 Total Add amounts in column (f) See the instructions for where to report

Form 4562

Depreciation and Amortization (Including Information on Listed Property)

Department of the Treasury Internal Revenue Service

Business or activity to which this form relates

DAVIS-MCELMURRY CHARITABLE TRUST

► Attach to your tax return

OMB No 1545-0172

Attachment Sequence No 67 Identifying number

32-6048304

Name(s) shown on return

► See separate instructions

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less enter 0- If married filing separately see instructions (a) Description of property 6 Listed property Enter the amount from line 29 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 ▶ Note Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 Property subject to section 168(f)(1) election 15 73,333 Other depreciation (including ACRS) Part III MACRS Depreciation (Do not include listed property) (See instructions) If you are electing to group any assets placed in service during the tax year into one or more general Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (business/investment use (e) Convention (f) Method (g) Depreciation deduction placed in (a) Classification of property period 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L 27 5 yrs мм S/L h Residential rental S/L 27 5 yrs ММ property ММ 39 yrs Nonresidential real property ММ S/1 Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs c 40-year Part IV Summary (See instructions) 21 21 Listed property Enter amount from line 28 22 Total Add amounts from line 12 lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 73,333. and on the appropriate lines of your return. Partnerships and S corporations - see instructions. 22 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

	• •											32	-6048	304	
	m 4562 (2010) Irt V Listed Pi	roperty (Include	automobile	es, cei	rtain ot	her ve	ehicles,	certa	ain comp	outers, a	and pr	operty	used	for ent	_{Page} 2 ertaın-
	Note: For	creation, or amuse any vehicle for w	hich yoʻu a	re usir	ng the s	standar	rd milea	ge ra	te or ded	ducting i	lease e	expense	, comp	lete on	ly 24a,
_		mns (a) through (c) on Depreciation and							• •		nassei	nger au	ıtomobi	les)	
24a	Do you have evidence						-		24b If "Y					Yes	No
	(a)	(b)	(c)			' '	(e)		(f)				h)	(
Type of property (list personal part of property (list vehicles first) Type of property (list personal placed in service percentage) Business/ Investment us percentage					(d) or other ba		Basis for depreciation (business/investment use only)		Recovery	(g) Method/ Convention		Depreciation deduction		Elected sect 179 cost	
25	Special depreciation year and used more	n allowance for qua than 50% in a qualifie									25				
26	Property used more						···				1 **1				
				%											
				%											
				%						•					
27	Property used 50% of	or less in a qualified bu	siness use	•											
				%						S/L -					
				%						S/L -					
				%						S/L -					
	Add amounts in colu										28				
29	Add amounts in colu	ımn (ı), line 26 Enter	here and on	line 7, p	age 1 .	<i>.</i>						<u></u> .	. 29		
	mplete this section for ployees, first answer the		sole proprie	tor, part	tner, or o	other "r		5% c	owner," or	for those	vehicle		rovided		
30	O Total business/investment miles driven during the year (do not include commuting miles)				(a) Vehicle 1				(c) ehicle 3			(e) Vehicle 5		(f) Vehicle 6	
3 1															
32		rsonal (noncomm													
	miles driven														
33	Total miles driven lines 30 through 32	during the year													
34	Was the vehicle			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use during off-duty h	ours?													
	Was the vehicle	' '	•										}		
	more than 5% ov	wner or related pe	erson?		ļ										
36	ls another vehicle	·													
	use?	· · · · · · · · · · · · · · · · · · ·					<u> </u>	L							
		Section C - Que	stions for	Emplo	yers Wi	10 Pro	vide Veh	icles	for Use b	y Theır I	Employ	ees			
	swer these questioners				eption	to con	npleting	Secti	ion B for	vehicles	s used	by em	ployees	who a	re no
37	Do you maintain your employees?	a written policy s									g comr	muting,	by 	Yes	No
38	Do you maintain a	written policy states for vehicles used by c	ment that pr	rohibits	persona	ıl use d	of vehicle	s, exc	ept comm	iuting, b					
39	Do you treat all use														
	Do you provide r														
		and retain the informa													
41	Do you meet the r	equirements concern to 37, 38-39, 40 or			iobile de	monstr	ation use		e instructi	ons)					
Pa	art VI Amortizat		, +-		,										
_															

(e) Amortization period or (b) Date amortization (a) Description of costs (c) (f) Amortizable amount Code section Amortization for this year begins percentage Amortization of costs that begins during your 2010 tax year (see instructions) 44 Total Add amounts in column (f) See the instructions for where to report JSA 0X2310 4 000 43 44