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## Return of Private Foundation

OMB No 1545-0052

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

2010

Department of the Treasury  
Internal Revenue Service

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

For calendar year 2010, or tax year beginning , and ending

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return  
☐ Amended return ☐ Address change ☐ Name change

Name of foundation <b>The Margueritte B. Piers Living Free Sanctuary for Animals and Nature Conserv</b>		A Employer identification number <b>73-1576163</b>
Number and street (or P O box number if mail is not delivered to street address) <b>PO Box 1086</b>	Room/suite	B Telephone number <b>580.223.7739</b>
City or town, state, and ZIP code <b>Ardmore, OK 73402-1086</b>		C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) <b>\$ 1016319.</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
(Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received					
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		16941.	15616.	16941.	Statement 1
4 Dividends and interest from securities		3680.	3680.	3680.	Statement 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain				0.	
9 Income modifications					
10a Gross sales less returns and allowances					Statement 3
b Less Cost of goods sold					Statement 4
c Gross profit or (loss)		143769.		143769.	
11 Other income		<4687.>	<4687.>	<4687.>	Statement 5
12 Total Add lines 1 through 11		159703.	14609.	159703.	
13 Compensation of officers, directors, trustees, etc		43263.	0.	0.	43263.
14 Other employee salaries and wages		86994.	0.	0.	86994.
15 Pension plans, employee benefits					
16a Legal fees Stmt 6		3755.	0.	0.	3755.
b Accounting fees Stmt 7		11670.	0.	0.	11670.
c Other professional fees					
17 Interest		1420.	0.	0.	1420.
18 Taxes Stmt 8		9294.	0.	0.	9294.
19 Depreciation and depletion		32722.	0.	23681.	
20 Occupancy		38887.	0.	0.	38887.
21 Travel, conferences, and meetings		5613.	0.	0.	5613.
22 Printing and publications					
23 Other expenses Stmt 9		88206.	0.	0.	88206.
24 Total operating and administrative expenses. Add lines 13 through 23		321824.	0.	23681.	289102.
25 Contributions, gifts, grants paid		3101.			3101.
26 Total expenses and disbursements Add lines 24 and 25		324925.	0.	23681.	292203.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<165222.>			
b Net investment income (if negative, enter -0-)			14609.		
c Adjusted net income (if negative, enter -0-)				136022.	

**The Margueritte B. Piers Living Free  
Sanctuary for Animals and Nature Conserv**

73-1576163

**Part II Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1	Cash - non-interest-bearing	21746.	21161.	21161.
	2	Savings and temporary cash investments	290222.	141536.	141536.
	3	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 disqualified persons			
	7	Other notes and loans receivable ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations Stmt 12	10190.	37114.	37114.
	b	Investments - corporate stock Stmt 13	162831.	147614.	150000.
	c	Investments - corporate bonds Stmt 14	250000.	250000.	250000.
<b>Liabilities</b>	11	Investments - land, buildings, and equipment basis ▶			
		Less accumulated depreciation ▶			
	12	Investments - mortgage loans			
	13	Investments - other Stmt 15	30793.	31230.	31500.
	14	Land, buildings, and equipment: basis ▶ 523812.			
		Less accumulated depreciation Stmt 16 ▶ 209977.	304745.	313835.	360000.
	15	Other assets (describe ▶ Statement 17)	19501.	18756.	25008.
	16	<b>Total assets</b> (to be completed by all filers)	1090028.	961246.	1016319.
	17	Accounts payable and accrued expenses	4829.	2750.	
	18	Grants payable			
<b>Net Assets or Fund Balances</b>	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable	23002.	11328.	
	22	Other liabilities (describe ▶)			
	23	<b>Total liabilities</b> (add lines 17 through 22)	27831.	14078.	
		<b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/>			
		<b>and complete lines 24 through 26 and lines 30 and 31</b>			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/>			
		<b>and complete lines 27 through 31</b>			
	27	Capital stock, trust principal, or current funds	0.	0.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds	1062197.	947168.	
	30	<b>Total net assets or fund balances</b>	1062197.	947168.	
	31	<b>Total liabilities and net assets/fund balances</b>	1090028.	961246.	

**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	1062197.
2	Enter amount from Part I, line 27a	2	<165222.>
3	Other increases not included in line 2 (itemize) ▶ See Statement 10	3	54243.
4	Add lines 1, 2, and 3	4	951218.
5	Decreases not included in line 2 (itemize) ▶ See Statement 11	5	4050.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	947168.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a</b>				
<b>b</b> NONE				
<b>c</b>				
<b>d</b>				
<b>e</b>				

  

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

<b>2</b> Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	<b>2</b>	
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		<b>3</b>	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	280954.	0.	.000000
2008	311727.	0.	.000000
2007	244573.	0.	.000000
2006	201556.	0.	.000000
2005	245682.	0.	.000000

  

<b>2</b> Total of line 1, column (d)	<b>2</b>	.000000
<b>3</b> Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	.000000
<b>4</b> Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	<b>4</b>	
<b>5</b> Multiply line 4 by line 3	<b>5</b>	0.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	146.
<b>7</b> Add lines 5 and 6	<b>7</b>	146.
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	292203.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.  
See the Part VI instructions.

**The Margueritte B. Piers Living Free  
Sanctuary for Animals and Nature Conserv**

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	146.
c 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	0.
3 Add lines 1 and 2		3	146.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	146.
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		146.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • 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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> 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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

**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		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>Chambers and Jackson, PC</u> Telephone no. ► <u>580-223-1877</u> Located at ► <u>129 C Street NW, Ardmore, OK</u> ZIP+4 ► <u>73401</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 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 ►	16	Yes	No
				X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	1b	
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?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
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 before 2010? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement - see instructions.) <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	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 during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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, Form 4720, to determine if the foundation had excess business holdings in 2010.) <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required** (continued)**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870.

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 18		43263.	0.	0.

**2** Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

Form 990-PF (2010)

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
	0.
2 N/A	
	0.
All other program-related investments. See instructions.	
3 N/A	
	0.
<b>Total.</b> Add lines 1 through 3	0.

Form 990-PF (2010)

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b> Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b> Average monthly fair market value of securities	<b>1a</b>	0.
<b>b</b> Average of monthly cash balances	<b>1b</b>	
<b>c</b> Fair market value of all other assets	<b>1c</b>	0.
<b>d</b> Total (add lines 1a, b, and c)	<b>1d</b>	0.
<b>e</b> Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b> Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b> Subtract line 2 from line 1d	<b>3</b>	0.
<b>4</b> Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	
<b>5</b> Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	0.
<b>6</b> Minimum investment return. Enter 5% of line 5	<b>6</b>	0.

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

<b>1</b> Minimum investment return from Part X, line 6	<b>1</b>	
<b>2a</b> Tax on investment income for 2010 from Part VI, line 5	<b>2a</b>	
<b>b</b> Income tax for 2010. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b> Add lines 2a and 2b	<b>2c</b>	
<b>3</b> Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	
<b>4</b> Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b> Add lines 3 and 4	<b>5</b>	
<b>6</b> Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b> Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	

**Part XII Qualifying Distributions** (see instructions)

<b>1</b> Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b> Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	292203.
<b>b</b> Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b> Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b> Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b> Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b> Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b> Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	292203.
<b>5</b> Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	146.
<b>6</b> Adjusted qualifying distributions. Subtract line 5 from line 4	<b>6</b>	292057.

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income** (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
<b>1</b> Distributable amount for 2010 from Part XI, line 7				
<b>2</b> Undistributed income, if any, as of the end of 2010				
<b>a</b> Enter amount for 2009 only				
<b>b</b> Total for prior years:				
<b>3</b> Excess distributions carryover, if any, to 2010:				
<b>a</b> From 2005				
<b>b</b> From 2006				
<b>c</b> From 2007				
<b>d</b> From 2008				
<b>e</b> From 2009				
<b>f</b> Total of lines 3a through e				
<b>4</b> Qualifying distributions for 2010 from Part XII, line 4: ► \$				
<b>a</b> Applied to 2009, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)				
<b>d</b> Applied to 2010 distributable amount				
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b				
<b>c</b> 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				
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions				
<b>e</b> Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.				
<b>f</b> Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
<b>8</b> Excess distributions carryover from 2005 not applied on line 5 or line 7				
<b>9</b> Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a				
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2006				
<b>b</b> Excess from 2007				
<b>c</b> Excess from 2008				
<b>d</b> Excess from 2009				
<b>e</b> Excess from 2010				

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

- 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

03/21/01

- b Check box to indicate whether the foundation is a private operating foundation described in section

☒ 4942(j)(3) or ☐ 4942(j)(5)

- 2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2010	(b) 2009	(c) 2008	(d) 2007	
0.	0.	0.	1280.	1280.
0.	0.	0.	1088.	1088.
292203.	281212.	311975.	245025.	1130415.
0.	0.	0.	0.	0.
292203.	281212.	311975.	245025.	1130415.
				0.
				0.
0.	0.	0.	853.	853.
				0.
				0.
				0.
				0.

- b 85% of line 2a

- c Qualifying distributions from Part XII, line 4 for each year listed

- d Amounts included in line 2c not used directly for active conduct of exempt activities

- e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

- 3 Complete 3a, b, or c for the alternative test relied upon:

- a "Assets" alternative test - enter:

- (1) Value of all assets

- (2) Value of assets qualifying under section 4942(j)(3)(B)(i)

- b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

- c "Support" alternative test - enter:

- (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

- (3) Largest amount of support from an exempt organization

- (4) Gross investment income

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.)**1 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

**2 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:

Barbara Woodruff, 405-329-3416  
PO Box 720958, Norman, OK 73070-4742

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

N/A

- c Any submission deadlines:

N/A

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

N/A







## 2010 DEPRECIATION AND AMORTIZATION REPORT

Form 990-PF Page 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2	Furniture & Fixtures	103100	200DB	5.00	17	1000.			1000.	1000.		0.
5	Furniture and Fixtures	073100	200DB	5.00	17	938.			938.	938.		0.
16	COMPUTER	052606	200DB	3.00	17	4076.			4076.	4076.		0.
17	Furniture and Fixtures	070106	200DB	3.00	17	1694.			1694.	1694.		0.
18	Furniture and Fixtures	080106	200DB	3.00	17	3496.			3496.	3496.		0.
19	Furniture and Fixtures	120806	200DB	3.00	17	7990.			7990.	7990.		0.
24	HOUSEHOLD FURNISHINGS & ANTIQ	010106	200DB	4.00	17	23343.			23343.	21884.		1459.
27	Furniture and Fixtures	071307	200DB	4.00	17	759.			759.	605.		95.
28	Mattress	110907	200DB	4.00	17	543.			543.	416.		68.
29	Furniture and Fixtures	112707	200DB	4.00	17	5974.			5974.	4574.		747.
30	Furniture and Fixtures	120307	200DB	4.00	17	783.			783.	600.		98.
31	Furniture and Fixtures	121707	200DB	4.00	17	1542.			1542.	1181.		193.
34	ELECTRONICS	021908	200DB	3.00	17	1046.		523.	523.	450.		65.
352	CHESTS	073008	200DB	3.00	17	664.		332.	332.	249.		55.
36	WASHER & DRYER	101008	200DB	3.00	17	1649.		825.	824.	572.		168.
43	COMPUTER	050609	200DB	3.00	17	1287.		644.	643.	268.		250.
	* 990-PF Pg 1 Total					56784.		2324.	54460.	49993.	0.	3198.
	Furniture & Fixtur											

## 2010 DEPRECIATION AND AMORTIZATION REPORT

Form 990-PF Page 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	Machinery & Equipment											
7	TRACTOR	073101	200DB	5.00	17	4599.			4599.	4599.		0.
9	Security Gate Replacement	032004	200DB	4.00	17	944.		472.	472.	472.		0.
10	42" Lawn Tractor	063004	200DB	4.00	17	1078.		539.	539.	539.		0.
12	RANCH EQUIPMENT	072105	200DB	4.00	17	1500.			1500.	1500.		0.
20	MOWER/EDGER	040106	200DB	4.00	17	1999.			1999.	1905.		94.
21	TRACTOR AND BRUSHHOG	041506	200DB	4.00	17	12200.			12200.	11628.		572.
22	FEED BUCKETS	042306	200DB	3.00	17	2426.			2426.	2426.		0.
23	18' TRAILER	052506	200DB	3.00	17	1375.			1375.	1375.		0.
25	Security Equipment	011807	200DB	3.00	17	1381.			1381.	1360.		21.
26	Kitchen Equipment	041707	200DB	3.00	17	314.			314.	297.		17.
32	RANCH EQUIPMENT	020107	200DB	3.00	17	4367.			4367.	4300.		67.
33	Zero Turn Mower	100107	200DB	3.00	17	3853.			3853.	3461.		392.
37	FARM EQUIPMENT	031108	200DB	3.00	17	1209.		605.	604.	520.		75.
38	LAWN MOWER	042108	200DB	3.00	17	2070.		1035.	1035.	834.		146.
42	TRACTOR	102009	200DB	3.00	17	25000.		12500.	12500.	1042.		7639.
44	DISC	092809	200DB	3.00	17	7341.		3671.	3670.	918.		1835.
45	HUSTLER FASTRACK MOWER	040910	200DB	3.00	19B	6700.			6700.			2792.

028102  
05-01-10

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

## 2010 DEPRECIATION AND AMORTIZATION REPORT

Form 990-PF Page 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
46	BALE SPIKE	060910	200DB3.00		19B	625.			625.			260.
47	EQUIPMENT	081910	200DB3.00		19B	1600.			1600.			400.
48	SECURITY CAMERAS * 990-PF Pg 1 Total Machinery & Equipm Transportation Equipment 1998 Green	091010	200DB3.00		19B	9492.			9492.			2373.
						90073.		18822.	71251.	37176.	0.	16683.
3	Chevrolet Pickup 1989 GMAC Sierra 4 Pickup	063000	200DB5.00		21	18449.			18449.			0.
		073100	200DB5.00		21	2200.			2200.			0.
8	(D)1997 chevy PU	082304	200DB3.00		21	6000.		3000.	3000.			0.
11	2006 Toyota Avalon	100405	200DB3.00		21	34846.			34846.	13804.		1675.
15	4 WHEELER	092306	200DB3.00		17	4300.			4300.			0.
40	BRONCO (D)2008 CHEVY	071008	200DB3.00		17	2500.		1250.	1250.	937.		209.
41	SILVERADO	103109	200DB3.00		17	26299.		13150.	13149.	1096.		7031.
49	FEED TRUCK	122110	200DB3.00		19B	2595.			2595.			216.
55	2006 CHEVY FLATBED * 990-PF Pg 1 Total Transportation Equ	121210	200DB3.00		19B	7522.			7522.			627.
						104711.		17400.	87311.	43786.	0.	9758.
1	Land											
1	Land	063000	L			251000.			251000.			0.
	* 990-PF Pg 1 Total Land					251000.		0.	251000.	0.	0.	0.

028102  
05-01-10

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

## 2010 DEPRECIATION AND AMORTIZATION REPORT

Form 990-PF Page 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	Other											
6	Land IMPROVEMENTS	073100200DB	7.00	17		28694.			28694.	28694.		0.
13	horse	080705200DB	3.00	17		2000.			2000.	2000.		0.
14	IMPROVEMENTS	063006200DB	4.00	17		4550.			4550.	4337.		213.
50	IMPROVEMENTS	070110200DB	4.00	19C		1300.			1300.			244.
51	IMPROVEMENTS	070810200DB	4.00	19C		12500.			12500.			2344.
52	DOORS	110110200DB	4.00	19C		2000.			2000.			125.
53	IMPROVEMENTS	110510200DB	4.00	19C		1500.			1500.			94.
54	IMPROVEMENTS	110810200DB	4.00	19C		1000.			1000.			63.
	* 990-PF Pg 1 Total											
	Other					53544.		0.	53544.	35031.	0.	3083.
	* Grand Total											
	990-PF Pg 1 Depr					556112.		38546.	517566.	165986.	0.	32722.

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**Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1**

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Source	Amount
CHARLES SCHWAB	16505.
Landmark	436.
Total to Form 990-PF, Part I, line 3, Column A	16941.

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**Form 990-PF Dividends and Interest from Securities Statement 2**

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Source	Gross Amount	Capital Gains Dividends	Column (A) Amount
CHARLES SCHWAB	3680.	0.	3680.
Total to Fm 990-PF, Part I, ln 4	3680.	0.	3680.

Form 990-PF

Income and Cost of Goods Sold  
Included on Part I, Line 10

Statement 3

## Income

1. Gross receipts . . . . .	174375	
2. Returns and allowances . . . . .		
3. Line 1 less line 2 . . . . .		174375
4. Cost of goods sold (line 15) . . . . .	30606	
5. Gross profit (line 3 less line 4). . . . .		143769
6. Other Income . . . . .		
7. Gross Income (add lines 5 and 6) . . . . .		143769

## Cost of Goods Sold

8. Inventory at beginning of year . . . . .		
9. Merchandise purchased. . . . .		
10. Cost of labor. . . . .		
11. Materials and supplies . . . . .		
12. Other costs. . . . .	30606	
13. Add lines 8 through 12 . . . . .		30606
14. Inventory at end of year . . . . .		
15. Cost of goods sold (line 13 less line 14). .		30606

Form 990-PF	Cost of Goods Sold - Other Costs	Statement	4
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Description	Amount
Gross Production Tax	9580.
Cost Depletion	745.
Percentage Depletion	20281.
Total Other Costs	30606.

Form 990-PF	Other Income	Statement	5
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Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Republic Spac Group	<4687.>	<4687.>	<4687.>
Total to Form 990-PF, Part I, line 11	<4687.>	<4687.>	<4687.>

Form 990-PF	Legal Fees	Statement	6
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Legal	3755.	0.	0.	3755.
To Fm 990-PF, Pg 1, ln 16a	3755.	0.	0.	3755.

Form 990-PF	Accounting Fees	Statement	7
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting	11670.	0.	0.	11670.
To Form 990-PF, Pg 1, ln 16b	11670.	0.	0.	11670.

Form 990-PF	Taxes			Statement	8
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Payroll	8461.	0.	0.	8461.	
Ad Valorem	826.	0.	0.	826.	
Foreign Taxes	7.	0.	0.	7.	
To Form 990-PF, Pg 1, ln 18	9294.	0.	0.	9294.	

Form 990-PF	Other Expenses			Statement	9
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Supplies	14165.	0.	0.	14165.	
Insurance	14470.	0.	0.	14470.	
Contract Labor	800.	0.	0.	800.	
Dues/Subscriptions	764.	0.	0.	764.	
Farm Auto	2681.	0.	0.	2681.	
Repairs and Maintenance	38498.	0.	0.	38498.	
Office Supplies	2745.	0.	0.	2745.	
Miscellaneous	656.	0.	0.	656.	
Feed & Vet	12967.	0.	0.	12967.	
Postage	110.	0.	0.	110.	
Advertising	350.	0.	0.	350.	
To Form 990-PF, Pg 1, ln 23	88206.	0.	0.	88206.	

Form 990-PF	Other Increases in Net Assets or Fund Balances	Statement	10
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Description	Amount
Percentage Depletion not recorded on books	20281.
Capital Loss Carryover	33962.
Total to Form 990-PF, Part III, line 3	54243.

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Form 990-PF      Other Decreases in Net Assets or Fund Balances      Statement    11

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Description	Amount
Non deductible expenses Republic Spac Group	305.
Prior period adjustment	3745.
Total to Form 990-PF, Part III, line 5	4050.

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Form 990-PF      U.S. and State/City Government Obligations      Statement    12

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Description	U.S. Gov't	Other Gov't	Book Value	Fair Market Value
Stocks		X	37114.	37114.
Total U.S. Government Obligations				
Total State and Municipal Government Obligations			37114.	37114.
Total to Form 990-PF, Part II, line 10a			37114.	37114.

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Form 990-PF      Corporate Stock      Statement    13

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Description	Book Value	Fair Market Value
Stocks	147614.	150000.
Total to Form 990-PF, Part II, line 10b	147614.	150000.

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Form 990-PF      Corporate Bonds      Statement    14

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Description	Book Value	Fair Market Value
Corporate Fixed Income	250000.	250000.
Total to Form 990-PF, Part II, line 10c	250000.	250000.

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Form 990-PF	Other Investments	Statement	15
Description	Valuation Method	Book Value	Fair Market Value
Certificates of Deposit	COST	31230.	31500.
Total to Form 990-PF, Part II, line 13		31230.	31500.

Form 990-PF	Depreciation of Assets Not Held for Investment	Statement	16
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Description	Cost or Other Basis	Accumulated Depreciation	Book Value
Land	251000.	0.	251000.
Furniture and Fixtures	1000.	1000.	0.
1998 Green Chevrolet Pickup	18449.	18449.	0.
1989 GMAC Sierra Pickup	2200.	2200.	0.
Furniture and Fixtures	938.	938.	0.
Land IMPROVEMENTS	28694.	28694.	0.
TRACTOR	4599.	4599.	0.
Security Gate Replacement	944.	944.	0.
42" Lawn Tractor	1078.	1078.	0.
2006 Toyota Avalon	34846.	15479.	19367.
RANCH EQUIPMENT	1500.	1500.	0.
HORSE	2000.	2000.	0.
IMPROVEMENTS	4550.	4550.	0.
4 WHEELER	4300.	4300.	0.
COMPUTER	4076.	4076.	0.
FURNiture and Fixtures	1694.	1694.	0.
Furniture and Fixtures	3496.	3496.	0.
FURNiture and Fixtures	7990.	7990.	0.
MOWER/EDGER	1999.	1999.	0.
TRACTOR AND BRUSHHOG	12200.	12200.	0.
FEED BUCKETS	2426.	2426.	0.
18'TRAILER	1375.	1375.	0.
HOUSEHOLD FURNISHINGS & ANTIQUES	23343.	23343.	0.
Security Equipment	1381.	1381.	0.
Kitchen Equipment	314.	314.	0.
Furniture and Fixtures	759.	700.	59.
Mattress	543.	484.	59.
Furniture and Fixtures	5974.	5321.	653.
Furniture and Fixtures	783.	698.	85.
Furniture and Fixtures	1542.	1374.	168.
RanCH EQUIPMENT	4367.	4367.	0.
Zero Turn Mower	3853.	3853.	0.
ELECTRONICS	1046.	1038.	8.
2 CHESTS	664.	636.	28.

WASHER & DRYER	1649.	1565.	84.
FARM EQUIPMENT	1209.	1200.	9.
LAWNMOWER	2070.	2015.	55.
BRONCO	2500.	2396.	104.
TRACTOR	25000.	21181.	3819.
COMPUTER	1287.	1162.	125.
DISC	7341.	6424.	917.
HUSTLER FASTRACK MOWER	6700.	2792.	3908.
BALE SPIKE	625.	260.	365.
EQUIPMENT	1600.	400.	1200.
SECURITY CAMERAS	9492.	2373.	7119.
FEED TRUCK	2595.	216.	2379.
IMPROVEMENTS	1300.	244.	1056.
IMPROVEMENTS	12500.	2344.	10156.
DOORS	2000.	125.	1875.
IMPROVEMENTS	1500.	94.	1406.
IMPROVEMENTS	1000.	63.	937.
2006 CHEVY FLATBED	7522.	627.	6895.
Total To Fm 990-PF, Part II, ln 14	523813.	209977.	313836.

Form 990-PF	Other Assets	Statement 17
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Description	Beginning of Yr Book Value	End of Year Book Value	Fair Market Value
Leasehold Costs Producing	19493.	18748.	25000.
Non-Producing Leasehold Costs	8.	8.	8.
To Form 990-PF, Part II, line 15	19501.	18756.	25008.

Form 990-PF

Part VIII - List of Officers, Directors  
Trustees and Foundation Managers

Statement 18

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	Expense Account
Howard L. Woodruff P.O. Box 720958 Norman, OK 730704742	Member, Director, Pres. 0.00	0.	0.	0.
Barbara L. Woodruff P.O. Box 720958 Norman, OK 730704742	Member, Director, Sec/Trea 0.00	0.	0.	0.
Barbara L. Woodruff P.O. Box 720958 Norman, OK 730704742	Executive Director 20.00	43263.	0.	0.
Dr. Doug Nightengale, DVM 1115 Pairie Valley Road Ardmore, OK 73401	Member, Director 0.00	0.	0.	0.
James A. Chambers P.O. Box 1171 Ardmore, OK 734021171	Member, Director 0.00	0.	0.	0.
Linda J. Chambers 2208 Ridgeway Ardmore, OK 734021171	Member, Director 0.00	0.	0.	0.
G. M. Richardson 129 "C" Street NW Ardmore, OK 73401	Member, Director 0.00	0.	0.	0.
James Louis Kee-Rees P.O. Box 720958 Norman, OK 730704742	Member, Director 0.00	0.	0.	0.
Totals included on 990-PF, Page 6, Part VIII		43263.	0.	0.

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Form 990-PF	Grants and Contributions Paid During the Year	Statement 19
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Recipient Name and Address	Recipient Relationship and Purpose of Grant	Recipient Status	Amount
ANIMAL RESCUE FOUNDATION PO BOX 50065 MOBILE, AL 36605	Unrestricted		
Carter County Animal Hospital 315 N Rockford Road Ardmore, OK 73401	Unrestricted		
DORIS DAY ANIMAL LEAGUE 2100 L ST NW Washington, DC 20037	Unrestricted		
LULA FIRE DEPARTMENT 19613 STATE HIGHWAY 48 TUPELO, OK 74572	Unrestricted		
MAINSTREET AUTHORITY 251 E MAIN Ardmore, OK 73401	Unrestricted		
National Humane Education Society PO Box 340 Charles Town, WV 254140340	Unrestricted		
National Wildlife Federation 11100 Wildlife Center Drive Reston, VA 201905362	Unrestricted		
PRAIRIE VALLEY PET CLINIC 1115 PRAIRIE VALLEY ROAD ARDMORE, OK 73401	Unrestricted		

The Fund for Animals 200 West 57th Street New York, NY 10019	Unrestricted	100.
Town & Country Animal Hospital 2310 S Commerce Ardmore, OK 73401	Unrestricted	
UNION VALLEY VOLUNTEER FIRE DEPARTMENT 7965 F.M. 1565 UNION VALLEY, TX 75189	Unrestricted	
WCA 207 FOOTE AVENUE JAMESTOWN, NY 14702	Unrestricted	
WESTWOOD PET CLINIC 3770 W ROBINSON NORMAN, OK 73072	Unrestricted	
Ardmore Fire Department 115 Rockford Road Ardmore, OK 73401	Unrestricted	250.
Network for Good 7920 Norfolk Avenue, Suite 520 Bethesda, MD 20814	Unrestricted	151.
Carter County Resources 925 W Broadway Ardmore, OK 73401	unrestricted	1600.
Veterans Resource Fund PO Box 489 Ardmore, OK 73402	Unrestricted	500.
Carter County Sheriffs Office 100 S Washington Ardmore, OK 73401	Unrestricted	500.
Total to Form 990-PF, Part XV, line 3a		3101.