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990-PF

Form  
Department of the Treasury  
Internal Revenue ServiceReturn of Private Foundation  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation

OMB No 1545-0052

2010

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

07/01, 2010, and ending

06/30, 2011

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

THE OLIVER DEWEY MAYOR FOUNDATION 477006019

A Employer identification number

75-1864630

Number and street (or P.O. box number if mail is not delivered to street address)

Room/suite

B Telephone number (see page 10 of the instructions)

P.O. BOX 1620

City or town, state, and ZIP code

TULSA, OK 74101-1620

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) ▶ \$ 10,752,567.

J Accounting method: ☒ Cash ☐ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis.)

C If exemption application is pending, check here

D 1 Foreign organizations, check here

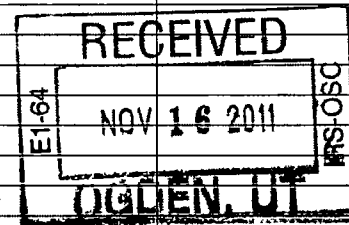
2 Foreign organizations meeting the 85% test, check here and attach computation

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

## 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)
<b>Revenue</b>				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	149,688.	149,688.		STMT 1
5a Gross rents				
b Net rental income or (loss)	-174,031.			
6a Net gain or (loss) from sale of assets not on line 10	100,052.			
b Gross sales price for all assets on line 6a	2,523,520.			
7 Capital gain net income (from Part IV, line 2)		100,052.		
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)	74,158.	74,158.		STMT 2
12 Total. Add lines 1 through 11	323,898.	323,898.		
<b>Operating and Administrative Expenses</b>				
13 Compensation of officers, directors, trustees, etc.	179,144.	134,358.		44,786.
14 Other employee salaries and wages		NONE	NONE	
15 Pension plans, employee benefits		NONE	NONE	
16a Legal fees (attach schedule)	780.	780.	NONE	780.
b Accounting fees (attach schedule)	6,000.	NONE	NONE	6,000.
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions)	181,817.	2,597.		
19 Depreciation (attach schedule) and depletion	8,915.			
20 Occupancy				
21 Travel, conferences, and meetings		NONE	NONE	
22 Printing and publications		NONE	NONE	
23 Other expenses (attach schedule)	185,031.			
24 Total operating and administrative expenses. Add lines 13 through 23	561,687.	137,735.	NONE	51,566.
25 Contributions, gifts, grants paid	821,602.			821,602.
26 Total expenses and disbursements. Add lines 24 and 25	1,383,289.	137,735.	NONE	873,168.
27 Subtract line 26 from line 12.	-1,059,391.			
a Excess of revenue over expenses and disbursements		186,163.		
b Net investment income (if negative, enter -0-)				
c Adjusted net income (if negative, enter -0-)				



SCANNED NOV 29 2010

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

JSA

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**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	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing . . . . .	275,928.	180,985.	181,991.
	2 Savings and temporary cash investments . . . . .			
	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) ▶			
	Less allowance for doubtful accounts ▶	NONE		
	8 Inventories for sale or use . . . . .			
	9 Prepaid expenses and deferred charges . . . . .			
	10 a Investments - U S and state government obligations (attach schedule) . . . . .	298,219.		
	b Investments - corporate stock (attach schedule) . . . . .	1,469,841.	1,759,720.	1,858,599.
	c Investments - corporate bonds (attach schedule) . . . . .	5,698,572.	4,909,402.	5,757,498.
	11 Investments - land, buildings, and equipment basis . . . . .	2,615,285.		
Less accumulated depreciation (attach schedule) ▶	2,615,285.	2,615,285.	2,615,285.	
12 Investments - mortgage loans . . . . .	23,671.	21,188.	21,983.	
13 Investments - other (attach schedule) . . . . .	353,750.	353,750.	300,678.	
14 Land, buildings, and equipment basis . . . . .	53,484.			
Less accumulated depreciation (attach schedule) ▶	36,951.	25,448.	16,533.	
15 Other assets (describe ▶)				
16 <b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I) . . . . .	10,760,714.	9,856,863.	10,752,567.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses . . . . .			
	18 Grants payable . . . . .			
	19 Deferred revenue . . . . .			
	20 Loans from officers, directors, trustees, and other disqualified persons . . . . .			
	21 Mortgages and other notes payable (attach schedule) . . . . .			
	22 Other liabilities (describe ▶)			
23 <b>Total liabilities</b> (add lines 17 through 22) . . . . .				
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	24 Unrestricted . . . . .	10,760,714.	9,856,863.	
	25 Temporarily restricted . . . . .			
	26 Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> ▶ <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds . . . . .			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund . . . . .			
	29 Retained earnings, accumulated income, endowment, or other funds . . . . .			
	30 <b>Total net assets or fund balances</b> (see page 17 of the instructions) . . . . .	10,760,714.	9,856,863.	
	31 <b>Total liabilities and net assets/fund balances</b> (see page 17 of the instructions) . . . . .	10,760,714.	9,856,863.	

**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	10,760,714.
2 Enter amount from Part I, line 27a . . . . .	2	-1,059,391.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 11 . . . . .	3	155,540.
4 Add lines 1, 2, and 3 . . . . .	4	9,856,863.
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	9,856,863.

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**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 SEE PART IV DETAIL</b>					
<b>b</b>					
<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) FMV 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 Capital gain net income or (net capital loss)</b>			<b>2</b>	100,052.	
<b>3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):</b>					
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.			<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 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	1,016,324.	10,910,278.	0.09315289675
2008	1,147,221.	18,925,159.	0.06061883020
2007	1,564,765.	25,644,678.	0.06101714360
2006	1,491,330.	25,846,185.	0.05770019831
2005	1,340,601.	24,889,042.	0.05386310168
<b>2 Total of line 1, column (d)</b>			<b>2</b> 0.32635217054
<b>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</b>			<b>3</b> 0.06527043411
<b>4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5</b>			<b>4</b> 10,555,136.
<b>5 Multiply line 4 by line 3</b>			<b>5</b> 688,938.
<b>6 Enter 1% of net investment income (1% of Part I, line 27b)</b>			<b>6</b> 1,862.
<b>7 Add lines 5 and 6</b>			<b>7</b> 690,800.
<b>8 Enter qualifying distributions from Part XII, line 4</b>			<b>8</b> 873,168.
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 <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of ruling letter if necessary - see instructions)		1	1,862.
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			
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	1,862.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	NONE
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	1,862.
6 Credits/Payments			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	804.	
b Exempt foreign organizations-tax withheld at source	6b	NONE	
c Tax paid with application for extension of time to file (Form 8868)	6c	NONE	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	804.	
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	1,058.	
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	11	Refunded	

**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 page 19 of the 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 \$ (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		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 page 19 of the instructions) STMT 12		
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 on page 27)? 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	

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**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 page 20 of the 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? . . . . .	13	X	
Website address <input type="text"/> N/A				
14	The books are in care of <input type="text"/> BANK OF TEXAS, N.A. Telephone no <input type="text"/> (918) 588-6486			
	Located at <input type="text"/> PO BOX 1620, TULSA, OK ZIP + 4 <input type="text"/> 74101-1620			
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 . . . . . <input type="text"/> 15			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, 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 <input type="text"/>	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 checked="" type="checkbox"/> Yes <input 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"/>	1b	X
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 <input type="text"/>		
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 22 of the instructions) . . . . .	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 <input type="text"/>		
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) . . . . .	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

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**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)? ☐ Yes ☒ 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? ☐ Yes ☒ 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? ☐ Yes ☒ 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
SEE STATEMENT 13		179,144.	-0-	-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		NONE	NONE	NONE

**Total number of other employees paid over \$50,000** ☐ **NONE**

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**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
NONE		NONE

**Total** number of others receiving over \$50,000 for professional services . . . . . **NONE**

**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 NONE	
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 NONE	
2	
All other program-related investments. See page 24 of the instructions.	
3 NONE	
<b>Total.</b> Add lines 1 through 3 . . . . .	

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**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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>	7,830,936.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	247,109.
<b>c</b>	Fair market value of all other assets (see page 25 of the instructions)	<b>1c</b>	2,637,829.
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	10,715,874.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	NONE
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	10,715,874.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	<b>4</b>	160,738.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	10,555,136.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	527,757.

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	527,757.
<b>2a</b>	Tax on investment income for 2010 from Part VI, line 5	<b>2a</b>	1,862.
<b>2b</b>	Income tax for 2010. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>2c</b>	Add lines 2a and 2b	<b>2c</b>	1,862.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	525,895.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	NONE
<b>5</b>	Add lines 3 and 4	<b>5</b>	525,895.
<b>6</b>	Deduction from distributable amount (see page 25 of the instructions)	<b>6</b>	NONE
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	525,895.

**Part XII Qualifying Distributions** (see page 25 of the 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>	873,168.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	NONE
<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>	NONE
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	NONE
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	873,168.
<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 (see page 26 of the instructions)	<b>5</b>	1,862.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	871,306.

**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 . . . . .				525,895.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only . . . . .			NONE	
b Total for prior years 20 08, 20 , 20 . . . . .		NONE		
3 Excess distributions carryover, if any, to 2010				
a From 2005 . . . . . 82,946.				
b From 2006 . . . . . 227,317.				
c From 2007 . . . . . 149,069.				
d From 2008 . . . . . 200,963.				
e From 2009 . . . . . 472,418.				
f Total of lines 3a through e . . . . .	1,132,713.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 873,168.				
a Applied to 2009, but not more than line 2a . . . . .			NONE	
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions) . . . . .		NONE		
c Treated as distributions out of corpus (Election required - see page 26 of the instructions) . . . . .	NONE			
d Applied to 2010 distributable amount . . . . .				525,895.
e Remaining amount distributed out of corpus . . . . .	347,273.			
5 Excess distributions carryover applied to 2010 . . . . . (If an amount appears in column (d), the same amount must be shown in column (a) )	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,479,986.			
b Prior years' undistributed income Subtract line 4b from line 2b . . . . .		NONE		
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 . . . . .		NONE		
d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions . . . . .		NONE		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions . . . . .			NONE	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 . . . . .				NONE
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) . . . . .	NONE			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions) . . . . .	82,946.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a . . . . .	1,397,040.			
10 Analysis of line 9				
a Excess from 2006 . . . . . 227,317.				
b Excess from 2007 . . . . . 149,069.				
c Excess from 2008 . . . . . 200,963.				
d Excess from 2009 . . . . . 472,418.				
e Excess from 2010 . . . . . 347,273.				

**Part XIV Private Operating Foundations** (see page 27 of the instructions and Part VII-A, question 9) **NOT APPLICABLE**

**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 foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

**2a** 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

**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 page 28 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) )

N/A

**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

N/A

**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:

SEE STATEMENT 15

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

SEE ATTACHED STATEMENT FOR LINE 2

**c** Any submission deadlines:

SEE ATTACHED STATEMENT FOR LINE 2

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

SEE ATTACHED STATEMENT FOR LINE 2

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

<div>Recipient</div> <div>Name and address (home or business)</div>	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
<b>a Paid during the year</b>  SEE STATEMENT 26				
<b>Total</b>			<b>3a</b>	821,602.
<b>b Approved for future payment</b>				
<b>Total</b>			<b>3b</b>	

Form **990-PF** (2010)

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	
<b>1</b>	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
<b>2</b>	Membership dues and assessments . . . . .					
<b>3</b>	Interest on savings and temporary cash investments					
<b>4</b>	Dividends and interest from securities . . . . .			14	149,688.	
<b>5</b>	Net rental income or (loss) from real estate					
a	Debt-financed property . . . . .			16	-174,031.	
b	Not debt-financed property . . . . .					
<b>6</b>	Net rental income or (loss) from personal property .					
<b>7</b>	Other investment income . . . . .					
<b>8</b>	Gain or (loss) from sales of assets other than inventory			18	100,052.	
<b>9</b>	Net income or (loss) from special events . . .					
<b>10</b>	Gross profit or (loss) from sales of inventory . .					
<b>11</b>	Other revenue a _____					
b	BOKF PRIVATE EQUIT			14	34,399.	
c	MUTUAL FUND REBATE			14	3,019.	
d	FEDERAL TAX REFUND			14	36,740.	
e	_____					
<b>12</b>	Subtotal Add columns (b), (d), and (e) . . . . .				149,867.	
<b>13</b>	Total. Add line 12, columns (b), (d), and (e) . . . . .					149,867.

(See worksheet in line 13 instructions on page 29 to verify calculations.)

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

<b>Line No.</b> ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions)
----------------------	--

NOT APPLICABLE

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

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?		Yes	No
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1a(1)		X
(2) Other assets	1a(2)		X
<b>b</b> Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X
<b>d</b> 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.			

[illegible]

**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.

Signature of officer or trustee **BOKF, N.A., TRUSTEE**

11/14/2011

VICE PRESIDENT

Date \_\_\_\_\_

Title

**Paid  
Preparer  
Use Only**

Print/Type preparer's name

Preparer's signature

Date \_\_\_\_\_

	PTIN
--	------

Check ☐ if self-employed

Firm's name ▶

Firm's EIN ►

Firm's address ►

Phone no

**FORM 990-PF - PART IV**  
**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS					13,469.	
74,691.00		5144. BLACKROCK EQUITY DIVIDEND-I FD#038 PROPERTY TYPE: SECURITIES 92,901.00					07/17/2008	07/02/2010
							-18,210.00	
597,780.00		34856. BLACKROCK EQUITY DIVIDEND-I FD#03 PROPERTY TYPE: SECURITIES 629,499.00					07/17/2008	12/06/2010
							-31,719.00	
74,670.00		715.367 DODGE & COX STK FD PROPERTY TYPE: SECURITIES 82,668.00					03/28/2008	12/06/2010
							-7,998.00	
23.00		.646 FIDELITY ADV LEVG CO STK I FD#0106 PROPERTY TYPE: SECURITIES 22.00					12/13/2010	06/06/2011
							1.00	
131,419.00		3667.841 FIDELITY ADV LEVG CO STK I FD# PROPERTY TYPE: SECURITIES 144,062.00					09/14/2009	06/06/2011
							-12,643.00	
181,250.00		25000. GOLDMAN SACHS HI YLD-INSTL FD#052 PROPERTY TYPE: SECURITIES 184,000.00					06/13/2008	12/06/2010
							-2,750.00	
74,755.00		2989. AMERICAN GRTH FD OF AMER F2 FD#060 PROPERTY TYPE: SECURITIES 75,128.00					05/25/2004	07/02/2010
							-373.00	
99,296.00		3712. AMERICAN GRTH FD OF AMER F2 FD#060 PROPERTY TYPE: SECURITIES 93,300.00					05/25/2004	07/28/2010
							5,996.00	
599,598.00		19960. AMERICAN GRTH FD OF AMER F2 FD#06 PROPERTY TYPE: SECURITIES 501,690.00					05/25/2004	12/06/2010
							97,908.00	
226,629.00		7190. AMERICAN GRTH FD OF AMER F2 FD#060 PROPERTY TYPE: SECURITIES 180,719.00					05/25/2004	03/01/2011
							45,910.00	

**FORM 990-PF - PART IV**  
**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
300,000.00		300000. U S TREASURY NOTE @ 5.000% 02/1 PROPERTY TYPE: SECURITIES 298,219.00					08/01/2001 1,781.00	02/15/2011
149,940.00		14000. VANGUARD S/T BD INDX-SIG FD#13 PROPERTY TYPE: SECURITIES 141,260.00					07/17/2008 8,680.00	09/23/2010
TOTAL GAIN(LOSS) .....							----- 100,052. =====	



**SCHEDULE FOR DEPRECIATION CLAIMED**

JSA	Totals								
	AOJ036	9078	11/14/2011	09:12:19		477006019		21	-

<b>Taxpayer's Name</b>	<b>Identifying Number</b>
THE OLIVER DEWEY MAYOR FOUNDATION 477006019	75-1864630

**DESCRIPTION OF PROPERTY**

BRAND ROAD (21.255 ACRES) DALLAS COUNTY,

	Yes	No	Did you actively participate in the operation of the activity during the tax year?
--	-----	----	--

## OTHER INCOME

**TOTAL GROSS INCOME**

**OTHER EXPENSES:**

## INSURANCE

133.

## TAXES

86.036.

OTHER EXPENSES

4,931.

## DEPRECIATION (SHOWN BELOW)

**LESS: Beneficiary's Portion**

## AMORTIZATION

### LESS Beneficiary's Portion

## DEPLETION

**LESS: Beneficiary's Portion**

**TOTAL EXPENSES**

91,100.

**TOTAL RENT OR ROYALTY INCOME (LOSS)**

-91,100.

Less Amount to

### Rent or Royalty

## Depreciation

## Depletion

### Investment Interest Expense

### Other Expenses

**Net Income (Loss) to Others****Net Rent or Royalty Income (Loss)**

-91,100.

**Deductible Rental Loss (if Applicable)****SCHEDULE FOR DEPRECIATION CLAIMED**[illegible]

SUPPLEMENT TO RENT AND ROYALTY SCHEDULE  
=====

OTHER DEDUCTIONS

OTHER RENTAL EXPENSES

4,931.  
-----  
4,931.  
=====

[illegible]

SUPPLEMENT TO RENT AND ROYALTY SCHEDULE  
=====

OTHER DEDUCTIONS

OTHER RENTAL EXPENSES

2,044.  
-----  
2,044.  
=====

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES  
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
AMERICAN AADVANTAGE GROWTH & INC FD	3,448.	3,448.
ARTISAN MID CAP VALUE FD#1464	2,888.	2,888.
BLACKROCK EQUITY DIVIDEND-I FD#0383	6,676.	6,676.
DODGE & COX STK FD	16,414.	16,414.
FIDELITY ADV LEVG CO STK I FD#0106	543.	543.
FIDELITY CONTRAFUND	1,772.	1,772.
GOLDMAN SACHS HI YLD-INSTL FD#0527	6,172.	6,172.
AMERICAN GRTH FD OF AMER F2 FD#0605	11,443.	11,443.
HARBOR INTERNATIONAL FUND	11,983.	11,983.
LAZARD EMRG MKTS-INST FD#0638	7,201.	7,201.
PIMCO TOTAL RETURN FUND INST#35	16,835.	16,835.
PERMANENT PORTFOLIO FD#1500	734.	734.
PIMCO ALL ASSET-INST FD#0034	7,764.	7,764.
ROYCE LOW-PRCD STK-SERV FD#0266	1,541.	1,541.
TEMPLETON GLOBAL BD-ADV FD#0616	8,840.	8,840.
U S TREASURY NOTE @ 5.000% 02/15/11	15,000.	15,000.
VANGUARD S/T BD INDX-SIG FD#1349	16,949.	16,949.
VANGUARD INTERMED INDX-INST FD#0504	11,360.	11,360.
BOT SHORT-TERM CASH FUND I	208.	208.
MOORE, BILLY BOB AND SUE ANN @ 8.500% D	1,917.	1,917.
TOTAL	149,688.	149,688.

FORM 990PF, PART I - OTHER INCOME  
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
BOKF PRIVATE EQUITY	34,399.	34,399.
MUTUAL FUND REBATES	3,019.	3,019.
FEDERAL TAX REFUND	36,740.	36,740.
	-----	-----
TOTALS	74,158.	74,158.
	=====	=====

FORM 990PF, PART I - LEGAL FEES  
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
LEGAL FEES - INCOME (ALLOCABLE	780.	780.		780.
TOTALS	780.	780.	NONE	780.
	=====	=====	=====	=====



FORM 990PF, PART I - ACCOUNTING FEES  
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
TAX PREPARATION FEE (ALLOCABLE	6,000.			6,000.
TOTALS	6,000.	NONE	NONE	6,000.
	=====	=====	=====	=====

FORM 990PF, PART I - TAXES  
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
REAL ESTATE TAX	179,220.	
FOREIGN TAXES	2,597.	2,597.
	-----	-----
TOTALS	181,817.	2,597.
	=====	=====

## FORM 990PF, PART I - OTHER EXPENSES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----
RENT AND ROYALTY EXPENSES	174,031.
OFFICERS INSURANCE	11,000.
	-----
TOTALS	185,031.
	=====

THE OLIVER DEWEY MAYOR FOUNDATION 477006019

75-1864630

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS  
=====

DESCRIPTION  
-----

BONDS

TOTALS

AOJ036 9078 11/14/2011 09:12:19

477006019

STATEMENT 7

THE OLIVER DEWEY MAYOR FOUNDATION 477006019

75-1864630

FORM 990PF, PART II - CORPORATE STOCK  
=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
EQUITY SECURITIES	1,759,720.	1,858,599.
	-----	-----
TOTALS	1,759,720.	1,858,599.
	=====	=====

THE OLIVER DEWEY MAYOR FOUNDATION 477006019

75-1864630

FORM 990PF, PART II - CORPORATE BONDS  
=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
FIXED INCOME SECURITIES	4,909,402.	5,757,498.
	-----	-----
TOTALS	4,909,402.	5,757,498.
	=====	=====

THE OLIVER DEWEY MAYOR FOUNDATION 477006019

75-1864630

FORM 990PF, PART II - OTHER INVESTMENTS

=====

COST/  
FMV

C OR F

DESCRIPTION

ENDING

BOOK VALUE

FMV

PARTNERSHIP INTEREST

C

TOTALS

300,678.

300,678.

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES  
=====

DESCRIPTION -----	AMOUNT -----
ADJUSTMENT DUE TO K-1 REPORTING	14,209.
RETURN OF CAPITAL ON BOOKS	141,331.
	-----
TOTAL	155,540.
	=====



THE OLIVER DEWEY MAYOR FOUNDATION 477006019

75-1864630

-----  
STATE(S) WHERE THE FOUNDATION IS REGISTERED

=====

TX

STATEMENT 12

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

## OFFICER NAME:

SAMUEL W. GRABER

## ADDRESS:

P.O. BOX 1905

SHERMAN, TX 75091-1905

## TITLE:

GOVERNOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 20

COMPENSATION ..... 2,000.

## OFFICER NAME:

VICKIE WHITE

## ADDRESS:

1709 RIVER OAKS CIRCLE

SHERMAN, TX 75092

## TITLE:

GOVERNOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 20

COMPENSATION ..... 2,000.

## OFFICER NAME:

JAMES E PLEDGER

## ADDRESS:

401 N. ELM

SHERMAN, TX 75090

## TITLE:

GOVERNOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 20

COMPENSATION ..... 2,000.

## OFFICER NAME:

NASH LAMB

## ADDRESS:

244 N 4395

PRYOR, OK 74361-9144

## TITLE:

GOVERNOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 20

COMPENSATION ..... 2,000.

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

## OFFICER NAME:

MARIEN STINSON

## ADDRESS:

21 N VANN, STE 1

PRYOR, OK 74361

## TITLE:

GOVERNOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 20

COMPENSATION ..... 1,500.

## OFFICER NAME:

TRACEY L DEAN

## ADDRESS:

208 S VANN

PRYOR, OK 74361-5216

## TITLE:

GOVERNOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 20

COMPENSATION ..... 2,000.

## OFFICER NAME:

BANK OF TEXAS, NA

## ADDRESS:

P.O. BOX 1088

SHERMAN, TX 75091

## TITLE:

CORPORATE TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 20

COMPENSATION ..... 167,644.

## OFFICER NAME:

REGINA D PRUITT

## ADDRESS:

P.O. BOX 1088

SHERMAN, TX 75091

## TITLE:

CHAIRMAN

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 50

TOTAL COMPENSATION:

179,144.

=====

THE OLIVER DEWEY MAYOR FOUNDATION 477006019

75-1864630

FORM 990PF, PART XV - LINES 2a - 2d

=====

RECIPIENT NAME:

REGINA PRUITT, THE O.D. MAYOR FDN. C/O BANK OF TX

ADDRESS:

307 W. WASHINGTON

SHERMAN, TX 75090

RECIPIENT'S PHONE NUMBER: 903-813-5100

FORM, INFORMATION AND MATERIALS:

WRITTEN APPLICATION DESCRIBING THE SPECIFIC NEEDS OF THE APPLICANT

SUBMISSION DEADLINES:

NONE

RESTRICTIONS OR LIMITATIONS ON AWARDS:

GRANTS ARE PROVIDED TO QUALIFIED ORGANIZATIONS WITHIN MAYES COUNTY,  
OKLAHOMA OR GRAYSON COUNTY, TEXAS FOR CHARITABLE, SCIENTIFIC, LITERARY  
OR EDUCATIONAL PURPOSES.

STATEMENT 15

THE OLIVER DEWEY MAYOR FOUNDATION 477006019 75-1864630  
FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID  
=====

RECIPIENT NAME:  
COMMUNITY OUTREACH CENTERS, INC.  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
PURCHASE WASHING MACHINE  
FOUNDATION STATUS OF RECIPIENT:  
501(C) (3)  
AMOUNT OF GRANT PAID ..... 500.

RECIPIENT NAME:  
MAYES COUNTY FREE MEDICAL CLINIC  
ADDRESS:  
118 N ADAIR  
PRYOR, OK 74361  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
SUPPORT FOR FREE CLINIC  
FOUNDATION STATUS OF RECIPIENT:  
NON PROFIT  
AMOUNT OF GRANT PAID ..... 49,682.

RECIPIENT NAME:  
GRAYSON COUNTY  
ADDRESS:  
100 W HOUSTON  
SHERMAN, TX 75090  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
VETERANS EMERGENCY FIN ASSIST PROGRAM  
FOUNDATION STATUS OF RECIPIENT:  
NONPROFIT  
AMOUNT OF GRANT PAID ..... 10,000.

## RECIPIENT NAME:

GRAYSON COUNTY GENERAL EXHIBITS

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

SUPPORT

## FOUNDATION STATUS OF RECIPIENT:

NONPROFIT

AMOUNT OF GRANT PAID ..... 400.

## RECIPIENT NAME:

GRAYSON COUNTY SHELTER

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

SUPPORT

## FOUNDATION STATUS OF RECIPIENT:

NONPROFIT

AMOUNT OF GRANT PAID ..... 15,000.

## RECIPIENT NAME:

MEALS ON WHEELS OF TEXOMA

## ADDRESS:

4114 AIRPORT DR  
DENISON, TX 75020

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

SUPPORT FEEDING THE ELDERLY

## FOUNDATION STATUS OF RECIPIENT:

501(C)(3)

AMOUNT OF GRANT PAID ..... 1,000.

## RECIPIENT NAME:

TEXAS ATTITUDE FASTPITCH SOFTBALL

## ADDRESS:

1717 BROOKSHIRE LANE  
SHERMAN, TX 75090

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

SUPPORT FOR SOFTBALL TEAM

## FOUNDATION STATUS OF RECIPIENT:

501(C)(3)

AMOUNT OF GRANT PAID ..... 400.

THE OLIVER DEWEY MAYOR FOUNDATION 477006019

75-1864630

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

UNITED WAY OF GRAYSON COUNTY, INC.

ADDRESS:

P.O. BOX 1112

SHERMAN, TX 75091-1112

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT CAMPAIGN

FOUNDATION STATUS OF RECIPIENT:

501(C) (3)

AMOUNT OF GRANT PAID ..... 2,500.

RECIPIENT NAME:

MAYES COUNTY UNITED WAY

ADDRESS:

P.O. BOX 863

PRYOR, OK 74362

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT SERVICES

FOUNDATION STATUS OF RECIPIENT:

501(C) (3)

AMOUNT OF GRANT PAID ..... 10,000.

RECIPIENT NAME:

MAYES COUNTY PREMIUM AUCTION CORP

ADDRESS:

6401 S 448.5

ROSE, OK 74364

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT FOR ADDITION OF BUILDING

FOUNDATION STATUS OF RECIPIENT:

501(C) (3)

AMOUNT OF GRANT PAID ..... 117,734.

## RECIPIENT NAME:

INDIAN NATIONS COUNCIL  
BOY SCOUTS OF AMERICA

## ADDRESS:

4295 SOUTH GARNETT  
TULSA, OK 74146

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

SUPPORT ORGANIZATION

## FOUNDATION STATUS OF RECIPIENT:

501(C)(3)

AMOUNT OF GRANT PAID ..... 33,333.

## RECIPIENT NAME:

SALINA PUBLIC SCHOOL

## ADDRESS:

P.O. BOX 98  
SALINA, OK 74365

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

SUPPORT FOR SCHOOL

## FOUNDATION STATUS OF RECIPIENT:

NON PROFIT

AMOUNT OF GRANT PAID ..... 2,100.

## RECIPIENT NAME:

PRYOR RESCUE MISSION, INC.

P.O. BOX 142

## ADDRESS:

640 W. GRAHAM  
PRYOR, OK 74362

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

SUPPORT FOR GENERAL OPERATIONS

## FOUNDATION STATUS OF RECIPIENT:

501(C)(3)

AMOUNT OF GRANT PAID ..... 5,000.



THE OLIVER DEWEY MAYOR FOUNDATION 477006019

75-1864630

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

BOYS & GIRLS CLUB OF GREEN COUNTRY

ADDRESS:

PO BOX 354

PRYOR, OK 74362

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT AFTER-SCHOOL AND NUTRITION PROGRAMS

FOUNDATION STATUS OF RECIPIENT:

501(C)(3)

AMOUNT OF GRANT PAID ..... 47,600.

RECIPIENT NAME:

PRYOR AREA FOUNDATION

ADDRESS:

P.O. BOX 367

PRYOR, OK 74362-0367

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT OF FARMER'S MARKET

FOUNDATION STATUS OF RECIPIENT:

501(C)(3)

AMOUNT OF GRANT PAID ..... 119,100.

RECIPIENT NAME:

MAYES COUNTY COMMISSIONERS

ADDRESS:

1 COURT PLACE, SUITE 140

PRYOR, OK 74361

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

PURCHASE OF FIRE HYDRANT - LAKESIDE NORTH

FOUNDATION STATUS OF RECIPIENT:

501(C)(3)

THE OLIVER DEWEY MAYOR FOUNDATION 477006019

75-1864630

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

PRYOR PUBLIC SCHOOLS

ADDRESS:

P.O. BOX 548

PRYOR, OK 74361

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT FOR SCHOOL PROGRAM

FOUNDATION STATUS OF RECIPIENT:

NON PROFIT

AMOUNT OF GRANT PAID ..... 59,000.

RECIPIENT NAME:

PRYOR ROTARY FOUNDATION

ADDRESS:

P.O. BOX 961

PRYOR, OK 74362

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT FOR DICTIONARY/THESAURUS PROJECT

FOUNDATION STATUS OF RECIPIENT:

501(C)(3)

AMOUNT OF GRANT PAID ..... 2,500.

RECIPIENT NAME:

COMMUNITY SERIES INC

ADDRESS:

AUSTIN COLLEGE BOX 61602

SHERMAN, TX 75090

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT ARTSFEST

FOUNDATION STATUS OF RECIPIENT:

501(C)(3)

AMOUNT OF GRANT PAID ..... 7,500.

## RECIPIENT NAME:

AUSTIN COLLEGE

## ADDRESS:

900 N GRAND AVE

SHERMAN, TX 75090

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

SCHOLARSHIP, DAY OF SERVICE SUPPORT

## FOUNDATION STATUS OF RECIPIENT:

501(C)(3)

AMOUNT OF GRANT PAID ..... 10,040.

## RECIPIENT NAME:

DENISON PERFORMING ARTS INC

## ADDRESS:

PO BOX 1035

DENISON, TX 75021

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

SUPPORT ART PROGRAMS

## FOUNDATION STATUS OF RECIPIENT:

501(C)(3)

AMOUNT OF GRANT PAID ..... 11,500.

## RECIPIENT NAME:

HOME HOSPICE OF GRAYSON COUNTY

## ADDRESS:

PO BOX 2306

SHERMAN, TX 75091

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

SUPPORT GROWING FOR THE FUTURE PROGRAM

## FOUNDATION STATUS OF RECIPIENT:

501(C)(3)

AMOUNT OF GRANT PAID ..... 83,633.

## RECIPIENT NAME:

GRAYSON COUNTY WOMEN'S CRISIS LINE

## ADDRESS:

PO BOX 2112

SHERMAN, TX 75090

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

SUPPORT VARIOUS PROGRAMS

## FOUNDATION STATUS OF RECIPIENT:

501(C)(3)

AMOUNT OF GRANT PAID ..... 1,000.

## RECIPIENT NAME:

DENISON HELPING HANDS

## ADDRESS:

418 WEST CHESTNUT

DENISON, TX 75020

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

SUPPORT FEEDING THE HUNGRY PROGRAM

## FOUNDATION STATUS OF RECIPIENT:

501(C)(3)

AMOUNT OF GRANT PAID ..... 15,000.

## RECIPIENT NAME:

SHERMAN CHAMBER FOUNDATION, INC.

P.O. BOX 1029

## ADDRESS:

307 W. WASHINGTON

SHERMAN, TX 75090

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

SUPPORT FOR GATEWAY PROJECT

## FOUNDATION STATUS OF RECIPIENT:

501(C)(3)

AMOUNT OF GRANT PAID ..... 77,000.

## RECIPIENT NAME:

DENISON ISD EDUCATION FOUNDATION

## ADDRESS:

1201 S RUSK

DENISON, TX 75020

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

SUPPORT DUAL CREDIT COURSES

## FOUNDATION STATUS OF RECIPIENT:

501(C)(3)

AMOUNT OF GRANT PAID ..... 7,500.

## RECIPIENT NAME:

WHITESBORO POLICE DEPARTMENT

P.O. BOX 340

## ADDRESS:

113 W. MAIN

WHITESBORO, TX 76273

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

SUPPORT FOR EQUIPMENT

## FOUNDATION STATUS OF RECIPIENT:

NON PROFIT

AMOUNT OF GRANT PAID ..... 1,300.

## RECIPIENT NAME:

FRIENDS OF THE SHERMAN PUBLIC LIB

## ADDRESS:

421 N. TRAVIS

SHERMAN, TX 75090

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

SUPPORT FOR VARIOUS PROGRAMS

## FOUNDATION STATUS OF RECIPIENT:

501(C)(3)

AMOUNT OF GRANT PAID ..... 1,450.

RECIPIENT NAME:  
BOYS & GIRLS CLUB OF DENISON  
ADDRESS:  
2100 S MIRICK  
DENISON, TX 75020  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
SUPPORT REMODELING PROJECT & SNACK PROGRAM  
FOUNDATION STATUS OF RECIPIENT:  
501(C)(3)  
AMOUNT OF GRANT PAID ..... 7,280.

RECIPIENT NAME:  
CHOUTEAU POUND PALS  
ADDRESS:  
2871 W 600  
CHOUTEAU, OK 74337  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
SUPPORT DOG SHELTER BUILDING  
FOUNDATION STATUS OF RECIPIENT:  
501(C)(3)  
AMOUNT OF GRANT PAID ..... 17,500.

RECIPIENT NAME:  
BODY OF CHRIST ATHLETICS  
ADDRESS:  
1005 E CHERRY  
SHERMAN, TX 75090  
RELATIONSHIP:  
NON  
PURPOSE OF GRANT:  
SUPPORT FOR BASKETBALL TOURNAMENT  
FOUNDATION STATUS OF RECIPIENT:  
501(C)(3)  
AMOUNT OF GRANT PAID ..... 500.

FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID  
=====

## RECIPIENT NAME:

PRYOR MINISTRIES CENTER

## ADDRESS:

5 NORTH VANN STREET

PRYOR, OK 74361

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

SUPPORT FOR SUPPLIES/DIAPERS

## FOUNDATION STATUS OF RECIPIENT:

501(C)(3)

AMOUNT OF GRANT PAID ..... 100,300.

## RECIPIENT NAME:

LOY PARK IMPROVEMENT ASSOCIATION

## ADDRESS:

109 N. LYNN AVENUE

DENISON, TX 75020

## RELATIONSHIP:

NONE

## PURPOSE OF GRANT:

SUPPORT FOR LIVESTOCK SALE

## FOUNDATION STATUS OF RECIPIENT:

501(C)(3)

AMOUNT OF GRANT PAID ..... 4,250.

TOTAL GRANTS PAID:

821,602.

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## RENT AND ROYALTY SUMMARY

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PROPERTY -----	TOTAL INCOME -----	DEPLETION/ DEPRECIATION -----	OTHER EXPENSES -----	ALLOWABLE NET INCOME -----
CENTENNIAL (12.8752			55,579.	-55,579.
BRAND ROAD (21.255 A			91,100.	-91,100.
MEADOWDALE (10.7689			27,352.	-27,352.
	-----	-----	-----	-----
TOTALS			174,031.	-174,031.
	=====	=====	=====	=====



## DEPRECIATION

[illegible]

AMORTIZATION		Date placed in service	Cost or basis	Accumulated amortization	Ending accumulated amortization	Code	Life	Current-year amortization
Asset description								
TOTALS								

53

75-1864630

Description	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Short-term Gain/Loss
CAPITAL GAINS (LOSSES) HELD FOR INVESTMENT					
.646 FIDELITY ADV LEVG CO	12/13/2010	06/06/2011	23.00	22.00	1.00
TOTAL CAPITAL GAINS (LOSSES) HELD FOR INVESTMENT PURPOSES			23.00	22.00	1.00
<b>Totals</b>			23.00	22.00	1.00

75-1864630

JSA  
0F0970 2 000

## FEDERAL CAPITAL GAIN DIVIDENDS

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## LONG-TERM CAPITAL GAIN DIVIDENDS

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## 15% RATE CAPITAL GAIN DIVIDENDS

ARTISAN MID CAP VALUE	FD#1464	2,389.00
PIMCO TOTAL RETURN FUND	INST#35	3,419.00
PERMANENT PORTFOLIO	FD#1500	76.00
ROYCE LOW-PRCD STK-SERV	FD#0266	2,993.00
VANGUARD S/T BD INDX-SIG	FD#1349	2,248.00
VANGUARD INTERMED INDX-INST	FD#0504	2,345.00

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TOTAL 15% RATE CAPITAL GAIN DIVIDENDS

13,469.00

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TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS

13,469.00

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Account #	Name	Tax ID	Year	Form #	Tax Due P	Tax Due I	Balance	Refund
477006019	MAYOR, O.D. FDN TRUST	75-1864630	2010	990-PF	\$1,058.00	\$0.00	\$1,058.00	\$0.00
477018014	WHITE, HAROLD & EDNA L. FOUNDATION	73-1582836	2010	990-PF	\$0.00	\$0.00	\$0.00	\$0.00
480010016	DUPUIS TR FBO CHRIST LUTHERAN CHURCH	73-6302408	2010	990-PF	\$5.00	\$0.00	\$5.00	\$0.00
480011014	SAFE SCHOLARSHIP FD OF ST LUKE HOSP.	73-6302409	2010	990-PF	\$16.00	\$0.00	\$16.00	\$0.00
61A014010	COLORADO STATE BANK FOUNDATION	84-6020256	2010	990-PF	\$213.00	\$0.00	\$213.00	\$0.00