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Form 990-PF

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

OMB No 1545-0052

2011

Department of the Treasury Internal Revenue Service

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Note The foundation may be able to use a copy of this return to satisfy state reporting requirements For calendar year 2011, or tax year beginning . 2011, and ending BRUCE Z. AND PHYLLIS J. RAINES FAMILY Employer identification number 73-1580265 FOUNDATION R PO BOX 471764 Telephone number (see the instructions) 918-492-5828 TULSA, OK 74147-1764 С If exemption application is pending, check here Check all that apply Initial return Initial Return of a former public charity D 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test, check Address change Name change here and attach computation X Section 501(c)(3) exempt private foundation Check type of organization Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated Fair market value of all assets at end of year J Accounting method: X Cash under section 507(b)(1)(A), check here (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► Ś 291,813. (Part I, column (d) must be on cash basis Part I Analysis of Revenue and (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) expenses per books income income for charitable purposes (cash basis only) (see instructions)) Contributions gifts, grants etc, received (att sch) 23.000 2 Ck If the foundn is not req to att Sch B 1.25年 Interest on savings and temporary 3,372 3,372 3,372 cash investments Dividends and interest from securities 5,311 5.311 5,311 5a Gross rents b Net rental income or (loss) 雪 信語 山 R E V 6a Net gain/(loss) from sale of assets not on line 10 2,152. b Gross sales price for all assets on line 6a 在"特别"中"野睡"。 48,114 - -, + 75+ Ė 2,152 Capital gain net income (from Part IV line 2) 三位,这是秦州政治 1. 海蒙 湖水 Net short-term capital gain 1、10、10年,國際國際機構的主义 ない対象して V 5 Income modifications 2 Miles. 10a Gross sales less returns and allowances **第二人** ۽ ختورہ ÷ <u>-</u> b Less Cost of goods sold , 是不透露。 5 B 14 15 4, ---د سالد د کار د د c Gross profit/(loss) (att sch) RECEIVED (attach schedule) 144.15 -1-2-Total. Add linesCD through 11 835 10.835 8,683 13 Compensation of officers directors, trustees, etc 3084 15 Pension plans, employee benefits 16a Legal (ees (attach schedule) Daccdunting fees (attach-sch) 1,572 SEE ST 1 SEE ST 2 c Other prof fees (attach sch) 1,876. 1,876. 17 Interest 18 Taxes (attach schedule)(see instrs) SEE STM 3 139 Depreciation (attach sch) and depletion 20 Occupancy Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (attach schedule) SEE STATEMENT 4 196 24 Total operating and administrative <u>3,</u>783 expenses. Add lines 13 through 23 1,876 Contributions, gifts, grants paid PART XV 20,000 20,000. Total expenses and disbursements. Add lines 24 and 25 23,783 1,876 0 20,000. Subtract line 26 from line 12: - -- • a Excess of revenue over expenses 10,052 and disbursements 8,959 b Net investment income (if negative lenser 0) 8,683 C Adjusted net income (if negative enter 0) BAA For Paperwork Reduction Act Notice see instructions. Form 990-PF (2011) TEEA0504L 12/05/11

Part	t II	Balance Sheets Attached scriedules and amounts in the description column should be for end of year amounts only	beginning or year		J of year
		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash — non-interest-bearing		8,063	8,063.
	2		18,406.		
	3	Accounts receivable	The state of the s	: -	1 . 12º
		Less allowance for doubtful accounts			
	4	Pledges receivable	- 4		
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)		1号113里台台1	10.1
S		Less: allowance for doubtful accounts ▶			
Š	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges			
S	10	a Investments – U.S. and state government			
		obligations (attach schedule)	111,818.	113,939	
		b Investments — corporate stock (attach schedule) STATEMENT 5	127,525.	134,799	103,142.
:	•	c Investments — corporate bonds (attach schedule)			
	11	investments – land, buildings, and		The second second second	
	ł	equipment basis	了完全的证据	发现,在是	
		Less accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment basis		in the state of th	
	'-	Less accumulated depreciation	A CARL THE AND PERSON	The Party of	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
		(attach schedule)			
	15	Other assets (describe ►			
	16	Total assets (to be completed by all filers -	055.540	056 004	
	1	see the instructions. Also, see page 1, item I)	257,749.	256,801	er of artistifement September
ī	17	, ,			
A	18	Grants payable			
B	19	Deferred revenue			
Ļ	20	Loans from officers, directors, trustees, & other disqualified persons			
Ť	21	Mortgages and other notes payable (attach schedule)			
ĺ	22	Other liabilities (describe			
E S	23	Total liabilities (add lines 17 through 22)	0.	(
_ _		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
ΝF	24	Unrestricted	257.749.	256, 801	
E U T N	25	Temporarily restricted			
'nĎ	26	• •			
A S B		Foundations that do not follow SFAS 117, check here			
SA		and complete lines 27 through 31.			
A S S A E L T A	27	Capital stock, trust principal, or current funds			
SN	28	Paid-in or capital surplus, or land, building, and equipment fund			
С	29	Retained earnings, accumulated income, endowment, or other funds			
O E R S	30	Total net assets or fund balances (see instructions)	257,749.	256,801	
	31	Total liabilities and net assets/fund balances		250,001	
	<u> </u>	(see instructions)	257,749.	256,801	
Parl	t III	Analysis of Changes in Net Assets or Fund Balance	es		
1	Tota	I net assets or fund balances at beginning of year - Part II, colu	ımn (a), line 30 (must a	aree with	
	end-	of-year figure reported on prior year's return)	(-7,		257,749.
2	Ente	er amount from Part I, line 27a		2	10,052.
3	Other	increases not included in line 2 (itemize)	. 	. 	3
4	Add	lines 1, 2, and 3	,	4	267,801.
		asses not included in line 2 (itemize) SEE STATEMENT			11,000.
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5)	- Part II column (b),	line 30	256,801.

2. story brick warehouse or common stock 200 shares MIC Company)			How acquired — Purchase — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day year)
1a SEE STATEMENT 7	7		— Donation		
b	<u> </u>				
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	(loss) inus (g)
_ <u>a</u>					
b					
<u></u>					
<u>d</u>					
e					
	s showing gain in column (h) and owned by		 - ,	(I) Gains (Colu	
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (ı) over column (ı), ıf any		ain minus column (k an -0-) or Losses (fr	
a					
<u>b</u>					
<u> </u>					
<u>d</u>					
Capital gain net income Not short term capital a	or (net capital loss) If gain, also if (loss), en ain or (loss) as defined in sections 1222(5)	enter in Part I, line 7 ter -0- in Part I, line 7	2		2,152.
If gain, also enter in Pa	rt I, line 8, column (c) (see instructions) If		3		0.
In Part I, line 8 Part V Qualification	Under Section 4940(e) for Reduce	d Tay on Net Investment			
If 'Yes,' the foundation does r	the section 4942 tax on the distributable ar not qualify under section 4940(e) Do not co mount in each column for each year, see th	mplete this part		Yes	X No
(a) Base period years Calendar year (or tax ye beginning in)	Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(coli	(d) Distribution umn (b) divided	
2010	201,880.	599,4	117.		0.336794
2009	206,983.	510,4	133.		0.405505
2008	191,287.	625,	746.		0.305694
2007	176,766.	689,2	231.		0.256468
2006	137,819.	671,4	168.		0.205250
2 Total of line 1, column	(d)		2		1.509711
	io for the 5-year base period — divide the to indation has been in existence if less than		3		0.301942
4 Enter the net value of n	ioncharitable-use assets for 2011 from Part	X, line 5	4		304,219.
5 Multiply line 4 by line 3			5		91,856.
6 Enter 1% of net investm	nent income (1% of Part I, line 27b)		6		90.
7 Add lines 5 and 6			7		91,946.
8 Enter qualifying distribu					
	ations from Part XII line 4		_ 8_		20,000.
If line 8 is equal to or gi Part VI instructions	reater than line 7, check the box in Part VI,	line 1b, and complete that part	-		

Part VI Excise Tax Based on Investment Income (Section 4940), 4940(b), 4940(b), 4948-a see instructions) 1 a Seand township burdates decaded as sizes 4980(b), cite & last - all activity M or like 1 Delied ruling or determination letter (altach copy of letter ril necessary - see instrs) 1 179, check here 179, and enter 1% of Part 1, line 27b 179, check here 179, and enter 1% of Part 1, line 27b 179, and enter 1% of Part 1, line 27b 179, and enter 1% of Part 1, line 27b 179, and enter 1% of Part 1, line 27b 180, and the second on the second of		n 990-PF (2011) BRUCE Z. AND PHYLLIS J. RAINES FAMILY 73-1580265		Page 4
December foundations that meet the section 4947(a)(1) trusts and taxable foundations tent (1% of Part I, Ine 27). All after densets foundations enter 2% of Ine 27 b. Eempt foreign organizations erier 4% of Part I, Ine 12, column (b) 2 Tax under section 511 (comestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 3 179. 4 Subtitité A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 5 Tax based on investment income. Subtract hine 4 from line 3 if zero or less, enter -0. 5 Tax based on investment income. Subtract hine 4 from line 3 if zero or less, enter -0. 5 Tax based on investment income. Subtract hine 4 from line 3 if zero or less, enter -0. 6 Credits/Payments a 2011 estimated tax pints and 2010 everpayment credited to 2011 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to late (Form 8865) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Tax due if the tatal of irres 3 aid is more han line 7, enter anount owers 10 Overpayment. Illine 7 is med than the total of less 3 aid. Just the second organization of lines 1 and 1			1s)	
b Domestic foundations that meet the section 4940(pt) requirements in Part V. check here and entire 1% of Part I, hine 27b c All other demistic foundations eries 2% of line 27b. Everity foreign organizations eries 4% of Part I, hine 12, column (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter 0.) 3 Add lines 1 and 2 5 Subtlet 6, (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter 0.) 5 Tax based on investment income. Subtract hine 4 from line 3 if zero or less, enter 0. 5 Tax based on investment income. Subtract hine 4 from line 3 if zero or less, enter 0. 5 Credits/Payments a 201 estimated tay pints as 2010 everpayment oredited to 2011 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) 5 B. Enter any penalty for underspayment of estimated tax. Check here of the promition of the secondary of the secondary in the	1:	a Exempt operating foundations described in section 4940(d)(2), check here	'	_ ;
check here		Date of ruling or determination letter (attach copy of letter if necessary — see instrs)		
c All other domestic boundations eater 2% of the 276 Exempt freego erganizations enter 4% of Part I, line 12, caluma (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 3 Add lines 1 and 2 5 Authorities 4, (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 6 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 6 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 6 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 7 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 6 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 7 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 8 Tax based on investment income. Subtract line 6 from line 6 fr	1	Domestic foundations that meet the section 4940(e) requirements in Part V,		179.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable founcations only. Others enter -0.) 3 Add lines 1 and 2 3 179. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 6 Credits/Peyments a 2011 estimated tax prists and 2010 overpament credited to 2011 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to title (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. 1 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. 1 Overpament If the 7 is may fam the total of lines 5 and 8 enter the amount overpad 1 Deverpament If the 7 is may fam the total of lines 5 and 8 enter the amount overpad 1 Enter the amount of line 10 to b. Credited to 2012 estimated tax. 1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it 1 part VII-AN] Statements Regarding Activities 1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it 1 part VII-AN] Statements Regarding Activities 1 b Did at spend more than 5100 during the year (either directly or indirectly) for political purposes (see the instructions for definition). 1 If the answer in "8's to 100 during the year (either directly or indirectly) for political purposes (see the instructions for definition). 2 If a sith foundation in Form 1120-PLD, for this year? 3 If the foundation in Part of this year? 4 If Yes, 'attach a detailed description of the activities 3 Has the foundation in paged on in year activities that have not previously penalting the year for political expenditure tax imposed on fou		check here ► and enter 1% of Part I, line 27b		
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6 Credits/Payments a 2011 estimated tax pmts and 2010 overpayment credited to 2011 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 3868) d Backup withholding erroneously withheld f Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here of Form 2220 is attached 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount ower of SEE STATEMENT 8 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount ower of SEE STATEMENT 8 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount ower of SEE STATEMENT 8 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount ower of SEE STATEMENT 8 9 Tax due if the total of lines 5 and 8 is more than 1 line 7, enter amount ower of SEE STATEMENT 8 10 Overpayment, if line 7 is more than 1 line 7, enter amount ower of SEE STATEMENT 8 11 Enter the amount of line 10 be Creditate to 2012 estimated tax Part VII-A) Statements Regarding Activities 11 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or informer in any political campaign? 1 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? 1 If the answer is Yes' to 1 ar 1 th, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 1 Line 1 the answer is Yes' to 1 ar 1 th, attach a detailed description of the activities 2 Line the foundation file Form 1120-POL for this year? 2 Line the foundation file Form 1120-POL for this year? 3 Line the amount (if any) and by the foundation during the year for political expenditure tax imposed on foundation managers 5 Line foundation managers 6 Line the mount of the activities 1 Line the activities and contraction during the year? 1 Line the di				
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7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV 8 a Enter the states to which the foundation reports or with which it is registered (see 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 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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 10 Did any persons become substantial contributors during the tax year? If 'Yes' attach a schedule listing their names and addresses SEE STATEMENT 9 10 X		By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict	查门签	10
8a Enter the states to which the foundation reports or with which it is registered (see 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 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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 10 Did any persons become substantial contributors during the tax year? If 'Yes' attach a schedule listing their names and addresses SEE STATEMENT 9 10 X		with the state law remain in the governing instrument?	-	
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 <i>General Instruction G? If 'No,' attach explanation</i> 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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 10 Did any persons become substantial contributors during the tax year? If 'Yes' attach a schedule listing their names and addresses 10 X	7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		
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 <i>General Instruction G? If 'No,' attach explanation</i> 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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 10 Did any persons become substantial contributors during the tax year? If 'Yes' attach a schedule listing their names and addresses SEE STATEMENT 9 10 X	8	Enter the states to which the foundation reports or with which it is registered (see instructions)	1 1 1	
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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If 'Yes ' attach a schedule listing their names and addresses SEE STATEMENT 9 10 X			1, 1,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If 'Yes' attach a schedule listing their names and addresses SEE STATEMENT 9 10 X	I		8ь Х	
for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If 'Yes' attach a schedule listing their names and addresses SEE STATEMENT 9 10 X	9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5)	.	-
and addresses SEE STATEMENT 9 10 X		for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
	10	Did any persons become substantial contributors during the tax year? If 'Yes' attach a schedule listing their names		,
	BAA			

	orm 990-PF (2011) BRUCE Z. AND PHYLLIS J. RAINES FAMILY	<u>73-</u>	<u>-158026</u>	<u>5</u> 5	F	Page 5
P	art VII-A : Statements Regarding Activities (continued)					
_ 1	1 'At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		Х
1	2 Did the foundation make a distribution to a donor advised fund over which the foundation or a disquadvisory privileges? If 'Yes,' attach statement (see instructions)	lified pers	son had	12		X
1	3 Did the foundation comply with the public inspection requirements for its annual returns and exempti Website address ► N/A	on applica	ation?	13	Х	
1.		 ne no ►	918-7	76-6	717	
	Located at ► PO BOX 471764 TULSA OK ZIP + 4		. <u></u> 147-176		<u>' </u>	
1	5 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check her		-4/-1/0			<u> </u>
•	and enter the amount of tax-exempt interest received or accrued during the year	1	15	N/A		∐ N/A
-		_			Yes	
11	At any time during calendar year 2011, did the foundation have an interest in or a signature or other bank, securities, or other financial account in a foreign country?	-		16	ies	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the foreign country. ►	name of t	he		30	1
P	art 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.			7.7	Yes	No
	1a During the year did the foundation (either directly or indirectly)	_	_		1	- 1
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No	1		- ()
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	XNo		- Trans	-2
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No	3.,1	3 6 6 6	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No	1 ·	- -	
	(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	 X No		23 - 44 - 4	
	(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	XNo	18 (18) 18 (18) 18 (18)		
	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 instructions).	า ร)?		1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	•	· 🔲) (p)	-4
	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 2011?	s,		1 c		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))			d may		
	a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	Yes	XNo			, jk
	If 'Yes,' list the years ▶ 20 , 20 , 20			1 S. E.	4	
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 494 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 494)	2(a)(2) 2(a)(2) to				
	all years listed, answer 'No' and attach statement — see instructions) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years			2b	N.	/A
		nere			8	1-17
	► 20 , 20 , 20				3	
3	3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	b If 'Yes,' did it have excess business holdings in 2011 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 approximately 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 2011)	า ed		3b	章 注注 N	/A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a		X
	h Dod the formulation made and a second seco			. ~		
	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 2011?			4 h		X

Form 990-PF (2011) BRUCE Z. AND PHYLI				80265 Page 6
Part VII-B Statements Regarding Activit		1 4720 May Be Req	uired (continued)	
5a During the year did the foundation pay or incu (1) Carry on propaganda, or otherwise attempt	•	n (section 4945(e))?	Yes X	No
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section ation drive?	1 4955), or to carry	_ Yes X	No Section 1
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes X	No Table 1
(4) Provide a grant to an organization other ti in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, or 4940(d)(2)? (see instri	rganization described uctions)	Yes X	No
(5) Provide for any purpose other than religio educational purposes, or for the prevention			Yes X	No
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a a current notice regard	qualify under the excep ding disaster assistance	tions	5b N/A
Organizations relying on a current notice rega	rding disaster assistant	ce check here	▶ [
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Regi	sibility for the grant?	•	N/A Yes] No
6a Did the foundation, during the year, receive an on a personal benefit contract?			∐Yes ∑	No S
b Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	iums, directly or indirec	my, on a personal bene		6b X
7a At any time during the tax year, was the found	dation a party to a proh	ibited tax shelter transa	ction? Yes X	No No
b If 'Yes,' did the foundation receive any procee				N/A 7b
Part VIII Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Highly Paid	Employees,
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	ructions).	
(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
PHYLLIS J. RAINES	TRUSTEE	0.	0.	0.
PO BOX 471764	0			
TULSA, OK 74147				
DEANNA LYNN RAINES PO BOX 471764	TRUSTEE 1.00	0.	0.	0.
TULSA, OK 74147				
MICHAEL ALAN RAINES	TRUSTEE	0.	0.	0.
PO BOX 471764	0			
_TUOSA, OK_74147				
BRYAN KELLY RAINES	EXECUTIVE DI	0.	0.	0.
PO BOX 471764	0			
TULSA, OK 74147				
2 Compensation of five highest-paid employee	I			
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000)	 	·	- 0
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Form 990-PF (2011) BRUCE Z. AND PHYLLIS J. RAINES FAMILY Part VIII Information About Officers, Directors, Trustees, Foundation and Contractors (continued)	73-158 ation Managers, Highly Paid E	
3 Five highest-paid independent contractors for professional services (see inst	tructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	>	0
PartilX A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical i organizations and other beneficiaries served, conferences convened, research papers produced, etc.	nformation such as the number of	Expenses
1 <u>N/A</u>		
2		
3		
4		

Partix B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
N/A	
2	_
All other program-related investments. See instructions	-
3	
Total. Add lines 1 through 3	

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Form **990-PF** (2011)

Part X緣 Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes a Average monthly fair market value of securities 291,246. 1 a 17,606. 1b **b** Average of monthly cash balances c Fair market value of all other assets (see instructions) 1 c 308,852. d Total (add lines 1a, b, and c) 1 d e Reduction claimed for blockage or other factors reported on lines 1a and 1c 0. (attach detailed explanation) 1e 0. 2 Acquisition indebtedness applicable to line 1 assets Subtract line 2 from line 1d 3 308,852. Cash deemed held for charitable activities Enter 1-1/2% of line 3 4,633. (for greater amount, see instructions) 4 304,219. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Minimum investment return. Enter 5% of line 5 6 15,211. PartXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here \(\) and do not complete this part.) 15,211. 1 Minimum investment return from Part X, line 6 2a Tax on investment income for 2011 from Part VI, line 5 179 b Income tax for 2011 (This does not include the tax from Part VI). 2b 179. c Add lines 2a and 2b 2 c 15,032. 3 Distributable amount before adjustments Subtract line 2c from line 1 3 4 Recoveries of amounts treated as qualifying distributions 4 15,032. 5 Add lines 3 and 4 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 15,032. Partxli Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1 a 20,000. b Program-related investments - total from Part IX-B 1 b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes 2 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) 3 b 20,000. 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 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 instructions) 5 20,000. Adjusted qualifying distributions. Subtract line 5 from line 4 6 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

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Form 990-PF (2011)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7		market a ware		15,032.
2 Undistributed income, if any, as of the end of 2011			-	
a Enter amount for 2010 only			0.	
b Total for prior years 20, 20, 20		0.	·	-
3 Excess distributions carryover, if any, to 2011	-		-	,
a From 2006 2, 621	_			
b From 2007 2, 280	. '		-	-
c From 2008 8, 453			1-1	
d From 2009 8, 178				,
e From 2010 7, 272	⊣	A Park	**************************************	
f Total of lines 3a through e	28,804.	(1) 数 (2) (2) (2) (2)	efetición de la	
4 Qualifying distributions for 2011 from Part	-	· 對學,是為某事實		
XII, line 4 ► \$ 20,000.	-			- <u>\$</u>
a Applied to 2010, but not more than line 2a	- ,	Production of the second	0.	1 3
b Applied to undistributed income of prior year (Election required – see instructions)	s	0.		
,		*	A	
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2011 distributable amount		****	REAL PROPERTY.	15,032.
e Remaining amount distributed out of corpus	4,968.	CALIFORNIA LEV	-66.0	
5 Excess distributions carryover applied to 2011	0.	No. in the second	Programme Inc.	0.
(If an amount appears in column (d), the		1,000 15處置數置數字		
same amount must be shown in column (a))	10年11年11日		
A - .				
6 Enter the net total of each column as indicated below:	-,	E MILITARY STREET		
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	33,772.	1、1000年度		
b Prior years' undistributed income. Subtract		· · · · · · · · · · · · · · · · · · ·		新
line 4b from line 2b		0.	随台口的数	
c Enter the amount of prior years' undistribut-				医透流激素的环
ed income for which a notice of deficiency has been issued, or on which the section				
4942(a) tax has been previously assessed	5 July 3 6 4 4	0.		(1) · · · · · · · · · · · · · · · · · · ·
d Subtract line 6c from line 6b. Taxable			超過過程達 的复数	The state of the s
amount - see instructions.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.		
e Undistributed income for 2010. Subtract line 4a from		一致,这些人		
line 2a Taxable amount — see instructions		4444	0.	And and the second second
f Undistributed income for 2011 Subtract lines		1000 1000 1000 1000 1000 1000 1000 100		
4d and 5 from line 1. This amount must be				
distributed in 2012		· 特别的现在分词	William The State of the State	0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3)		11000000000000000000000000000000000000		a for the second
(see instructions)	0.	15年十分中国第二		/
8 Excess distributions carryover from 2006 not	2,621.	マ島行動を使べる。 1つが機とできなって	the grant or part of a limited	B FAZZ P W A
applied on line 5 or line 7 (see instructions)	2,021.	Sept and the		-
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	31,151.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
10 Analysis of line 9				-
a Excess from 2007 2,280				
b Excess from 2008 8, 453				
c Excess from 2009 8, 178	.] ~		*	-
d Excess from 2010 7, 272				
e Excess from 2011 4, 968		·		•

m 990-PF (2011) BRUCE Z. AND PHYLLIS J. RAINES FAMILY 73-158026			Page 10		
Part XIV: Private Operating Foundations (see instructions and Part VII-A, question 9)				N/A	
1 a If the foundation has received a ruling or one is effective for 2011, enter the date of the	_			,	
b Check box to indicate whether the foundat		erating foundation de		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years	·	
investment return from Part X for each year listed	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
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					
 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:					
 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 assets at any time during the	(Complete this e vear – see in	part only if the ostructions.)	organization ha	ad \$5,000 or mor	e in
Information Regarding Foundation Manage a List any managers of the foundation who is close of any tax year (but only if they have PHYLLIS J. RAINES	gers:	ore than 2% of the t	otal contributions i section 507(d)(2))	received by the found	dation before the
b List any managers of the foundation who ca partnership or other entity) of which the NONE	own 10% or more o foundation has a 1	f the stock of a corp 0% or greater intere	poration (or an equ est	ally large portion of	the ownership of
2 Information Regarding Contribution, Gran Check here ► X if the foundation only makes complete items 2a, b, c, and d.	nakes contributions	to preselected char	stable organization	is and does not acce anizations under oth	pt unsolicited er conditions,
a The name, address, and telephone number	r of the person to v	vhom applications s	hould be addresse	d	
SEE STATEMENT 10					
b The form in which applications should be s	submitted and infor	mation and material	s they should inclu	ude	
SEE STATEMENT FOR LINE 2A					
c Any submission deadlines					
SEE STATEMENT FOR LINE 2A				· · · · · · · · · · · · · · · · · · ·	
d Any restrictions or limitations on awards, s	uch as by geograp	hical areas, charitab	ole fields, kinds of	institutions, or other	factors
SEE STATEMENT FOR LINE 2A					

3 Grants and Contributions Paid During the Y	ear or Approved for Fut	ture Paymen	it	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient	Contribution	
Name and address (home or business) a Paid during the year SEE STATEMENT 11	substantial contributor	recipient	CONTIDUCION	
Total b Approved for future payment			► 3a	20,000.
Total	<u> </u>	<u> </u>	► 3b	
				<u> </u>

Part XVI-A: Analysis of Income-Producing Activities

Enter-gross amounts unless otherwise indicated	Unrelat	ed business income	Excluded	by section 512, 513, or 514	(e)
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclu sion code	(d) Amount	Related or exempt function income (See instructions)
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	3,372.	
4 Dividends and interest from securities			14	5,311.	
5 Net rental income or (loss) from real estate		扩注的		并且激雜	10年代の大学には
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					2,152.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue	注射到3种	特种用的			を対する。
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)	HARRY		2 \	8,683.	2,152.
13 Total Add line 12, columns (b), (d), and (e)				13	10,835.
See worksheet in line 13 instructions to verify calculat	ions)				

Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
N/A	
-	

Form 990-PF (2011) BRUCE Z. AND PHYLLIS J. RAINES FAMILY 73-1580265 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

									Yes	No
describe	organization directly ed in section 501(c) o to political organizati	f the Code (othe								
•	s from the reporting		noncharitable e	xempt organiz	ation of					
(1) Casl	, ,							1a(1)	1	X
• •	er assets							1a (2)		<u>X</u>
	ansactions							14 (2)		
		مسميده ماطمعينام	nt arranization					15.7		X
	es of assets to a none							1 b (1)	\rightarrow	
• •	chases of assets from			ization				1 b (2)		X
• •	tal of facilities, equip	•	ssets					1 b (3)		X
	nbursement arranger							1b (4)		<u>X</u>
• •	ns or loan guarantee:							1 b (5)		<u>X</u>
(6) Perf	formance of services	or membership	or fundraising s	solicitations				1 b (6)		X
c Sharing	of facilities, equipme	ent, mailing lists,	, other assets, o	or paid employ	ees			1 c		X
d If the an	swer to any of the al	hovo is 'Ves ' so	mploto the follo	wing schodule	Colum	n (h) chould alw	ave chaw tha f	fair market vali	ıo of	
the good	ds, other assets, or s isaction or sharing ar	ervices given by	the reporting for	oundation. If ti	าe found	lation received le	ess than fair m	arket value in	16 01	
(a) Line no	(b) Amount involved	(c) Name of n	oncharitable exempt	t organization	(d)	Description of trans	fers, transactions,	and sharing arran	gement	s
N/A										
					 					
			····		-			·		
										
					1					

					+					
					ļ					
					-					
					-					
					<u> </u>					
describe	oundation directly or i ed in section 501(c) o	of the Code (othe	ed with, or relate er than section 5	ed to, one or r 501(c)(3)) or ır	nore tax section	-exempt organiz 5277	ations	Yes	X	No
	complete the follows					,				
) Name of organization	on	(b) Type (of organization	1	(c)	Description of	f relationship		
N/A				. <u></u>		<u> </u>				
						<u> </u>				
correct	penalties of perjury. I declare and complete. Declaration	e that I have examined of proparer (other tha	d this return, includin in taxpayer) is based)	ng accompanying so on all information	chedules ar of which pr	id statements, and to eparer has any knowle	the best of my know edge			
Sign	Q.11.1	X `.		11 01/11	2			May the I this return	า with th	ie .
Here 🚩 /	ryrus,	aines		1.24.1		TRUSTEE		preparer (see instr	uctions)	elow 7
Signa	eture of officer or trustee		·	Date	т	itle			Yes	No
	Print/Type preparer's nam	ne	Preparer's sig	gnature D F	-	Date	Check	ıf PTIN		
Paid	JAY STALLSMI			ALLSMITH		7/24/16	self employed	P01049	930	
Preparer	Firm's name L	OHREY & AS	SOCIATES,	PLLC			Firm s EIN - 73	3-1013505		
Use Only	Firm's address 1	924 S. UTI	CA #900							
_	T	ULSA, OK 7	4104				Phone no (918) 743-8	<u> 39</u> 00	
BAA								Form 99		2011)

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF

OMB No 1545 0047

2011

Name of the organization BRUCE Z. AN	D PHYLLIS J. RAINES FAMILY	Employer identification number
FOUNDATION		73-1580265
Organization type (check one)		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not tr 527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treate 501(c)(3) taxable private foundation	ed as a private foundation
Check if your organization is covered Note. Only a section 501(c)(7), (8), o	by the General Rule or a Special Rule r (10) organization can check boxes for both the General R	Rule and a Special Rule See instructions
General Rule X For an organization filing Form 99 contributor (Complete Parts I and	90,990-EZ, or $990-PF$ that received, during the year, $$5,00$ d II)	00 or more (in money or property) from any one
Special Rules		
509(a)(1) and $170(b)(1)(A)(vi)$, ar	on filing Form 990 or 990-EZ that met the 33-1/3% supported received from any one contributor, during the year, a coil 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complet	ontribution of the greater of (1) \$5,000 or
total contributions of more than \$	0) organization filing Form 990 or 990-EZ that received froi 1,000 for use <i>exclusively</i> for religious, charitable, scientific en or animals Complete Parts I, II, and III	m any one contributor, during the year, ;, literary, or educational purposes, or
contributions for use exclusively f	O) organization filing Form 990 or 990-EZ that received froi for religious, charitable, etc, purposes, but these contribution the total contributions that were received during the year for the parts unless the General Rule applies to this organizat	ons did not total to more than \$1,000 for an <i>exclusively</i> religious, charitable, etc, tion because it received nonexclusively
religious, charitable, etc, contribu	tions of \$5,000 or more during the year	▶ \$
990-PF) but it must answer 'No' on P	covered by the General Rule and/or the Special Rules does lart IV, line 2, of its Form 990; or check the box on line H of the the filing requirements of Schedule B (Form 990, 90).	of its Form 990-EZ or on Part I, line 2, of its
BAA For Paperwork Reduction Act 990EZ, or 990-PF.	Notice, see the Instructions for Form 990,	Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Schedule	B (Form 990, 990-EZ, or 990-PF) (2011)	Page	1 of1 of Part 1
Name of org	· •	i	r identification number
	Z. AND PHYLLIS J. RAINES FAMILY Contributors (see instructions) Use duplicate copies of Part I if additional s		580265
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PHYLLIS J. RAINES PO BOX 471764 TULSA, OK 74147	\$23,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

1 to 1 of Part II
Employer identification number

BRUCE Z. AND PHYLLIS J. RAINES FAMILY

73-1580265

Part II*	Noncash Property (see instructions) Use duplicate copies of Part II if addition	nal space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
			
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
			
		\$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date receive
		<u> </u>	
		\$	

Name of organ BRUCE 2	nization Z. AND PHYLLIS J. RAINES FAM	ILY		Employer identification number 73–1580265		
Part III	Exclusively religious, charitable, e organizations that total more than	tc, individual contribution	ns to secti	on 501(c)(7), (8), or (10)		
	For organizations completing Part III, enter contributions of \$1,000 or less for the year Use duplicate copies of Part III if additional	total of exclusively religious, ch (Enter this information once S	aritable etc			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	N/A					
		(e) Transfer of gift				
	Transferee's name, addres	Rela	tionship of transferor to transferee			
(a)	(b)	(c)		(d)		
No. from Part I	Purpose of gift Use of gift			Description of how gift is held		
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	ationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	ationship of transferor to transferee		

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Page 1 to 1 of Part III

2011

FEDERAL STATEMENTS

PAGE 2

BRUCE Z. AND PHYLLIS J. RAINES FAMILY FOUNDATION

73-1580265

STATEMENT 5 FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATI <u>METHO</u> I		BOOK VALUE	FAIR MARKETVALUE
	COST TO	TAL	\$ 134,799. \$ 134,799.	\$ 0. \$ 0.

STATEMENT 6 FORM 990-PF, PART III, LINE 5 OTHER DECREASES

DISTRIBUTION EXCESS FROM TRANSFER

TOTAL \$ 11,000. \$ 11,000.

STATEMENT 7 FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

1TEM 1 2 3 4 5 6 7	MUTUAL FUNI 250 APPLII 150 BEST BU 25000 FED I 75 JOHNSON 50 ONEOK 25 ONEOK 276.243 PIN	D EARNINGS ED MATERIAL JY NATL MTG AS & JOHNSON			(B) ACOU: PURCH PURCH PURCH PURCH PURCH PURCH PURCH PURCH	IRED AC ASED ASED ASED ASED ASED ASED ASED ASED	ODATE OUIRED VARIOUS VARIOUS VARIOUS VARIOUS VARIOUS VARIOUS VARIOUS VARIOUS VARIOUS	(D) DATE SOLD 12/31/2011 1/16/2011 3/03/2011 11/09/2011 8/29/2011 1/06/2011 7/07/2011 12/13/2011
ITEM 1 2 3 4 5 6 7 8	(E) GROSS SALES 13. 2,574. 4,703. 25,000. 5,009. 4,653. 3,215. 2,947.	(F) DEPREC. ALLOWED	(G) COST BASIS 0. 3,555. 4,840. 25,000. 4,890. 2,822. 1,855. 3,000.	(H) GAIN (LOSS) 13. -981. -137. 0. 119. 1,831. 1,360. -53.	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I)-(J) TOTAL	(L) GAIN (LOSS) \$ 13. -981. -137. 0. 119. 1,831. 1,360. -53. \$ 2,152.

2011	FEDERAL STATEMENTS BRUCE Z. AND PHYLLIS J. RAINES FAMILY FOUNDATION	PAGE 73-158026
STATEMENT 1 FORM 990-PF, PART I, LINE 10 ACCOUNTING FEES	6B	
ACCOUNTING FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOM \$ 1,572. TOTAL \$ 1,572. \$ 0. \$	
STATEMENT 2 FORM 990-PF, PART I, LINE 16 OTHER PROFESSIONAL FEES	6C	
ACCOUNT FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTER PER BOOKS INCOME NET INCOM \$ 1,876. \$ 1,876. \$ 1,876. \$ 1,876. \$ \$ 1,876. \$ \$ 1,876.	
STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES	3	
FEDERAL TAXES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 139. TOTAL \$ 139. \$ 0. \$	

(A) EXPENSES PER BOOKS

\$

TOTAL \$

100. 96. 196. \$

BANK CHARGES POSTAGE

(B) NET (C)
INVESTMENT ADJUSTED
INCOME NET INCOME

0. \$

(D) CHARITABLE PURPOSES

0. \$

2011 .

FEDERAL STATEMENTS

BRUCE Z. AND PHYLLIS J. RAINES FAMILY **FOUNDATION**

PAGE 3

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STATEMENT 9 FORM 990-PF, PART VII-A, LINE 10 SUBSTANTIAL CONTRIBUTORS DURING THE TAX YEAR

NAME OF SUBSTANTIAL CONTRIBUTOR ADDRESS OF SUBSTANTIAL CONTRIBUTOR

PHYLLIS J. RAINES

PO BOX 471764 TULSA, OK 74147

STATEMENT 10 FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

NAME:

PHYLLIS J. RAINES

CARE OF:

PO BOX 471764

STREET ADDRESS: CITY, STATE, ZIP CODE:

TULSA, OK 74147

TELEPHONE:

FORM AND CONTENT:

LETTER

SUBMISSION DEADLINES: RESTRICTIONS ON AWARDS:

STATEMENT 11 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	 AMOUNT
BREAKFAST ON BOULEVARD 202 E 1 EDMOND, OK 73034	NONE	PUBLIC	PUBLIC SUPPORT	\$ 3,000.
DAY SPRING VILLA PO BOX 1588 SAND SPRINGS, OK 74076	NONE	PUBLIC	PUBLIC SUPPORT	2,000.
DVIS/CALL RAPE 4300 SOUTH HARVARD AVENUE TULSA, OK 74135	NONE	PUBLIC	PUBLIC SUPPORT	2,000.
LEAPS 1200 N. STONEWALL OKLAHOMA CITY, OK 73117	NONE	PUBLIC	PUBLIC SUPPORT	2,500.
COMMUNITY FOOD BANK OF EASTERN OKLAHOMA 1304 NORTH KENOSHA AVENUE TULSA, OK 74100	NONE	PUBLIC	PUBLIC SUPPORT	3,000.

2011

FEDERAL STATEMENTS

BRUCE Z. AND PHYLLIS J. RAINES FAMILY FOUNDATION

PAGE 4

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STATEMENT 11 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
CHRISTMAS FOR KIDS 444 SOUTH HOUSTON TULSA, OK 74127	NONE	PUBLIC	PUBLIC SUPPORT	\$ 3,000.
CLAREHOUSE 7434 EAST 49TH PLACE #3 TULSA, OK 74145	NONE	PUBLIC	PUBLIC SUPPORT	2,500.
DISCIPLES ON VILLAGE AUXILLARY 9014 EAST 31ST STREET TULSA, OK 74145	NONE	PUBLIC	PUBLIC SUPPORT	2,000.
			TOTAI	\$ 20,000.

2011	FEDERAL SUPPORTING DETAIL BRUCE Z. AND PHYLLIS J. RAINES FAMILY FOUNDATION		PAGE 1
OTHER INCOME PRODUCING OTHER INVESTMENT INCOME	G ACTIVITIES //E [O]		
CAPITAL GAIN DISTRIBUTI		TOTAL	\$ <u>0.</u> 0.
BALANCE SHEET OTHER (FORM 990-PF)[O]			
MUTUAL FUNDS		TOTAL	\$ 0.

4 . 1