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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

For cellerary year 2010, or tax year beginning			t of the Treasury venue Service	Note The found	dation may		to use a copy of this			rting requirements.	2010
Amended return	For	caler	dar year 2010, or tax y	ear beginning		· ·		, and e	nding		<u> </u>
Name of foundation THE MARY GAYLORD MCCLEAN FOUNDATION (FORMERLY MARY GAYLORD FOUNDATION) THE MARY GAYLORD FOUNDATION (FORMERLY MARY GAYLORD FOUNDATION) The management of the property of the propert	G (Check	all that apply:	_	Jrn			•	charity		
Room/easts Roo	Na	me of	THE MARY							A Employer identification	number
Control Cont	Nur	nber a	nd street (or P O box number	er if mail is not deliv	ered to street				Room/suite	B Telephone number	
SIMPSONVILLE, KY 40.67 Check type to granazation: Xi Section 59(7)(1) campa fraction: Xi Section 59(7)(1) nonexempt charitable trust: Other taxable private foundation Fart market value of all assets at end of year (if from Part It. oc.) (e), five 16 Xi Section 59(7)(1)(1)(1), five 16 Xi Section 59(7)(1)(1)(1), five 16 Xi Section 59(7)(1)(1)(1), five 17 Xi Section 59(7)(1)(1)(1), five 18 Xi Sec	C-4				100			<u> </u>			
Check bype of organization: X Section 501(c)(3) exempt private foundation Section 4947(c)(1) nonexempt character trust Other traceble private foundation Fair market value of all assets at end of year J Accounting method: X Cash Accrual (from 7 art II), cot. (c), fire 16) Section 4947(c)(1)(A), check here Other (specially) Section 501(c)(A), check here Othe	City	y or u			400	67					
Section 4947(a)(1) nonexempt charachibe trust	Н (heck					vate foundation			Foreign organizations med check here and attach cor	eting the 85% test,
Fart market value of all assets at end of year Accounting method: IZ Cash] Se	ction 4947(a)(1) nonexe	empt charitable ti	rust 🔲	Other ta	xable private founda	tion			
Part Analysis of Revenue and Expenses (the folial of amounts in column (a) must be on cash bases.) under section 507(b)(1)(6), check here. Part Analysis of Revenue and Expenses (the folial of amounts in column (a) (a) and (d) may not received by the column (a) (b) Net investment (c) Adjusted net income (d) Column (a) Revenue and expenses (the folial of amounts in column (a) (a) Revenue and expenses (the folial of amounts in column (a) (a) Revenue and expenses (the folial of amounts in column (a) (a) Revenue and expenses (the folial of amounts in column (a) (a) Revenue and expenses (the folial of amounts in column (a) (a) Revenue and expenses (the folial of amounts in column (a) (a) Revenue and expenses (the folial of amounts in column (a) (a) Revenue and (a) Rev						-		Accr	ual		
Part I Analysis of Revenue and Expenses (1) Revenue and expenses per books (1) and a anount in coloring \$0, (0), and (0) mary rot increases years in a anount in (2) in a coloring to the coloring and expenses per books (1) and (2) in a coloring and expenses per books (1) and (2) in a coloring and (2) in			Part II, col. (c), line 16,)				hana 1			
The total of amounts in columns (b). (a, and (of may not occurred to column (c)) and (c) and (Part I, colu	Ι					
			(The total of amounts in connecessarily equal the amo	olumns (b), (c), and (ounts in column (a))		exp	enses per books			income	for charitable purposes
Interest on axings and temporary]					62,383.		-	N/A	
## Dividends and interest from securities		l -	Interest on savings and terr		IZICH SCH B		432		132		CTATEMENT 1
Sa Gross rents Sa G				from securities				2			
Sa Net gen or (loss) how sale of assets not on line 10 basets to nine 8d of assets and select selection in the 10 basets to nine 8d of assets on line 8d o		5a	_					-	.,		
		b	Net rental income or (loss)								
8 Net short-term capital gain 9 Income modifications 10a and disvances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 12 Total. Add lines 1 through 11 90,184. 27,801. 13 Cempensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 15 Pension plans, employee benefits 16a Legal fees 16 Counting fees 17 Interest 18 Taxes 17 Interest 19 Depreciation and depletion 19 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative expenses Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Less Cost of goods and control to the control to th	Revenue	b Gross sales price for all assets not on line 10 b Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2)									
Net snort-term capital gain 9 Income modifications 10a and allowances								0.			
10a and allowances b Lass Cost of poods sold c Gross profit or (loss) 11 Other income 12 Total. Add lines 1 through 11 90,184. 27,801. 13 Compensation of officers, directors, trustees, etc 0. 0. 0. 0. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees b Accounting fees STMT 3 2,650. 600. 2,050. 16 State STMT 3 2,650. 600. 2,050. 17 Interest 18 Taxes STMT 4 7,883. 0. 0. 18 Taxes STMT 4 7,883. 0. 0. 19 Depreciation and depletion 0 Cocupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 5 24. 12. 12. 18 Taxes STMT 5 24. 12. 12. 19 20 Other expenses STMT 5 24. 12. 12. 21 Total operating and administrative 22 2,062. 215,000. 215,000. 22 Total expenses and disbursements. Add lines 24 and 25 225,557. 612. 217,062. 23 Subtract line 26 from line 12: a Excess of revolue over expenses and disbursements 4135,373. b Net investment income (finepative, enter-0-) C Adjusted net income (finepative, enter-0-) N/A		8 Net snort-term capital gain									
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11 Other income 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 15 Accounting fees 16 Accounting fees 17 Interest 18 Taxes 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative 25 expenses. Add lines 13 through 23 26 Contributions, gifts, grants paid 27 Subtract line 26 from line 12: 28 Excess of revenue over expenses and disbursements 30 N/A											
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15 Pension plans, employee benefits 16a Legal fees b Accounting fees 17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)					tc						0.
16a Legal fees b Accounting fees STMT 3 2,650. 600. 2,050.		14	Other employee salaries	s and wages					··· · <u>·</u>		
b Accounting fees STMT 3 2,650. 600. 2,050. c Other professional fees Interest Int	Ø			ee benefits						_	
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22 Printing and publications 23 Other expenses STMT 5 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	_``&	0	-		T 3		2,650.		600.		2,050.
22 Printing and publications 23 Other expenses STMT 5 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	, è	17	•						 -		
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22 Printing and publications 23 Other expenses STMT 5 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	를 를	20									
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25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	ating	24			11 5	 					14.
25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A)/ pera		• •				10,557.		612.		2,062.
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27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A		26	•	sbursements.							
a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A		-					225,557.		612.		217,062.
b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A		l					-125 272				
C Adjusted net income (if negative, enter -0-)		l	•			<u> </u>	(133,373)		7.189		
		C				_		<u>4</u>	<i>. ,</i> <u></u>	N/A	

Form 990-PF (2010)

THE MARY GAYLORD MCCLEAN FOUNDATION (FORMERLY MARY GAYLORD FOUNDATION)

73-1519735

Page 2

	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End (End of year		
	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing					
	2	Savings and temporary cash investments	424,705.	262,460.	262,460.		
	1	Accounts receivable ▶	•				
		Less: allowance for doubtful accounts ▶					
	4	Pledges receivable ►					
		Less: allowance for doubtful accounts ▶					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other		<u> </u>			
		disqualified persons					
	7	Other notes and loans receivable					
		Less: allowance for doubtful accounts ▶					
S	8	Inventories for sale or use					
Assets	9	Prepaid expenses and deferred charges	500.	-			
As		Investments - U.S. and state government obligations					
	ı	Investments - corporate stock STMT 6	1,277,587.	1,298,365.	1,605,396.		
		Investments - corporate bonds STMT 7	201,626.	208,220.			
		Investments - land, buildings, and equipment basis					
		Less accumulated depreciation					
	12	Investments - mortgage loans					
	13	Investments - other					
	14	Land, buildings, and equipment: basis					
	İ	Less accumulated depreciation					
	15	Other assets (describe ►					
		,					
	16	Total assets (to be completed by all filers)	1,904,418.	1,769,045.	2,081,907.		
_		Accounts payable and accrued expenses					
	18	Grants payable			1		
Ś	19	Deferred revenue		<u></u>	1		
iii	20	Loans from officers, directors, trustees, and other disqualified persons]		
Liabilities	21	Mortgages and other notes payable]		
⋍	22	Other liabilities (describe)]		
_	23	Total liabilities (add lines 17 through 22)	0.	0.			
		Foundations that follow SFAS 117, check here					
		and complete lines 24 through 26 and lines 30 and 31.					
ĕ	24	Unrestricted					
<u>la</u>	25	Temporarily restricted					
8	26	Permanently restricted					
Net Assets or Fund Balances		Foundations that do not follow SFAS 117, check here					
Ē		and complete lines 27 through 31.					
S	27	Capital stock, trust principal, or current funds	3,491,575.	3,583,812.			
Se	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	<u>0.</u>			
ţ	29	Retained earnings, accumulated income, endowment, or other funds	<1,587,157.	<1,814,767.	>		
Š	30	Total net assets or fund balances	1,904,418.	1,769,045.			
_	31	Total liabilities and net assets/fund balances	1,904,418.	1,769,045.			
P	art	III Analysis of Changes in Net Assets or Fund B	alances				
\equiv				η			
1		net assets or fund balances at beginning of year - Part II, column (a), line	SU .		1 004 410		
•	•	st agree with end-of-year figure reported on prior year's return) r amount from Part 1, line 27a		1	1,904,418. <135,373.>		
		r increases not included in line 2 (itemize)		2			
		lines 1, 2, and 3		3	1,769,045.		
		eases not included in line 2 (itemize)		4 5	1,769,045.		
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (h), line 30	6	1,769,045.		
Ť	. <u></u>	The about of faire balantood at one of four finite 7 militas line of 1 art 11, ou			Form 990-PF (2010)		

(a) List and desc 2-story brick w	cribe the kind(arehouse; or c	s) of property sold (e.g. common stock, 200 shs	, real estate, . MLC Co.)	<u> </u>	(b)	How ac - Purc - Dona	equired hase ation	(c) Date (mo., d	acquired lay, yr.)	(d) Date sold (mo., day, yr.)
1a										
b NC	NE	<u>_</u>			<u> </u>					
<u>c</u>				_	<u> </u>					
d	_			_	<u> </u>					
e					<u> </u>					
(e) Gross sales price		reciation allowed r allowable)		t or other basis opense of sale					ain or (loss s (f) minus	
<u>a</u>		_							_	
<u>b</u>										
<u>c</u> d					-					
		_								
Complete only for assets show	ng gain in coli		he foundation	on 12/31/69				N Gaine (C	Col. (h) gain	minue
Complete only for assets shown		djusted basis		cess of col. (I)					not less tha	
(i) F.M.V. as of 12/31/69		of 12/31/69		col. (j), if any				Losses	(from col. (h)) ´
				1000						
b		···								
C	 								··· -·	
d										
е										
	l	C 14	on Dank Library	7	$\overline{}$		ĺ			
2 Capital gain net income or (net c	anital loss)	If gain, also enter If (loss), enter -0-	IN Part I, line i	, 7	- 	2	i i			
	•	`		,	7					
3 Net short-term capital gain or (lo If gain, also enter in Part I, line 8		in sections 1222(5) an	d (6):		٦١					
If (loss), enter -0- in Part I, line 8					 	3				
Part V Qualification	Jnder Sec	tion 4940(e) for	Reduced	Tax on Net	Inv	estn	nent Inc	come		
Was the foundation liable for the seing for the foundation does not quality.	alify under sec	tion 4940(e). Do not co	mplete this pai	rt.						Yes X No
Enter the appropriate amount in	each column	for each year; see instru	ictions before	making any entri	es.					74)
(a) Base period years Calendar year (or tax year beginn	ing in)	(b) Adjusted qualifying dist		Net value of no		rıtable-		_	Dıstrıl (col. (b) dıv	(d) pution ratio rided by col. (c))
2009			8,223.				6,519			.146462
2008			2,913.				8,594			.137152
2007			6,150.				5,906			.05481
2006			6,100.				6,978			.040983
2005		10	<u>7,383.</u>			, U 3	1,805)	1	.035419
O Takal of line 4 column (d)								_		11102
2 Total of line 1, column (d) 2 Average distribution ratio for the	E.voor b	ariad danda the tetal a	n line 2 hu E	or hu tha access		aro		2	 	.41483
3 Average distribution ratio for the			on line 2 by 5,	or by the number	oi ye	ars				.08296
the foundation has been in exist	ence ii iess uia	iii 5 years						3_	 -	.002300
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5					4		1,874,138			
5 Multiply line 4 by line 3								5		155,490
6 Enter 1% of net investment inco	me (1% of Pai	t I, line 27b)						6		272
7 Add lines 5 and 6								7		155,762
8 Enter qualifying distributions fro	m Part XII, line	3 4						8	<u> </u>	217,062
If line 8 is equal to or greater tha See the Part VI instructions.	ın line 7, check	the box in Part VI, line	1b, and comp	lete that part usin	ng a 1	% tax	rate.			

orm	1 990-PF (2010				FOUNDAT:				<u>73-</u>	1519	73 <u>5</u>		Page 4
Pa	rt VI Ex	cise Tax Based on	Investmen	it Income (S	ection 4940	(a), 49	40(b), 4940(e), or 4	948	- see in	stru	ctior	าร)
1a	Exempt opera	iting foundations described i	n section 4940(d)(2), check here	and ent	er "N/A" c	on line 1.)					
	Date of ruling	or determination letter:		(attach cop	y of letter if nece	ssary-se	e instructions)						
b	Domestic four	ndations that meet the section	n 4940(e) requi	rements in Part V	, check here 🕨	X and	d enter 1%	}	_1_			2	<u>72.</u>
	of Part I, line 2	27b											
C	All other dom	estic foundations enter 2% o	of line 27b. Exen	ıpt foreign organı	zations enter 4% o	of Part I, I	line 12, col. (b).	ノ					
2	Tax under sec	ction 511 (domestic section of	4947(a)(1) trust	s and taxable four	ndations only. Oth	ers enter	-0-)	ļ	2				0.
3	Add lines 1 ar	nd 2							3			2	<u>72.</u>
4	Subtitle A (inc	come) tax (domestic section	4947(a)(1) trus	ts and taxable fou	indations only. Oth	iers enter	r -0-)	j	4				0.
		investment income. Subtra	act line 4 from lii	ne 3. If zero or les	ss, enter -0-				5			2	<u>72.</u>
6	Credits/Paym	ents:			ŀ								
		ed tax payments and 2009 o		dited to 2010		6a		500.					
		n organizations - tax withhe				6b							
		application for extension of	time to file (Forn	n 8868)		6c				İ			
d	Backup withh	olding erroneously withheld				6d				1			
7	Total credits a	and payments. Add lines 6a t	hrough 6d						7			<u> </u>	00.
8	Enter any pen	nalty for underpayment of es	timated tax. Che	ck here if F	orm 2220 is attact	ned		į	88	ļ			
9	Tax due. If th	e total of lines 5 and 8 is mo	re than line 7, ei	nter amount owe d	d			>	9				
10	Overpayment	t. If line 7 is more than the to	ital of lines 5 and	d 8, enter the amo	ount overpaid		1	▶	10			<u> </u>	<u> 28.</u>
		ount of line 10 to be: Credite					228. Refu	nded 🕨	11	<u> </u>			<u>0.</u>
_		Statements Regard	-		_ 				_				
1a		k year, did the foundation atte	empt to influenc	e any national, sta	ate, or local legisla	tion or di	id it participate or	intervene	IN	-		Yes	-
	any political c	. •									1a		X
þ	•	nore than \$100 during the ye	•			•		•		1	1b		X
		r is "Yes" to 1a or 1b, atta			e activities and	copies d	of any matenals	published	d or				
		by the foundation in conn		e activities.							ļ		
C	Did the found	ation file Form 1120-POL for	this year?							ļ	1c		X
d		ount (if any) of tax on politica						_		i	l		ĺ
		undation. 🕨 💲						<u> </u>					ĺ
е		ibursement (if any) paid by t	_	uring the year for	political expenditu	ire tax im	posed on founda	tion			i	.	İ
			<u>0.</u>										
2		fation engaged in any activiti			reported to the IRS	57					2		X
		nch a detailed description											1
3		lation made any changes, no					, articles of incorp	oration, o	r	ŀ	_		
		ner sımılar ınstruments? If "Y	-	• •	•						3		X
		ation have unrelated busines	_		re during the year	•			3.1	./3	4a		<u> </u>
		filed a tax return on Form 9							N	/A	4b		37
5		quidation, termination, disso	•		during the year?					}	5	-	X
		ach the statement require	•		10.45)							.	
ь	· ·	ements of section 508(e) (re	-	is 4941 inrough 4	1945) Satistied eitr	ier:				1			
		e in the governing instrumen	•			J	- 414 6144	L 4L 4-4-	1	1		.	
		islation that effectively amen	as the governin	g instrument so ti	nat no mandatory	airections	s that conflict wit	n the state	iaw	1			
		he governing instrument?			o					}	6	X	-
1		ation have at least \$5,000 in		ne ouring the yea	u •					}	7	Х	
٥.	•	nplete Part II, col. (c), and		h.ah .t.at	d (oss instanction								
	OK	es to which the foundation re											
b		is "Yes" to line 7, has the fou				orney Ge	neral (or designa	te)					
		as required by General Inst								Ļ	8b_	X	
9		tion claiming status as a priv						5) for cale	ndar	1			
	year 2010 or 1	the taxable year beginning in	2010 (see instr	uctions for Part X	(IV)? If "Yes," co	mplete l	Part XIV				9		LX.

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

THE MARY GAYLORD MCCLEAN FOUNDATION

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(FORME	RLY MAR	Y GAYL	ORD F	OTINDA

had not been removed from jeopardy before the first day of the tax year beginning in 2010?

Form 990-PF (2010) Page 5 73-1519735 Part VII-A Statements Regarding Activities (continued) 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes." attach schedule (see instructions) 11 Х 12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? X 12 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Website address ► N/A 14 The books are in care of ▶ RICHARD A. DAVIS, CPA Telephone no. > 405-659-9764Located at ▶ 1012 FOX LAKE LANE, EDMOND, OK ZIP+4 ▶73034 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here N/A and enter the amount of tax-exempt interest received or accrued during the year **▶** 15 . 16 At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, Yes No X securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes." enter the name of the foreign country Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required Yes No File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly): Yes X No (1) Engage in the sale or 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) Yes X No a disqualified person? X Yes [(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (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 Yes X No for the benefit or use of a disqualified person)? (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 Yes X No termination of government service, if terminating within 90 days.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations X section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? 1b 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 acts, that were not corrected before the first day of the tax year beginning in 2010? X 1c 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning Yes X No before 2010? If "Yes," list the years b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A 2b c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time Yes X No during the year? b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, N/A Form 4720, to determine if the foundation had excess business holdings in 2010) 3b 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? X 4a b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form **990-PF** (2010)

THE MARY GAYLORD MCCLEAN					
Form 990-PF (2010) (FORMERLY MARY GAYLORD F			<u>73-15197</u>	<u>35</u>	Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es 🗶 No		
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indir				
any voter registration drive?	_		es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	s X No		ļ
(4) Provide a grant to an organization other than a charitable, etc., organization	in described in section				-
509(a)(1), (2), or (3), or section 4940(d)(2)?			es X No		-
(5) Provide for any purpose other than religious, charitable, scientific, literary,	, or educational purposes, or				
the prevention of cruelty to children or animals?			es 🗶 No		- [
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un		in Regulations	27 / 2		ļ
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A	5b	
Organizations relying on a current notice regarding disaster assistance check in					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f		. —			İ
expenditure responsibility for the grant?		1/A 16	es L No		
If "Yes," attach the statement required by Regulations section 53.494 6a Did the foundation, during the year, receive any funds, directly or indirectly, to					ł
a personal benefit contract?	pay premiums on	□ v-	s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	paragnal honofit contract?	16		6b	x
If "Yes" to 6b. file Form 8870	Jei Sonai Denenii Contract?		 	-	- ^-
7a At any time during the tax year, was the foundation a party to a prohibited tax s	chalter transaction?	□ v.	s X No		İ
b If "Yes," did the foundation receive any proceeds or have any net income attribute.				7b	
Information About Officers Discotors Tour		nagers Highly		70	
Part VIII Paid Employees, and Contractors	cco, i candadon me	inagers, riiging	,		
1 List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) E	Expense unt, other
(a) Name and address	to position_	(If not paid, enter -0-)	and deferred compensation	allo	wances
DAVID O. HOGAN	TRUSTEE				
2200 S. UTICA PLACE, SUITE 400					
TULSA, OK 741147000	1.00	0.	0.		0.
MARY GAYLORD MCCLEAN	TRUSTEE				
PO BOX 100					
SIMPSONVILLE, KY 40067	1.00	0.	0.		0.
-					
	-				
	-				
O Commence of five bighest and complete to (Athen the or t	luded on the d) If sees	and a UNIONE II			
2 Compensation of five highest-paid employees (other than those inc	(b) Title, and average	enter "NONE."	(d) Contributions to	(0)	Expense
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	einployee benefit plans and deferred	accou	unt, other
NONE	devoted to position	+	compensation	allo	wances_
NONE	-				
	-	1			
			_		
	{				
				 	
	†				
	-			 -	
	1				

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

THE MARY GAYLORD MCCLEAN FOUNDATION

Form 990-PF (2010)	(FORMERLY MARY GAYLORD FOUNDATI	ON) 73-	1519735	Page 7
Part VIII Inform	ation About Officers, Directors, Trustees, Found mployees, and Contractors (continued)	lation Managers, Highly		
3 Five highest-paid inc	dependent contractors for professional services. If none, ent	er "NONE."		
(a) Nai	me and address of each person paid more than \$50,000	(b) Type of service	(c) Con	npensation
NONE				
Total number of others rec	eiving over \$50,000 for professional services ary of Direct Charitable Activities		•	0
List the foundation's four land number of organizations at 1 N/A	argest direct charitable activities during the tax year. Include relevant stat nd other beneficiaries served, conferences convened, research papers pri	istical information such as the oduced, etc.	Expense	
2				0.
3				
4			_	
	rry of Program-Related Investments			
	ogram-related investments made by the foundation during the tax year o	on lines 1 and 2.	Amount	
1 <u>N/A</u>				_
2				0.
	· 	-	-	

Form **990-PF** (2010)

3 N/A

Total. Add lines 1 through 3

All other program-related investments. See instructions.

Page 8

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndation	s, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	1,589,006.
	Average of monthly cash balances	1b	313,505.
	Fair market value of all other assets	1c	167.
đ	Total (add lines 1a, b, and c)	1d	1,902,678.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,902,678.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	28,540.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,874,138.
6	Minimum investment return Enter 5% of line 5	6	93,707.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certaii	
1	Minimum investment return from Part X, line 6	1	93,707.
2a	Tax on investment income for 2010 from Part VI, line 5		
b	Income tax for 2010. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	272.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	93,435.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	93,435.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	93,435.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	217,062.
b	Program-related investments - total from Part IX-B	1b	<u> </u>
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:	1	
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	217,062.
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	5	<u> 272.</u>
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	216,790.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	ualifies	for the section
	4940(e) reduction of tax in those years.		

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				02 425
2 Undistributed income, if any, as of the end of 2010				93,435.
a Enter amount for 2009 only			0.	:
b Total for prior years:				
b Tomilion prior yours.		0.		•
3 Excess distributions carryover, if any, to 2010:				-
a From 2005				
b From 2006 3, 218.				
c From 2007 40,867.				
d From 2008 193, 425.				
e From 2009 171, 985.				
f Total of lines 3a through e	409,495.			
4 Qualifying distributions for 2010 from	20071200			
Part XII, line 4: ►\$ 217,062.				
a Applied to 2009, 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				
(Election required - see instructions)	0.			
d Applied to 2010 distributable amount			-	93,435.
e Remaining amount distributed out of corpus	123,627.	·		75/12551
5 Excess distributions carryover applied to 2010	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))	3,			<u></u>
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	533,122.			
b Prior years' undistributed income. Subtract			•	
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of				
deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2009. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2011				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011.				
Subtract lines 7 and 8 from line 6a	533,122.		:	
10 Analysis of line 9:				
a Excess from 2006 3, 218.				
b Excess from 2007 40,867.				
c Excess from 2008 193, 425.				
d Excess from 2009 171, 985.				
e Excess from 2010 123,627.	<u>_</u>		<u> </u>	

THE MARY GAYLORD MCCLEAN FOUNDATION (FORMERLY MARY GAYLORD FOUNDATION) Form 990-PF (2010) 73-1519735 Page 10 Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(1)(5) Tax year Prior 3 years 2 a Enter the lesser of the adjusted net (b) 2009 (a) 2010 (c) 2008 (d) 2007 (e) Total income from Part I or the minimum investment return from Part X for each year listed **b** 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c 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) h "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year 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 Gross investment income Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or

other entity) of which the foundation has a 10% or greater interest.

NONE

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

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

a The name, address, and telephone number of the person to whom applications should be addressed:

N/A

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

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

NONE

THE MARY GAYLORD MCCLEAN FOUNDATION

(FORMERLY MARY GAYLORD FOUNDATION) Part XV Supplementary Information (continued)

73-1519735 Page 11

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)	or substantial contributor	recipient					
a Paid during the year							
SEE STATEMENT 8							
Total		I	▶ 3a	215,000.			
b Approved for future payment							
			1				
NONE							
Total			▶ 3h	0.			

Form 990-PF (2010)

THE MARY GAYLORD MCCLEAN FOUNDATION (FORMERLY MARY GAYLORD FOUNDATION)

Form 990-PF (2010) Part XVI-A

Analysis of Income-Producing Activities

73-	1519735 Page 12
	-
512, 513, or 514	(e)
(d)	Related or exempt
mount	function income
_	
432.	
432. 27,369.	
27,801.	27,801.
13	27,801.
	
es 	
intly to the accon	nplishment of
<u> </u>	

Enter gross amounts unless otherwise indicated.	Unrelate	Unrelated business income		ided by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
•	- 0000		1000		
a			 		
b			<u> </u>		
c	<u>-</u>		-		
d			<u> </u>		
e			├		
f			ļ	_	·
g Fees and contracts from government agencies			<u> </u>		
2 Membership dues and assessments			<u> </u>		
3 Interest on savings and temporary cash					
investments			14	432.	
4 Dividends and interest from securities			14	432. 27,369.	
5 Net rental income or (loss) from real estate:			Ī-	•	_
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal			ļ		
	•				
property					
7 Other investment income			i		· -
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					<u>. </u>
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		27,801.	0.
13 Total. Add line 12, columns (b), (d), and (e)	L	<u> </u>		13	
(See worksheet in line 13 instructions to verify calculations.)				13 <u>—</u>	27,001.
Part XVI-B Relationship of Activities to	the Acc	omplishment of Ex	emp	t Purposes	
Line No. Explain below how each activity for which incom	ne is reported	ın column (e) of Part XVI-A	contrit	outed importantly to the accom	plishment of
the foundation's exempt purposes (other than b	y providing fu	nds for such purposes).			
NONE					
		·	_		
		· . <u>.</u>			
					· · · · · · · · · · · · · · · · · · ·
		 			
-					
				<u> </u>	
		<u> </u>			
					
		 			
					· · · · · · · · · · · · · · · · · · ·
I .					
					

THE MARY GAYLORD MCCLEAN FOUNDATION

Form 990-PF (2010) (FORMERLY MARY GAYLORD FOUNDATION) 73-1519735

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

Page 13

		Exempt Organ	nizations		,		-	
1	Did the o	organization directly or indi	rectly engage in any of the followin	g with any other organization	on described in section 501(c) of		Yes	No
)(3) organizations) or in section 52		• •			
а	Transfers from the reporting foundation to a noncharitable exempt organization of:							
	(1) Cash							X
	(2) Othe	er assets				1a(1) 1a(2)		X
b	Other tra	nsactions:						
	(1) Sale	s of assets to a noncharita	ble exempt organization			15(1)		X
	(2) Puro	chases of assets from a no	ncharitable exempt organization			1b(2)		X
	(3) Ren	tal of facilities, equipment,	or other assets			1b(3)		X
	(4) Rein	nbursement arrangements				1b(4)		X
	(5) Loan	ns or loan guarantees				1b(5)		X
	(6) Perf	ormance of services or me	embership or fundraising solicitatio	ins		1b(6)		X
C	Sharing	of facilities, equipment, ma	uling lists, other assets, or paid em	ployees		1c		X
đ	If the ans	swer to any of the above is	"Yes," complete the following sche	dule. Column (b) should alv	ways show the fair market value of the goods,	other ass	ets,	
	or servic	es given by the reporting fo	oundation. If the foundation receive	ed less than fair market valu	ie in any transaction or sharing arrangement,	show in		
		' · · · · · · · · · · · · · · · · · · ·	other assets, or services received.					
(a)∟	ine no	(b) Amount involved	(c) Name of noncharitable	e exempt organization	(d) Description of transfers, transactions, and	sharing an	rangeme	nts
			N/A					
				· · · · ·	- 			
				. =				
								
		_		-				
			_					
					-			
					-			
0-	la tha far	undation dispaths or indispat	the officiated with as soluted to one	a- mara tau avamat a-aan	-tions described			
Za			tly affiliated with, or related to, one		zations described	Yes	X	٦ ٨,٠
		complete the following sch	r than section 501(c)(3)) or in sect	1011 527	L		لـــــــــــــــــــــــــــــــــــــ] NO
<u> </u>	11 165, 0	(a) Name of org		(b) Type of organization	(c) Description of relations	hin		
		N/A		(b) Typo or organization	(e) Cosciption of Tolations	p		
		M/A						
	_		-					
	Und	der penalties of perjury, I declare	e that I have examined this return, includi	ing accompanying schedules and	d statements, and to the best of my knowledge and be	lief, it is tri	ле, согте	et,
Sign and complete Declaration of preparer (other) than taxpayer or fidy(c/ary) is based on all information of which preparer has any knowledge								
	ere	When Chis Well 14/			11 Invistee			
		Signature of officer or try	rstee)	Date	Title			
		Print/Type preparer's na	ame Preparer's si	gnature	Date Check If PTIN			
			\bigcirc	unt	self- employed			
Pa		DAVID O. HOGAN Javid V. Jam 476/11						
	eparer							
Us	e Only							
				73114) 84	8-2	020

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2010

Name of the organization

Organization type (check one)

THE MARY GAYLORD MCCLEAN FOUNDATION (FORMERLY MARY GAYLORD FOUNDATION)

Employer identification number

73-1519735

Filers of:	
1 11013 01.	Section:
Form 990 or 990-EZ	501(c)() (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	X 501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
	covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions.
General Rule	
X For an organization contributor Comple	filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one ete Parts I and II.
contributor Comple Special Rules For a section 501(c) 509(a)(1) and 170(b	
contributor Comple Special Rules For a section 501(c) 509(a)(1) and 170(b of the amount on (i) For a section 501(c) aggregate contribute	ete Parts I and II. 9(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 9(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2%

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
THE MARY GAYLORD MCCLEAN FOUNDATION
(FORMERLY MARY GAYLORD FOUNDATION)

Employer identification number

73-1519735

Part I	Contributors (see instruction	ıs)
raili	CONTRIBUTORS (See Instruction	131

(a) No. Name, address, and ZIP + 4 MARY GAYLORD MCCLEAN Person Payroll Noncash (Complete Paris a noncash of No. Name, address, and ZIP + 4 Mary Gaylord McClean Person Payroll Noncash (Complete Paris a noncash of No. Name, address, and ZIP + 4 Aggregate contributions Person Payroll Noncash (Complete Paris a noncash of No. Name, address, and ZIP + 4 Aggregate contributions Person Payroll Noncash (Complete Paris a noncash of No. Name, address, and ZIP + 4 Aggregate contributions Person Payroll Noncash (Complete Paris a noncash of No. Name, address, and ZIP + 4 Aggregate contributions Person Payroll Noncash (Complete Paris a noncash of No. Name, address, and ZIP + 4 Aggregate contributions Person Payroll Noncash (Complete Paris a noncash of No. Name, address, and ZIP + 4 Aggregate contributions Person Payroll Noncash (Complete Paris a noncash of No. Name, address, and ZIP + 4 Aggregate contributions Person Payroll Noncash (Complete Paris a noncash of No. Name, address, and ZIP + 4 Aggregate contributions Type of contributions Type	rt II if there contribution
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Person Payroll Noncash (Complete Par is a noncash of	

Name of organization

73-1519735

THE MARY GAYLORD MCCLEAN FOUNDATION (FORMERLY MARY GAYLORD FOUNDATION)

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - - - \$	· ·
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - _ \$	

of Part III

Name of organization

Employer identification number

of

THE MARY GAYLORD MCCLEAN FOUNDATION (FORMERLY MARY GAYLORD FOUNDATION) Part III Exclusively religious, charitable, etc., individual cont

73-1519735

Part III, enter the total of exclusively religion	ous, charitable, etc., contributions	s of
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gif	it
Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(h) Durrage of gift	(a) Use of sift	(d) Description of how gift is hold
(b) Fullpose of gift	(c) Ose of gift	(d) Description of how gift is held
	(e) Transfer of gif	<u> </u>
Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(h) Dumana at aith		
(b) Purpose of gift	(c) Use of girt	(d) Description of how gift is held
	(e) Transfer of gif	t
Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gif	t
Transferee's name, address, a		Relationship of transferor to transferee
	Part III, enter the total of exclusively religions 1,000 or less for the year. (Enter this info (b) Purpose of gift Transferee's name, address, and (b) Purpose of gift (b) Purpose of gift Transferee's name, address, and (b) Purpose of gift Transferee's name, address, and (b) Purpose of gift	(e) Transfer of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (d) Use of gift (e) Transfer of gift

				AMOUNT	
			•		82. 50.
LINE 3, CO	LUMN A		:	43	32.
S AND INTER	EST FROM S	SECUF	RITIES	STATEMENT	2
GROSS	AMOUNT			COLUMN (A))
	27,369.	-	0.	27,36	59.
N 4	27,369.		0.	27,36	59.
ACCOUNTI	NG FEES			STATEMENT	3
(A) EXPENSES PER BOOKS					
1,450.			-	1,45	50.
1,200.	(600.		60	00.
2,650.		600.		2,05	50.
TAX	ES		•	STATEMENT	4
(A) EXPENSES PER BOOKS					
7,883.		0.			0.
7,883.		0.			0.
	GROSS ACCOUNTI (A) EXPENSES PER BOOKS 1,450. 1,200. 2,650. TAX (A) EXPENSES PER BOOKS 7,883.	GROSS AMOUNT 27,369. N 4 27,369. ACCOUNTING FEES (A) (B) EXPENSES NET INVER PER BOOKS MENT INCO 1,450. 1,200. 2,650. TAXES (A) (B) EXPENSES NET INVER PER BOOKS MENT INCO 7,883.	GROSS AMOUNT DI 27,369. ACCOUNTING FEES (A) (B) EXPENSES NET INVEST- PER BOOKS MENT INCOME 1,450. 0. 1,200. 600. 2,650. 600. TAXES (A) (B) EXPENSES NET INVEST- PER BOOKS MENT INCOME 7,883. 0.	GROSS AMOUNT CAPITAL GAINS DIVIDENDS 27,369. 0. ACCOUNTING FEES (A) (B) (C) EXPENSES NET INVEST- ADJUSTED PER BOOKS MENT INCOME NET INCOME 1,450. 0. 1,200. 600. 2,650. 600. TAXES (A) (B) (C) ADJUSTED NET INCOME N	ACCOUNTING FEES

FORM 990-PF	OTHER E	XPENSES		STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM				
BANK CHARGES	24.	1	2.	12.		
TO FORM 990-PF, PG 1, LN 23	ORM 990-PF, PG 1, LN 23 24. 12.			12.		
FORM 990-PF	CORPORAT	E STOCK		STATEMENT 6		
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE		
GAYLORD ENTERTAINMENT CO 18,3 AM HIGH INCOME FUND CAP WORLD GROWTH & INC FUND EUROPACIFIC GROWTH FUND	333 SHS	_	469,748. 109,810. 206,732. 154,846.	121,123. 227,515.		
FUNDAMENTAL INV FUND GROWTH FUND OF AMERICA			204,554. 152,675.	245,201.		
TOTAL TO FORM 990-PF, PART II, LINE 10B			1,298,365.	1,605,396.		
FORM 990-PF	CORPORAT	E BONDS		STATEMENT 7		
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE		
BOND FUND OF AMERICA INTERMEDIATE BOND FUND OF AM			105,009. 103,211.			
TOTAL TO FORM 990-PF, PART II, LINE 10C			208,220.	. 214,051.		

	AND CONTRIBUTIONS DURING THE YEAR	STAT	EMENT 8
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
AMERICAN SADDLEBRED MUSEUM 4083 IRON WORKS PKWY LEXINGTON, KY 40511	N/A GENERAL OPERATIONS	PUBLIC	50,000.
CHANCELLOR INTERNATIONAL WILDLIFE FUND, INC. P.O. BOX 5669 EVANSVILLE, IN 47716-5669	N/A GENERAL OPERATIONS	PUBLIC	5,000.
FIELDSTONE FARM FOUNDATION, INC. 198 MAD RIVER LANE ELSBERRY, MO 63343		PUBLIC	5,000.
FREE TO LIVE P.O. BOX 5884 EDMOND, OK 73083	N/A GENERAL OPERATIONS	PUBLIC	10,000.
GREEN HILL THERAPY, INC. 1410 LONG RUN ROAD LOUISVILLE, KY 40245	N/A GENERAL OPERATIONS	PUBLIC	10,000.
MIDWEST CHARITY HORSE SHOW P.O. BOX 9828 SPRINGFIELD, IL 627919828	N/A GENERAL OPERATIONS	PUBLIC	10,000.
NATIONAL ACADEMY CHAMPIONSHIP FINALS 147 SADDLEBRED DR. HARTSELLE, AL 35640	N/A GENERAL OPERATIONS	PUBLIC	5,000.
OKLAHOMA OUTREACH FOUNDATION 720 WILSHIRE BLVD. STE 101-A OKLAHOMA CITY, OK 73116	N/A GENERAL OPERATIONS	PUBLIC	5,000.

THE MARY GAYLORD MCCLEAN FOUNDA	TION (FOR		73-1519735
SHELBY COUNTY A & M ASSOCIATION P.M.B. 228, 18 VILLAGE PLAZA SHELBYVILLE, KY 40065	-	PUBLIC	5,000.
SHELBY COUNTY HUMANE SOCIETY 40 NORTH SEVENTH STREET SHELBYVILLE, KY 40065	N/A CAPITAL CAMPAIGN	PUBLIC	50,000.
SHELBYVILLE HORSE SHOW 1386 SNIDER ROAD COXS CREEK, KY 40013	· •	PUBLIC	30,000.
UNITED PROFESSIONAL HORSEMEN'S ASSOCIATION, INC. 4059 IRON WORKS PKWY STE 2 LEXINGTON, KY 40511	N/A EXCEPTIONAL CHALLENGE CUP	PUBLIC	25,000.
UNITED PROFESSIONAL HORSEMEN'S ASSOCIATION, INC. 4059 IRON WORKS PKWY STE 2 LEXINGTON, KY 40511	N/A MARIA KNIGHT SCHOLARSHIP FUND	PUBLIC	5,000.
TOTAL TO FORM 990-PF, PART XV, LI	NE 3A		215,000.