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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2010

For calendar year 2010, or tax year beginning 01-01-2010 , and ending 12-31-2010

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
McCasland Foundation

A Employer identification number
73-6096032

Number and street (or P O box number if mail is not delivered to street address) Room/suite
PO Box 400

B Telephone number (see page 10 of the instructions)
(580) 252-5580

City or town, state, and ZIP code
Duncan, OK 73534

C If exemption application is pending, check here ▶ ☐
D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐
E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 40,720,367

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify) _
(Part I, column (d) must be on cash basis.)

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) (see page 11 of the instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	5			
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	300	300		
	4	Dividends and interest from securities	771,757	771,757		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	3,064,743			
	b	Gross sales price for all assets on line 6a 3,066,544				
	7	Capital gain net income (from Part IV, line 2)		3,064,743		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	84,803	84,803		
	12	**Total.** Add lines 1 through 11	3,921,608	3,921,603		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	1,500			1,500
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)	84,597	84,597		
	17	Interest				
	18	Taxes (attach schedule) (see page 14 of the instructions)	24,194	24,194		
	19	Depreciation (attach schedule) and depletion	0			
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	328,614	327,052		1,562
	24	**Total operating and administrative expenses.** Add lines 13 through 23	438,905	435,843		3,062
	25	Contributions, gifts, grants paid	1,995,988			1,995,988
	26	**Total expenses and disbursements.** Add lines 24 and 25	2,434,893	435,843		1,999,050
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	1,486,715			
	b	**Net investment income** (if negative, enter -0-)		3,485,760		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets 1	Cash—non-interest-bearing	4,855	4,915	4,915
2	Savings and temporary cash investments	307,094	755,337	755,337
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 (attach schedule) (see page 15 of the instructions)			
7	Other notes and loans receivable (attach schedule) ▶ 443,114 Less allowance for doubtful accounts ▶	568,114	443,114	443,114
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U S and state government obligations (attach schedule)	9,736,931	9,780,380	10,077,785
b	Investments—corporate stock (attach schedule)	21,333,401	22,463,372	29,282,018
c	Investments—corporate bonds (attach schedule)			
11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			1,000
12	Investments—mortgage loans			
13	Investments—other (attach schedule)			
14	Land, buildings, and equipment basis ▶ 11,292 Less accumulated depreciation (attach schedule) ▶ 11,292			
15	Other assets (describe ▶)	15,716	15,716	156,198
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	31,966,111	33,462,834	40,720,367
Liabilities 17	Accounts payable and accrued expenses		10,008	
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities** (add lines 17 through 22)		10,008	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here** ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
24	Unrestricted			
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☑ **and complete lines 27 through 31.**			
27	Capital stock, trust principal, or current funds	48,773,451	51,838,194	
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds	-16,807,340	-18,385,368	
30	**Total net assets or fund balances** (see page 17 of the instructions)	31,966,111	33,452,826	
31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	31,966,111	33,462,834	

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	31,966,111
2	Enter amount from Part I, line 27a	2	1,486,715
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	33,452,826
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	33,452,826

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)
1 a	FROM GSBCF, LLC SCH K-1	P	2010-12-31	2010-12-31
b	FROM MLEA, LLC SCH K-1	P	2010-12-31	2010-12-31
c	FROM GSEA, LLC SCH K-1	P	2010-12-31	2010-12-31
d	FROM WESTERN TFI PARTNERSHIP SCH K-1	P	2010-12-31	2010-12-31
e				

	(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)
a	675			675
b	1,473,022			1,473,022
c	1,592,847			1,592,847
d			1,801	-1,801
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(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	
a				675
b				1,473,022
c				1,592,847
d				-1,801
e				

2	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 }	2	3,064,743
3	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) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8	3	3,064,743

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 page 18 of the 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	1,833,207	33,893,088	0 05409
2008	2,610,511	42,715,214	0 06111
2007	2,664,600	51,841,312	0 05140
2006	2,518,887	49,196,626	0 05120
2005	2,345,154	47,064,939	0 04983

2	**Total** of line 1, column (d).	2	0 26763
3	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	3	0 05353
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.	4	37,239,854
5	Multiply line 4 by line 3.	5	1,993,300
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	34,858
7	Add lines 5 and 6.	7	2,028,158
8	Enter qualifying distributions from Part XII, line 4.	8	1,999,050

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 on page 18

Part VI **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ____________ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b			1	69,715
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	
3	Add lines 1 and 2			3	69,715
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	69,715
6	Credits/Payments				
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	14,402		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c	60,000		
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	74,402
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	4,687
11	Enter the amount of line 10 to be **Credited to 2011 estimated tax** ▶ 4,687	**Refunded** ▶		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?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*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.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
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.*	2		No
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*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
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?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ OK			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
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 page 20 of the instructions)	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶Jack Phillips CPA Telephone no ▶(580) 252-5580

Located at ▶PO BOX 400 DUNCAN OK ZIP+4 ▶73533

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 |

			Yes	No
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?	16		No

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

	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? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ 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 20 of the instructions)?	1b		No
	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?	1c		No
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? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
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 page 20 of the instructions)	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ 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.)*	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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)? (see page 22 of the instructions) ☐ 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 page 22 of the instructions)?	**5b**		No
	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? ☐ 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**		No
	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?	**7b**		No

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 (see page 22 of the instructions).

(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
W H Phelps PO Box 400 Duncan, OK 73534	Trustee 1 00	1,500		
Barbara Braught PO Box 400 Duncan, OK 73534	Executive Direc 10 00	0		
Mary F Michaelis PO Box 400 Duncan, OK 73534	Trustee 1 00	0		
T H McCasland Jr PO Box 400 Duncan, OK 73534	Trustee 1 00	0		

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). 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 ▶

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** ***(continued)***

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
INVESTORS TRUST COMPANY PO BOX 400 DUNCAN, OK 73534	BANKING/INVEST MGMT	84,597
Total number of others receiving over $50,000 for professional services . . . . ▶		

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	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the instructions 3	
Total. Add lines 1 through 3. . . . . ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	36,470,902
b	Average of monthly cash balances	1b	621,161
c	Fair market value of all other assets (see page 24 of the instructions)	1c	714,895
d	**Total** (add lines 1a, b, and c)	1d	37,806,958
e	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	
3	Subtract line 2 from line 1d	3	37,806,958
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	567,104
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	37,239,854
6	**Minimum investment return.** Enter 5% of line 5	6	1,861,993

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	1,861,993
2a	Tax on investment income for 2010 from Part VI, line 5 — 2a: 69,715		
b	Income tax for 2010 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	69,715
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,792,278
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,792,278
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	1,792,278

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	1,999,050
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	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	1,999,050
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,999,050

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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				1,792,278
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only.			1,028,466	
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2010				
a From 2005.				
b From 2006.				
c From 2007.				
d From 2008.				
e From 2009.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ $ 1,999,050				
a Applied to 2009, but not more than line 2a			1,028,466	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .	0			
d Applied to 2010 distributable amount.				970,584
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2010 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
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.				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .				
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				821,694
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 **Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2006. . . .				
b Excess from 2007. . . .				
c Excess from 2008. . . .				
d Excess from 2009. . . .				
e Excess from 2010. . . .				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a 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 organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2010	**(b)** 2009	**(c)** 2008	**(d)** 2007	
2a Enter the lesser of the adjusted net 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					
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 organization had $5,000 or more in assets at any time during the year—see page 27 of 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))

See Additional Data Table

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

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 page 28 of the 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 Braught Executive Director
905 Peach Ave
Duncan, OK 73534

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

Call for request packet requirements

c Any submission deadlines

None

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

501(c) Organizations

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				1,995,988
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	300	
4 Dividends and interest from securities. . . .			14	771,757	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	3,064,743	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a Miscellaneous			14	37,397	
b Gross oil and gas royalty			15	47,406	
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .				3,921,603	

13 **Total.** Add line 12, columns (b), (d), and (e). **13** 3,921,603

(See worksheet in line 13 instructions on page 28 to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions)

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash.	**1a(1)**		**No**
	(2) Other assets.	**1a(2)**		**No**
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	**1b(1)**		**No**
	(2) Purchases of assets from a noncharitable exempt organization.	**1b(2)**		**No**
	(3) Rental of facilities, equipment, or other assets.	**1b(3)**		**No**
	(4) Reimbursement arrangements.	**1b(4)**		**No**
	(5) Loans or loan guarantees.	**1b(5)**		**No**
	(6) Performance of services or membership or fundraising solicitations.	**1b(6)**		**No**
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	**1c**		**No**

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge

****** | 2011-11-14 | ******

Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

		Date	Check if self-employed ☐	PTIN
Preparer's Signature	Jack L Phillips CPA			
Firm's name	JACK L PHILLIPS CPA		Firm's EIN	
Firm's address	905 PEACH AVE DUNCAN, OK 735340400		Phone no (580) 252-5580	

Additional Data

Software ID: 10000105
Software Version: 2010v3.2
EIN: 73-6096032
Name: McCasland Foundatıon

Form 990PF Part XV Line 1a - 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).

Barbara Braught
Mary F Mıchaelıs
T H McCasland Jr

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
YOUTH SERVICES OF STEPHENS COUNTY PO BOX 1603 DUNCAN, OK 73534		PUBLIC	GENERAL OPERATIONS	4,720
WOMEN'S HAVEN PO BOX 555 DUNCAN, OK 73534		PUBLIC	GENERAL OPERATIONS	324
VELMA PUBLIC SCHOOLS PO BOX 8 VELMA, OK 73491		PUBLIC	SPECIAL PROJECTS	550
VELMA BAPTIST CHURCH PO BOX 249 VELMA, OK 73491		PUBLIC	GENERAL OPERATIONS	600
UNITED WAY OF STEPHENS COUNTY PO BOX 1632 DUNCAN, OK 73534		PUBLIC	GENERAL OPERATIONS	5,395
THE UNIVERSITY OF OKLAHOMA FOUNDATI 100 TIMBERDELL ROAD NORMAN, OK 73019		PUBLIC	ATHLETIC DEPARTMENT	250,000
THE UNIVERSITY OF OKLAHOMA FOUNDATI 100 TIMBERDELL ROAD NORMAN, OK 73019		PUBLIC	BIZZELL LIBRARY	5,000
STEPHENS COUNTY SHERIFF'S DEPARTMEN 101 S 11TH ST DUNCAN, OK 73533		PUBLIC	EQUIPMENT PURCHASE	30,000
STEPHENS COUNTY HUMANE SOCIETY PO BOX 669 DUNCAN, OK 73534		PUBLIC	GENERAL OPERATIONS	3,000
STEPHENS COUNTY HISTORICAL SOCIETY PO BOX 1294 DUNCAN, OK 73534		PUBLIC	GENERAL OPERATIONS	5,000
STEPHENS COLLEGE 1200 E BROADWAY COLUMBIA, MO 65201		PUBLIC	GENERAL OPERATIONS	1,000
SUSAN G KOMEN FOR THE CURE 115 PARK AVE OKLAHOMA CITY, OK 73012		PUBLIC	GENERAL OPERATIONS	50
ST JUDE CHILDREN'S RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105		PUBLIC	GENERAL OPERATIONS	1,119
SPECIAL OLYMPICS OF OKLAHOMA 6835 S CANTON AVE TULSA, OK 74136		PUBLIC	GENERAL OPERATIONS	40
SOUTHERN BAPTIST CHURCH PO BOX 69 RUSH SPRINGS, OK 73082		PUBLIC	FALLS CREEK BLDG FUND	410
Total . . . . ▶ **3a**				1,995,988

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SOUTHERN BAPTIST CHURCH PO BOX 69 RUSH SPRINGS, OK 73082		PUBLIC	JAMAICA MISSION	1,100
SOUTHERN BAPTIST CHURCH PO BOX 69 RUSH SPRINGS, OK 73082		PUBLIC	GENERAL OPERATIONS	230
REGIONAL FOOD BANK OF OKLAHOMA PO BOX 270968 OKLAHOMA CITY, OK 73137		PUBLIC	GENERAL OPERATIONS	35,050
RAY OF HOPE MINISTRIES PO BOX 771 COMANCHE, OK 73529		PUBLIC	GENERAL OPERATIONS	24
PROJECT GRADUATION-DUNCAN SCHOOLS PO BOX 1548 DUNCAN, OK 73534		PUBLIC	SPECIAL PROJECTS	2,500
THE PRAIRIE HOUSE FOUNDATION 814 W OAK DUNCAN, OK 73533		PUBLIC	GENERAL OPERATIONS	500
PANCREATIC CANCER ACTION NETWORK 2141 ROSECRANS AVE EL SEQUANDO, CA 90245		PUBLIC	GENERAL OPERATIONS	50
ON THE CHISHOLM TRAIL ASSOCIATION 1000 N 29TH ST DUNCAN, OK 73533		PUBLIC	FORGIVEN CAPITAL IMPROVEMENT DEBT	125,000
ON THE CHISHOLM TRAIL ASSOCIATION 1000 N 29TH ST DUNCAN, OK 73533		PUBLIC	GENERAL OPERATIONS	325,000
OKLAHOMA STATE UNIVERSITY PO BOX 1749 STILLWATER, OK 74076		PUBLIC	GENERAL OPERATIONS	550
OKLAHOMA MEDICAL RESEARCH FOUNDATIO 825 NE 13TH ST OKLAHOMA CITY, OK 73104		PUBLIC	GENERAL OPERATIONS	107,562
OKLAHOMA FOUNDATION FOR EXCELLENCE 120 E SHERIDAN OKLAHOMA CITY, OK 73104		PUBLIC	GENERAL OPERATIONS	15,000
OKLAHOMA COUNCIL FOR PUBLIC AFFAIRS 100 WILSHIRE OKLAHOMA CITY, OK 73116		PUBLIC	GENERAL OPERATIONS	15,000
MID AMERICA NAZARENE UNIVERSITY 2030 E COLLEGE WAY OLATHE, KS 66062		PUBLIC	GENERAL OPERATIONS	250
MID AMERICA ARTS ALLIANCE 912 BALTIMORE AVE KANSAS CITY, KS 64105		PUBLIC	GENERAL OPERATIONS	2,500
Total . . . . ▶ **3a**				1,995,988

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MARLOW PUBLIC SCHOOLS PO BOX 73 MARLOW, OK 73055		PUBLIC	SPECIAL PROJECTS	1,000
LEADERSHIP OKLAHOMA PO BOX 1376 LAWTON, OK 73502		PUBLIC	GENERAL OPERATIONS	5,000
M D ANDERSON CANCER CENTER PO BOX 4464 HOUSTON, TX 77210		PUBLIC	GENERAL OPERATIONS	250
LAW ENFORCEMENT LEGAL DEFENSE FUND PO BOX 16129 WASHINGTON, DC 20041		PUBLIC	GENERAL OPERATIONS	75
LAST FRONTIER COUNCIL OF BSA PO BOX 1468 DUNCAN, OK 73534		PUBLIC	CAPITAL IMPROVEMENT	50,000
LAST FRONTIER COUNCIL OF BSA 3031 NW 64TH ST OKLAHOMA CITY, OK 73119		PUBLIC	GENERAL OPERATIONS	5,000
HUMANE SOCIETY OF STEPHENS COUNTY 714 MARTIN LUTHER KING JR AVE DUNCAN, OK 73533		PUBLIC	GENERAL OPERATIONS	1,282
HEALDTON ALUMNI ASSOCIATION PO BOX 771 HEALDTON, OK 73082		PUBLIC	SCHOLARSHIP PROGRAM	500
GABRIEL'S HOUSE INC PO BOX 883 DUNCAN, OK 73534		PUBLIC	GENERAL OPERATIONS	5,300
FRIENDS OF SARNELLI HOUSE PO BOX 785 FOND DU LAC, WI 54936		PUBLIC	GENERAL OPERATIONS	480
FIRST UNITED METHODIST CHURCH 2300 COUNTRY CLUB ROAD DUNCAN, OK 73533		PUBLIC	BUILDING FUND	1,500
FIRST BAPTIST CHURCH OF DUNCAN 901 ASH DUNCAN, OK 73533		PUBLIC	GENERAL OPERATIONS	700
EMPIRE VOLUNTEER FIRE DEPARTMENT PO BOX 623 DUNCAN, OK 73534		PUBLIC	GENERAL OPERATIONS	250
EMPIRE PUBLIC SCHOOLS 9450 W CHEROKEE RD DUNCAN, OK 73533		PUBLIC	SPECIAL PROJECTS	800
DUNCAN RESCUE MISSION PO BOX 343 DUNCAN, OK 73534		PUBLIC	GENERAL OPERATIONS	16,804
Total . . . . ▶ **3a**				1,995,988

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DUNCAN PUBLIC SCHOOLS FOUNDATION PO BOX 1882 DUNCAN, OK 73534		PUBLIC	CITY OF CHAMPIONS PROJECT	500,000
DUNCAN PUBLIC SCHOOLS FOUNDATION PO BOX 1882 DUNCAN, OK 73534		PUBLIC	GENERAL OPERATIONS	12,500
DUNCAN PUBLIC SCHOOLS FOUNDATION PO BOX 1882 DUNCAN, OK 73534		PUBLIC	SPECIAL PROJECTS	37,681
DUNCAN COMMUNITY RESIDENCE PO BOX 1474 DUNCAN, OK 73534		PUBLIC	GENERAL OPERATIONS	3,600
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON ROAD BETHESDA, MD 20814		PUBLIC	GENERAL OPERATIONS	250
CROSSING COMMUNITY CHURCH 2601 SW 40TH ST OKLAHOMA CITY, OK 73119		PUBLIC	GENERAL OPERATIONS	500
CRITTER CREEK THERAPEUTIC RIDING FU 11203 SE GOODING ROAD LAWTON, OK 73501		PUBLIC	GENERAL OPERATIONS	350
CRIMESTOPPERS OF STEPHENS COUNTY PO BOX 1899 DUNCAN, OK 73534		PUBLIC	GENERAL OPERATIONS	2,000
CONFERENCE OF SOUTHWEST FOUNDATIONS 624 N GOOD LATIMER DALLAS, TX 75204		PUBLIC	GENERAL OPERATIONS	1,750
COMPASSION HEALTH CARE CLINIC 1410 W MAIN ST DUNCAN, OK 73533		PUBLIC	GENERAL OPERATIONS	40,000
COMMUNITIES FDN OF OK DANCE ACADEMY PO BOX 2165 DUNCAN, OK 73534		PUBLIC	GENERAL OPERATIONS	150
COMMUNITIES FOUNDATION OF OKLAHOMA 2932 NW 122ND ST OKLAHOMA CITY, OK 73534		PUBLIC	GENERAL OPERATIONS	190,000
COMANCHE PUBLIC SCHOOLS 1030 ASH ST COMANCHE, OK 73529		PUBLIC	SPECIAL PROJECTS	800
CITY RESCUE MISSION PO BOX 960021 OKLAHOMA CITY, OK 73196		PUBLIC	GENERAL OPERATIONS	24
CHISHOLM TRAIL HERITAGE CENTER 1000 CHISHOLM TRAIL PARKWAY DUNCAN, OK 73534		PUBLIC	GENERAL OPERATIONS	1,000
Total . . . . ▶ **3a**				1,995,988

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHISHOLM TRAIL ARTS COUNCIL PO BOX 491 DUNCAN, OK 73534		PUBLIC	GENERAL OPERATIONS	20,000
CHRISTIAN'S CONCERNED PO BOX 811 DUNCAN, OK 73534		PUBLIC	GENERAL OPERATIONS	23,300
CENTRAL HIGH PUBLIC SCHOOLS RT 3 BOX 249 MARLOW, OK 73055		PUBLIC	SPECIAL PROJECTS	550
CATHOLIC CHARITIES OF OKLAHOMA 1501 N CLASSEN OKLAHOMA CITY, OK 73106		PUBLIC	GENERAL OPERATIONS	560
CAMP WALUHI'Y ASSOCIATION 3509 KRISTIN LANE DUNCAN, OK 73533		PUBLIC	GENERAL OPERATIONS	3,000
CAMP LU-JO KISMIF PO BOX 2232 LAWTON, OK 73502		PUBLIC	GENERAL OPERATIONS	72
CAMERON UNIVERSITY 2800 W GORE BLVD LAWTON, OK 73505		PUBLIC	GENERAL OPERATIONS	125,000
BUTTERFIELD MEMORIAL FOUNDATION 7101 NE EXPRESSWAY OKLAHOMA CITY, OK 73132		PUBLIC	GENERAL OPERATIONS	300
BRAY-DOYLE PUBLIC SCHOOLS 1205 S BROOKS DUNCAN, OK 73533		PUBLIC	SPECIAL PROJECTS	550
BRAY OKLAHOMA VOLUNTEER FIRE DEPT 1011 N BROOKS RD MARLOW, OK 73055		PUBLIC	GENERAL OPERATIONS	120
ASPCA 424 E 92ND ST NEW YORK, NY 10128		PUBLIC	GENERAL OPERATIONS	125
ARTS FOR ALL PO BOX 592 LAWTON, OK 73502		PUBLIC	GENERAL OPERATIONS	3,000
AMERICAN RED CROSS 401 W GORE BLVD LAWTON, OK 73501		PUBLIC	GENERAL OPERATIONS	50
AMERICAN LUNG ASSOCIATION 1010 E 8TH ST TULSA, OK 74120		PUBLIC	GENERAL OPERATIONS	100
AMERICAN LEGION PO BOX 53037 OKLAHOMA CITY, OK 73152		PUBLIC	GENERAL OPERATIONS	25
Total . . . . ▶ **3a**				1,995,988

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS,TX 75231		PUBLIC	GENERAL OPERATIONS	50
AMERICAN DIABETES ASSOCIATION 3000 UNITED FOUNDERS BLVD OKLAHOMA CITY,OK 73112		PUBLIC	GENERAL OPERATIONS	120
AMERICAN CANCER SOCIETY 6525 N MERIDIAN OKLAHOMA CITY,OK 73116		PUBLIC	GENERAL OPERATIONS	496
ALLIED ARTS FOUNDATION ONE N HUDSON OKLAHOMA CITY,OK 73102		PUBLIC	GENERAL OPERATIONS	1,500
Total . . . . ▶ **3a**				1,995,988

TY 2010 Contractor Compensation Explanation

Name: McCasland Foundation
EIN: 73-6096032
Software ID: 10000105
Software Version: 2010v3.2

Contractor	Explanation
INVESTORS TRUST COMPANY	BANKING AND INVESTMENT MANAGEMENT

TY 2010 Land, Etc. Schedule

Name: McCasland Foundation

EIN: 73-6096032

Software ID: 10000105

Software Version: 2010v3.2

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Machinery and Equipment	3,739	3,739		
Furniture and Fixtures	7,553	7,553		

TY 2010 Other Assets Schedule

Name: McCasland Foundation

EIN: 73-6096032

Software ID: 10000105

Software Version: 2010v3.2

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Rounding	1	1	
OIL AND GAS ROYALTY	15,715	15,715	156,198

TY 2010 Other Expenses Schedule

Name: McCasland Foundation

EIN: 73-6096032

Software ID: 10000105

Software Version: 2010v3.2

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TELEPHONE	1,518			1,518
POSTAGE	44			44
OIL AND GAS ROYALTY EXPENSE	2,912	2,912		
FROM PARTNERSHIP SCH K-1	324,140	324,140		

TY 2010 Other Income Schedule

Name: McCasland Foundation

EIN: 73-6096032

Software ID: 10000105

Software Version: 2010v3.2

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Miscellaneous	37,397	37,397	
Gross oil and gas royalty	47,406	47,406	

TY 2010 Other Professional Fees Schedule

Name: McCasland Foundation

EIN: 73-6096032

Software ID: 10000105

Software Version: 2010v3.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTORS TRUST COMPANY	84,597	84,597	0	0

TY 2010 Taxes Schedule

Name: McCasland Foundation
EIN: 73-6096032
Software ID: 10000105
Software Version: 2010v3.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX-PARTNERSHIP SCH K-1	23,967	23,967		
AD VALOREM TAX	227	227		