

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation undation may be able to use a conv of this return to satisfy state reporting re

OMB No 1545-0052

	_		be able to use a copy of this		orting requirements.	
For	cale	ndar year 2011 or tax year beginning		, and ending	.,	
Na	me (of foundation			A Employer identification	on number
_		E MCGOWAN FAMILY FOUNDAT		·	73-162439	3
		and street (or PO box number if mail is not delivered to stree). BOX 1427	t address)	Room/suite	B Telephone number 918-423-2	265
		town, state, and ZIP code			C If exemption application is	
	_	ALESTER, OK 74502-1427			o if exemption application is	penaing, check here
		k all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizatio	ns, check here
		Final return	Amended return	, ,		
_		Address change	Name change		Foreign organizations r 2. check here and attach	neeting the 85% test, computation
H_ (Chec	k type of organization: X Section 501(c)(3) e			E If private foundation si	tatus was terminated
<u></u>		·	Other taxable private founda		under section 507(b)(1)(A), check here
		parket value of all assets at end of year J Account	=	Accrual	F If the foundation is in a	
	rom •\$	Part II, col. (c), line 16) 0	ther (specify)	nacie I	under section 507(b)(1)(B), check here
	art	Analysis of Revenue and Expenses		(b) Net investment	(a) Adjusted not	(d) Disbursements
	<u> </u>	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	200,000.	· 	N/A	(1907)
	2	Check If the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	37,906.	37,906.		STATEMENT 1
	4	Dividends and interest from securities				
	58	Gross rents				
	t	Net rental income or (loss)				
3	68	Net gain or (loss) from sale of assets not or line 10 RE	CEIVED			+
Ģ.			70	0.		
L & ZUI Revenue	8	Net short-term capital gain		<u> </u>		
	9	Income modifications	11 1 2012 0			
MAY	10a	Gross sales less returns and allowances				
	t	Less Cost of goods sold	11:14, UI			
IJ	(Gross profit or (loss)				<u> </u>
3	11	Other income	100.	0.		STATEMENT 2
	12	Total. Add lines 1 through 11	238,006.	37,906. 0.		0.
Ō	13	Compensation of officers, directors, trustees, etc Other employee salaries and wages	0.	<u> </u>		<u> </u>
	15	Pension plans, employee benefits				
Ses	1	Legal fees				
Sen 3		Accounting fees STMT 3	690.	690.		0.
Ĕ	C	Other professional fees				
Operating and Administrative Expense	17	Interest				
trai	18	Taxes STMT 4	100.	0.		0.
izi	19	Depreciation and depletion		-		
Adn	20	Occupancy Travel, conferences, and meetings				
힏	22	Printing and publications				
g	23	Other expenses				
atin	24	Total operating and administrative				
per		expenses. Add lines 13 through 23	790.	690.		0.
0	25		138,800.			138,800.
	26	•	120 500	600		120 000
		Add lines 24 and 25	139,590.	690.		138,800.
	27		98,416.			
		Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	20,410.	37,216.		
		Adjusted not income (if penature, enter =0-)		<u> </u>	N/A	

Form **990-PF** (2011)

123501 12-02-11 LHA For Paperwork Reduction Act Notice, see instructions

Cash - non-interest-bearing Cas	Da	-	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End or	f year
2 Savings and femograny cash missteries 1,413,990 1,512,406 1,512,406 1 Receivable	ra		column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
3 Accounts receivable Less allowance for doubtful accounts ► 4 Pietgos receivable Less allowance for doubtful accounts ► 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 dim run was su trus receivable Less allowance for doubtful accounts ► 2 8 Investments of doubtful accounts ► 2 9 Prepaid openies and deferred charges 10s investments - Corporats tock 2 or Investments - Corporats tock 2 Investments - Corporats tock 2 Investments - Corporats tock 3 Investments - Corporats tock 4 Investments - Corporats tock 5 Investments - Corporats tock 6 Investments - Corporats tock 7 Investments - Corporats tock 8 Investments - Corporats tock 9 Investments - Corporats tock 9 Investments - Corporats tock 1 Investments - Corporats tock 1 Investments - Corporats tock 9 Investments - Corporats tock 1 Investments - Corporats tock 1 Investments - Corporats tock 1 Investments - Investments - Corporats tock 1 Investments - Investments - Corporats tock 1 Investments - Corporats tock 1 Investments - Inves		1	Cash - non-interest-bearing			
Less: allowance for doubtful accounts ▶ 4 Pledos receivable ▶ Less: allowance for doubtful accounts ▶ 5 Grants receivable 8 Receivable but from officers, directors, fusitess, and other degapatited persons 7 dawn that self-astritemats 1 Less: allowance for doubtful accounts ▶ 2 8 Inventories for sals or use 8 9 Perpand expenses and deterred charges 9 10a Investments - Corporate stock 1 Investments - Corporate stock 2 Investments - Corporate stock 3 Investments - Corporate stock 4 Investments - Corporate stock 5 Investments - Corporate stock 6 Investments - Corporate stock 7 Investments - Corporate stock 8 Investments - Corporate stock 8 Investments - Corporate stock 9 Investments - Corporate s	ı	2	Savings and temporary cash investments	1,413,990.	1,512,406.	1,512,406.
4 Pledges receivable Less allowance for doubtful accounts 5 Grants receivable 6 Ractivables due from officers, directors, fusities, and other disqualified persons 7 cent receivable for the fusition of		3	Accounts receivable ►			
Less: allowance for doubtful accounts ► 5 Grants receivable 6 Receivable 7 Receivable 7 Receivable greates 7 Receivable greates 7 Receivable greates 7 Receivable greates 8 Receivable 7 Receivable 7 Receivable greates 8 Receivable 8 Receivable 8 Receivable 9 Receivable 9 Receivable 9 Receivable 10 Receivable	- [Less: allowance for doubtful accounts			
S Grants receivable Receivables due from orficers, directors, frustless, and other disqualified persons 7 own revisited seas receivable Less callowance for doubtful accounts ► 28 Investments - Corporate took 29 Prepade expresses and deferred charges 10a Investments - Corporate took c Investments - Corporate		4	Pledges receivable ►			
6 Receivables due from officers, directors, trustees, and other disqualified persons 7 own with adhibiting the state of t			Less: allowance for doubtful accounts ▶			
disqualitied persons 7	ı	5	Grants receivable			
7 of eventual transments Less: allowance for doubtful accounts ▶ 8 firwentories for sale or use 9 Prepared expenses and deferred charges 19 Investments - Use, and state government obligations 1 investments - Corporate bonds 11 investments - Corporate bonds 11 investments - Corporate bonds 11 investments - Corporate bonds 12 Investments - Corporate bonds 13 Investments - Corporate bonds 14 Land, buildings, and equipment basis ▶ List accumulated deprenates 15 Other assets (describe ▶ 16 Total assets (for be completed by all filers) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 20 Lesses how microes, directors, mustees, and other disqualines persons 21 Mortgages and other notes payable 22 Other labilities (describe ▶ 23 Total liabilities (describe ▶ 23 Total liabilities (describe Ne) 24 Mortgages and other notes payable 25 Temporarity restricted 26 Fermaneinty restricted 27 Expense stock, rivist principal, or current funds 28 Permaneinty restricted 29 Retained carpited sprincy, or land, blody, and equipment fund 20 Retained sarrings, accumulated morne, endowment, or other funds 30 Total riabilities and not assets/fund balances 31 Total liabilities and not assets/fund balances 31 Total liabilities and not assets or fund balances and prior year's return) 31 Total liabilities and not concern of the proposed	ł	6	Receivables due from officers, directors, trustees, and other			
Less: allowance for doubtful accounts 8			disqualified persons			
8 Inventories for sale or use 8 Prepaul expenses and defered charges 10a investments - U.S. and state government obligations b investments - corporate stock c		7	Other notes and loans receivable			
9 Prepaid expenses and deferred charges 10s investments: U.S. and state government obligations 3 Investments: corporate broads 11 Investments: corporate broads 12 Investments: corporate broads 13 Investments: durburgs, as equipment state 14 Land, buildings, and equipment basis ► 15 Other assets (describe ► 16 Total assets (fo be completed by all filers) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disquisitied persons 21 Mortgages and other notes payable 22 Other liabilities (describe ► 23 Total liabilities (describe ► 24 Mortgages and other notes payable 25 Investments 26 Feminating visiting and lines 17 through 22) 27 Foundations that follow SFAS 117, check here and complete lines 24 through 25 and lines 30 and 31. 28 Part-in or capital surplus, or land, bidg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 20 Total it assets or fund balances 21 Total it assets or fund balances at beginning of year - Part III, column (a), line 30 11 Total it assets or fund balances at beginning of year - Part III, column (a), line 30 11 Total in a sasets or fund balances at end or year freturn) 12 Part III Analysis of Changes in Net Assets or Fund Balances 13 Decreases not included in line 2 (termize) ► 29 Add lines 1, 2, and 3 20 Color in the balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 4 1, 512, 406. 5 Decreases not included in line 2 (termize) ► 5 Color in the datasets and of year file 4 minus line 5) - Part III, column (b), line 30 6 1, 512, 406. 6 1, 512, 406.			Less: allowance for doubtful accounts ▶			
b Investments - corporate bonds 1 investments - ordingae loans 1 investments - ordingae l	ស	8	Inventories for sale or use			
b Investments - corporate bonds 1 investments - ordingae loans 1 investments - ordingae l	, Se	9	Prepaid expenses and deferred charges			
c Investments - corporate bonds 11 investments - aux bindings set expensed bass buss at test scriming desperations 12 investments - mortgage loans 13 investments - other 14 Land, buildings, and equipment: basis buss accommanded seterotime 15 Other assets (to be completed by all filers) 16 Total assets (to be completed by all filers) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Leans from offices, describe ▶ 21 Mortgages and other notes payable 22 Other Irabilities (describe ▶ 23 Total liabilities (describe ▶ 24 Unrestructed 25 Temporarily restricted 26 Permanently restricted 27 Temporarily restricted 28 Pard-in or current funds 29 Rad-in or current funds 20 Rad complete lines 27 through 31, or land, bldg, and equipment fund 29 Rad-in or current funds 20 Rataned earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 1, 413, 990. 1, 512, 406. 29 Rataned earnings, accumulated more, endowment, or other funds 31 Total net assets or fund balances 1, 413, 990. 1, 512, 406. 20 Part III Analysis of Changes in Net Assets or Fund Balances 1, 413, 990. 1, 512, 406. 20 Part III Liabilities and net assets/fund balances 1, 413, 990. 1, 512, 406. 20 Part III Investing the proported on prior year's return) 1 1, 413, 990. 2 98, 416. 3 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0,	۲ ∫ ۴	0a	Investments - U.S. and state government obligations			
tes scremiente saak, buildings, and equipment basis Lis scremiente deprenance 12 Investments - other 14 Land, Duidings, and equipment basis Les accomidate deprenance 15 Other assets (describe 16 Total assets (de be completed by all filers) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Leans from effices, directors, fivalenes, and other dequarified persons 21 Mortgages and other notes payable 22 Other labilities (add lines 17 through 22) 19 Foundations that foliow \$FAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted Foundations that do not foliow \$FAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Pard-nor capital surplus, or land, bidg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 29 Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part III, column (a), line 30 11, 413, 990. 11, 413, 990. 11, 413, 990. 11, 413, 990. 11, 413, 990. 11, 413, 990. 11, 413, 990. 11, 413, 990. 11, 413, 990. 12, 413, 990. 13, 512, 406. 14, 413, 990. 15, 415, 415, 415, 415, 415, 415, 415, 4	ı	b	Investments - corporate stock			
tess accumibated deprecation 12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment basis ► Less accumibated structurates 15 Other assets (foescribe ► 16 Total assets (to be completed by all filers) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Lasan from offices, describe ► 21 Lasan from offices, describe ► 22 Other liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Temporarily restricted 28 Pard-in or capital surphus, or land, blidg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 1 Analysis of Changes in Net Assets or Fund Balances Part III Analysis of Changes in Net Assets or Fund Balances 1 1, 413, 990. 1 1, 512, 406. 1 1,		C	Investments - corporate bonds			
12 Investments - order 13 Investments - other 14 Land, buildings, and equipment basis ► 15 Other assets (describe ► 16 Total assets (to be completed by all filers) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Learns from offices, derectors, frustess, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe ► 23 Total liabilities (describe ► 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, frust principal, or current funds 28 Pard-in or capital surplus, or land, bidg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 32 Part III Analysis of Changes in Net Assets or Fund Balances 33 Total red 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	1	1	Investments - land, buildings, and equipment basis			
12 Investments - order 13 Investments - other 14 Land, buildings, and equipment basis ► 15 Other assets (describe ► 16 Total assets (to be completed by all filers) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Learns from offices, derectors, frustess, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe ► 23 Total liabilities (describe ► 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, frust principal, or current funds 28 Pard-in or capital surplus, or land, bidg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 32 Part III Analysis of Changes in Net Assets or Fund Balances 33 Total red 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			Less accumulated depreciation			
14 Land, buildings, and equipment: basis ▶ 15 Other assets (describle ▶ 16 Total assets (to be completed by all filers) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Losas from filense, directors, frustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe ▶ 23 Total liabilities (add lines 17 through 22) 25 Total liabilities (add lines 17 through 25 and lines 30 and 31. 26 Lorestroited 27 Total representations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 28 Permanently restricted 29 Fermanently restricted 20 Fermanently restricted 20 Fermanently restricted 21 Total liabilities (and to not follow SFAS 117, check here Industrial surplus, or land, bldg., and equipment fund 21 Add complete lines 27 through 31. 22 Capital stock, trust principal, or current funds 23 Total reasets or fund balances 24 And year or capital surplus, or land, bldg., and equipment fund 25 Temporanty restricted 26 Fermanently restricted 27 Total reasets or fund balances 28 Retained earnings, accumulated income, endowment, or other funds 30 Total reasets or fund balances 31 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 31 Total reasets 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) 2	1:	2	Investments - mortgage loans			
14 Land, buildings, and equipment: basis 15 Other assets (describe 16 Total assets (to be completed by all filers) 17 Accounting by apable and accrued expenses 18 Grants payable and accrued expenses 19 Grants payable and accrued expenses 10 Deferred revenue 11 Add (and payable and accrued expenses 10 Grants payable and accrued expenses 11 Add (and payable and accrued expenses 12 Clours from filers, directors, trustees, and other disqualified persons 13 Total liabilities (add lines 17 through 22) 14 Total liabilities (add lines 17 through 22) 15 Foundations that follow SFAS 117, check here 16 and complete lines 24 through 28 and lines 30 and 31. 17 Capital stock, trust principal, or current funds 18 Part-III Analysis of Changes in Net Assets or Fund Balances 18 Total liabilities and net assets/fund balances 19 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) 19 Enter amount from Part I, line 27 20 SA 4 1, 512, 406. 21 Add lines 1, 2, and 3 22 Other inchances at end of year figure 4 minus line 5) - Part II, column (b), line 30 (routs agree with end-of-year figure reported on prior year's return) 10 SA 4 1, 512, 406. 11	1:	3	Investments - other			
tess accumulated despreciable 15 Other assets (to be completed by all filers) 16 Total assets (to be completed by all filers) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from offices, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other habilities (describe ▶ 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Temporarily restricted 28 Pada-in or capital surplus, or land, bidg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 1	1.	4	Land, buildings, and equipment; basis			
16 Total assets (to be completed by all filers) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, drectors, flustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe ▶ 23 Total liabilities (add lines 17 through 22) Content liabilities (add lines 17 through 22) Content liabilities (add lines 17 through 22) Conditions that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Permanently restricted 26 Permanently restricted 27 Pandar or capital surplus, or land, blidg, and equipment fund 28 Padar or capital surplus, or land, blidg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 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) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) ▶ 3			· · · · · · · · · · · · · · · · · · ·			
16 Total assets (to be completed by all filers) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, drectors, flustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe ▶ 23 Total liabilities (add lines 17 through 22) Content liabilities (add lines 17 through 22) Content liabilities (add lines 17 through 22) Conditions that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Permanently restricted 26 Permanently restricted 27 Pandar or capital surplus, or land, blidg, and equipment fund 28 Padar or capital surplus, or land, blidg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 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) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) ▶ 3	1:	5	Other assets (describe			·
17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from offices, directors, frustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 25 Total liabilities (add lines 17 through 22) 26 Foundations that follow SFAS 117, check here 27 and complete lines 24 through 26 and lines 30 and 31. 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Pearanently restricted 29 Paid-in or capital surplus, or land, bldg, and equipment fund 20 Retained earnings, accumulated income, endowment, or other lunds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 41,413,990. 51,512,406. 71,413,990. 71,512,406. 71,413,990. 71,512,406. 72 Part III Analysis of Changes in Net Assets or Fund Balances 75 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 75 (must agree with end-of-year figure reported on prior year's return) 75 Enter amount from Part I, line 27a 76 Other increases not included in line 2 (itemize) 76 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 76 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 76 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 76 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 76 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 76 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 76 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 76 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30		-				
17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from offices, directors, frustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 25 Total liabilities (add lines 17 through 22) 26 Foundations that follow SFAS 117, check here 27 and complete lines 24 through 26 and lines 30 and 31. 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Pearanently restricted 29 Paid-in or capital surplus, or land, bldg, and equipment fund 20 Retained earnings, accumulated income, endowment, or other lunds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 41,413,990. 51,512,406. 71,413,990. 71,512,406. 71,413,990. 71,512,406. 72 Part III Analysis of Changes in Net Assets or Fund Balances 75 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 75 (must agree with end-of-year figure reported on prior year's return) 75 Enter amount from Part I, line 27a 76 Other increases not included in line 2 (itemize) 76 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 76 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 76 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 76 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 76 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 76 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 76 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 76 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30	110	6	Total assets (to be completed by all filers)	1.413.990.	1.512.406.	1.512.406.
18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Temporarily restricted 28 Foundations that do not follow SFAS 117, check here		_				
19 Deferred revenue 20 Loans from offices, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe ▶) 23 Total liabilities (ded lines 17 through 22)			· · ·			
20 Leans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe >	يدا .		· -	`	-	
23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 1, 512, 406.	₽ 20		Loans from officers, directors, trustees, and other disqualified persons			
23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 1, 512, 406.	Ē 2					
23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Temporarily restricted 28 Permanently restricted 29 Foundations that do not follow SFAS 117, check here Foundations that do not follow SFAS 117, check here X f and complete lines 27 through 31. 20 Capital stock, trust principal, or current funds 21 Capital stock, trust principal, or current funds 22 Retained earnings, accumulated income, endowment, or other funds 23 Total net assets or fund balances 24 June 1 June 1 June 1 June 1 June 2 Jule 2 June 2	ءَ ₂					
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 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 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 31 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) Enter amount from Part I, line 27a 20 Other increases not included in line 2 (itemize) 31 Total net assets or fund balances at beginning of year - Part II, column (b), line 30 31 Total net assets or fund balances at beginning of year - Part II, column (b), line 30 31 Total net assets or fund balances at beginning of year - Part II, column (b), line 30 31 Total net assets or fund balances at beginning of year - Part II, column (b), line 30 4 1,512,406. 6 1,512,406.	- }		· · · · · · · · · · · · · · · · · · ·			
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here X	23	3	Total liabilities (add lines 17 through 22)	0.	0.	
and complete lines 24 through 26 and lines 30 and 31. Unrestricted Temporarily restricted Permanently restricted Foundations that do not follow SFAS 117, check here Tand complete lines 27 through 31. Capital stock, trust principal, or current funds Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances 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) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30		_				
31 Total liabilities and net assets/fund balances 1,413,990. 1,512,406.			· · · · · · · · · · · · · · · · · · ·			
31 Total liabilities and net assets/fund balances 1,413,990. 1,512,406.	ဗ္ဗ 2	4	Unrestricted			
31 Total liabilities and net assets/fund balances 1,413,990. 1,512,406.	E 2	5	Temporarily restricted			
31 Total liabilities and net assets/fund balances 1,413,990. 1,512,406.	r 26		· · · · · · · · · · · · · · · · · · ·			
31 Total liabilities and net assets/fund balances 1,413,990. 1,512,406.	2		Foundations that do not follow SFAS 117, check here			
31 Total liabilities and net assets/fund balances 1,413,990. 1,512,406.	₹ (· · · · · · · · · · · · · · · · · · ·			
31 Total liabilities and net assets/fund balances 1,413,990. 1,512,406.	Ö 27	7 (Capital stock, trust principal, or current funds	0.	0.	
31 Total liabilities and net assets/fund balances 1,413,990. 1,512,406.	28		The state of the s	0.	0.	
31 Total liabilities and net assets/fund balances 1,413,990. 1,512,406.	Ž 29		F T T T T T T T T T T T T T T T T T T T	1,413,990.	1,512,406.	
31 Total liabilities and net assets/fund balances 1,413,990. 1,512,406.	≨ 30		_ · ·			
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) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	-					
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) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	31	<u>.</u>	Total liabilities and net assets/fund balances	1,413,990.	1,512,406.	
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) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 1,413,990. 2 98,416. 3 0. 4 1,512,406.				· - · · · · · · · · · · · · · · · · · ·		
(must agree with end-of-year figure reported on prior year's return)11,413,990.Enter amount from Part I, line 27a298,416.Other increases not included in line 2 (itemize)30.Add lines 1, 2, and 341,512,406.Decreases not included in line 2 (itemize)50.Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 3061,512,406.						
Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 2 98, 416. 3 0. 4 1,512,406.				30		4 440 000
Other increases not included in line 2 (itemize) ► Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) ► Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 3 0 4 1,512,406 5 0 1,512,406						
Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) ▶ Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 4 1,512,406. 5 0.						
Decreases not included in line 2 (itemize) ► 5 0. Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1, 512, 406.						0.
Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1,512,406.						
				<u></u>		
	Tot	<u>al</u> r	net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	lumn (b), line 30		

Form 990-PF (2011) THE MCGOWAN FAMILY FOUNDATION

73-1624393 Page 2

-	2007	103,600.	1,213,360.		.085383
_	2006	114,863.	981,868.		.116984
2				2	.446527
3	the foundation has been in existence if less	se period - divide the total on line 2 by 5, or by the than 5 years	number of years	3	.089305
4	Enter the net value of noncharitable-use as	sets for 2011 from Part X, line 5		4	1,485,497.
5	Multiply line 4 by line 3			5	132,662.
6	Enter 1% of net investment income (1% of	Part I, line 27b)		6	372.
7	Add lines 5 and 6			7	133,034.
8	Enter qualifying distributions from Part XII,	line 4		8	138,800.

8 Enter qualifying distributions from Part XII, line 4 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.

Form **990-PF** (2011)

See the Part VI instructions.

123521 12-02-11

	n 990-PF (2011) THE MCGOWAN FAMILY FOUNDATION 73-16 art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - se	24393 e instru		Page 4
	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1. Date of ruling or determination letter: Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%			372.
	of Part I, line 27b			_
	Reall other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			Λ
_	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Add lines 1 and 2 3			$\frac{0.}{372.}$
3	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			72.
6	Credits/Payments:			,,2.
-	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 263.			
	Exempt foreign organizations - tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868)			
	Backup withholding erroneously withheld			
	Total credits and payments. Add lines 6a through 6d		2	63.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		1	09.
	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			_
	Enter the amount of line 10 to be: Credited to 2012 estimated tax			_
Pa	rt VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
	any political campaign?	_1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			
	distributed by the foundation in connection with the activities			
C	Did the foundation file Form 1120-POL for this year?	1c_		X_
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. ► \$ O . (2) On foundation managers. ► \$ O .			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
	managers. ▶ \$ 0 .			}
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities			}
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			l
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	_4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	4D		32
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
_	If "Yes," attach the statement required by General Instruction T.			
0	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law			
	remain in the governing instrument?	6		х
7	Did the foundation have at least \$5,000 in assets at any time during the year?	7	X	
•	If "Yes," complete Part II, col (c), and Part XV.			
Ra	Enter the states to which the foundation reports or with which it is registered (see instructions)			
74	OK	_		
b	if the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
	of each state as required by General Instruction G? If "No," attach explanation	_8b	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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		<u>X</u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X
		Form 990 -	-PF(2011)

123531

Forn	n 990-PF (2011) THE MCGOWAN FAMILY FOUNDATION 73-16	24393		Page 5
Pi	art 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	-T		
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11_		X
12	Did, the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12_		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13_	X	<u></u>
	Website address NONE			
14	The books are in care of ► MICHAEL N. MCGOWAN Telephone no. ► 918-			
		74502	<u>-14</u>	27
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		∠ ▶	· []
	and enter the amount of tax-exempt interest received or accrued during the year 15	N	/A Yes	No
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,	أمدا	res	
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	L		
	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?	,		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		1	
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	,		
	(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)?	'		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		İ	
	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.)		1	
ь	olf any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		ł	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	16		
	Organizations relying on a current notice regarding disaster assistance check here	1		
c	E 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?	1c		<u>X</u>
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)):	1 1	ľ	
а	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 X No	1		
	If "Yes," list the years , , , , , , , , , , , , , , , , , , ,			
D	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time]		
	during the year?			
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 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 2011.) N/A	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u>X</u>
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	_		v
	had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b Form 990 -	DF (X (11)
		UIII 33U-	·FF (2	.011)

12-02-11

Form 990-PF (2011) THE MCGOWAN FAMILY FOUNT			<u> 73-16243</u>	<u> 393</u>	Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (conti	nued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?		es X No		
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indir	ectly,			
any voter registration drive?		Y	es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	₅ ?	Y	es X No		}
(4) Provide a grant to an organization other than a charitable, etc., organization					
509(a)(1), (2), or (3), or section 4940(d)(2)?			es X No		[
(5) Provide for any purpose other than religious, charitable, scientific, literary	or educational purposes, or				
the prevention of cruelty to children or animals?	,		es X No	ŀ	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described			- 1	
section 53.4945 or in a current notice regarding disaster assistance (see instri			N/A	5b	
Organizations relying on a current notice regarding disaster assistance check l	•		▶ (====================================	-	-
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption if		uned			
expenditure responsibility for the grant?		. —	es 🔲 No	-	- 1
If "Yes," attach the statement required by Regulations section 53.494		•/			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to					1
a personal benefit contract?	Pa, Promisino 011	v	es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?	, ,,	i	6b	x
If "Yes" to 6b, file Form 8870.	Jordania Banani Gantaut		-	-	 -
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	v	es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu			. I	7b	
Information About Officers Directors Truct		nagers. Highl			
Part VIII Paid Employees, and Contractors	,		•		
List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) E	xpense int, other
(a) Name and address	hòurs per week devoted to position	(If not paid, enter -0-)	and deferred compensation	accou	int, other wances
MICHAEL N. MCGOWAN	PRESIDENT/TRE				
1700 HARDY SPRINGS ROAD					
CALESTER, OK 74502	0.00	0.	0.		0.
MARY NANCY MCGOWAN	VICE-PRESIDEN				<u>=_</u>
P.O. BOX 1427					
MCALESTER, OK 74502	0.00	0.	0.		0.
MICHELLE MCGOWAN TOMPKINS	SECRETARY				
P.O. BOX 1427		1			
ACALESTER, OK 74502	0.00	0.	0.		0.
			<u>.</u>		
		1			
Compensation of five highest-paid employees (other than those inc		enter "NONE."			
(-) Name and address of each ampletion and mare than \$50,000	(b) Title, and average	(a) Company	(d) Contributions to employee benefit plans	(e) E	xpense nt, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	accou	ni, other vances
NONE					
			[
1	<u> </u>				
otal number of other employees paid over \$50,000					0

Form **990-PF** (2011)

Form 990-PF (2011) THE MCGOWAN FAMILY FOUNDATION 7	3-162439	93 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		-
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service	e (c	c) Compensation
NONE		
	1	
	1	
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		0
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.	Ex	penses
1 NONE		
INONE	\dashv	
	\dashv	0.
<u> </u>		
	\neg	
3		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Am	nount
I N/A		
	 	
		
<u> </u>	 	
All other program-related investments. See instructions.		
All other programmenated investments. See instructions.		
·		
	\dashv	
Total. Add lines 1 through 3	>	0.
	Form 99	90-PF (2011)

Fo	rm 990-PF (2011) THE MCGOWAN FAMILY FOUNDATION	<u>73-</u>	1624393 Page 8
F	Part X 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:		
а	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	1,508,119.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,508,119.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	<u>).</u>	
2	Acquisition indebtedness applicable to line 1 assets	2	<u> </u>
3	Subtract line 2 from line 1d	3_	1,508,119.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	22,622.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,485,497.
6_	Minimum investment return. Enter 5% of line 5	6	74,275.
F	part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundation foreign organizations check here and do not complete this part.)	s and certain	
1	Minimum investment return from Part X, line 6	1	74,275.
2 a	3.57	2.	
b	Income tax for 2011. (This does not include the tax from Part VI.)		
C		2 <u>c</u>	372.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	73,903.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	73,903.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	73,903.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	138,800.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
Ь	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	138,800.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		-
	income. Enter 1% of Part I, line 27b	5	372.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6_	138,428.

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

Form **990-PF** (2011)

4940(e) reduction of tax in those years.

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				73,903.
2 Undistributed income, if any, as of the end of 2011	-			
a Enter amount for 2010 only			0.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006 67,440.				
b From 2007 44, 208.				
c From 2008				
d From 2009 71, 470.				
e From 2010 126, 475.				
f Total of lines 3a through e	309,593.			
4 Qualifying distributions for 2011 from	303,333			
Part XII, line 4: ►\$138,800.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
` ' '				73,903.
d Applied to 2011 distributable amount	64,897.		· · ··································	
e Remaining amount distributed out of corpus	04,897.			0.
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			 0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	374,490.			<u> </u>
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2010. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2012				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006				
not applied on line 5 or line 7	67,440.			
9 Excess distributions carryover to 2012.				
Subtract lines 7 and 8 from line 6a	307,050.			
10 Analysis of line 9:				
a Excess from 2007 44,208.				
b Excess from 2008		ļ		
c Excess from 2009 71,470.				
d Excess from 2010 126, 475.		}		
e Excess from 2011 64,897.				
				Form 990-PF (2011)

	OWAN FAMILY				524393 Page 1
Part XIV Private Operating F			II-A, question 9)	N/A	
1 a If the foundation has received a ruling of			}		
foundation, and the ruling is effective fo		-	▶ └	1,0,00,00	040(1/5)
b Check box to indicate whether the found		ng toundation described		4942(j)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2011	(b) 2010	Prior 3 years (c) 2009	(d) 2008	(e) Total
income from Part I or the minimum	(4) 2011	(0) 2010	(0) 2000	(4) 2000	(6) 10(a)
investment return from Part X for					
each year listed b 85% of line 2a			 	 	
c Qualifying distributions from Part XII.		 	 	 	
line 4 for each year listed					
d Amounts included in line 2c not		 	 	 	
used directly for active conduct of					1
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)	ļ				
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	ŗ		ł		
(4) Gross investment income					
Part XV Supplementary Info			if the foundation	had \$5,000 or mo	ore in assets
at any time during t	he year-see instr	uctions.)			- <u>-</u>
1 Information Regarding Foundatio	n Managers:				
a List any managers of the foundation who year (but only if they have contributed in			ributions received by the	foundation before the clos	se of any tax
NONE					
b List any managers of the foundation who other entity) of which the foundation has			or an equally large portion	on of the ownership of a pa	ırtnership or
NONE	g				
2 Information Regarding Contributi	on Grant Gift Loan	Scholarshin etc. Pr	ograms:		
Check here ► X if the foundation o the foundation makes gifts, grants, etc. (nly makes contributions t	o preselected charitable	organizations and does r		
a The name, address, and telephone numb	ber of the person to whon	n applications should be	addressed:		
b The form in which applications should b	e submitted and informat	ion and materials they sh	nould include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards	s, such as by geographica	I areas, charitable fields,	kinds of institutions, or o	other factors:	
			 		r000 PF (00.11)
123801 12-02-11					Form 990-PF (2011)

Form **990-PF** (2011)

Part XV Supplementary Information				
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
BISHOP MCGUINESS SCHOOLS			CHARITABLE	
801 NW 50TH				
OKLAHOMA CITY, OK 73118				2,000
CARE			CHARITABLE	
3800 N LAMAR BLVD				100
AUSTIN, TX 78756	 			100
DELTA GAMMA HOUSE FOUNDATION 3250 RIVERSIDE DR			CHARITABLE	
COLUMBUS OH 43221				1,000
HOPE HOUSE			CHARITABLE	
PO BOX 3041				
MCALESTER OK 74502				500
ENVIRONMENTAL DEFENSE FUND			CHARITABLE	
1875 CONNECTICUT AVE				
WASHINGTON, DC 20009			-	150
LIFE CHURCH OF MCALESTER			RELIGIOUS	
1300 S. GEORGE NIGH EXPRESSWAY			:	
MCALESTER, OK 74501	 			102,150
MARCH OF DIMES			CHARITABLE	
306 E. CHOCTAW MCALESTER OK 74501				200
MCALESTER PUBLIC SCHOOLS			EDUCATIONAL	
200 E. ADAMS				
MCALESTER, OK 74501				4,100
MCALESTER CHAMBER FOUNDATION			CHARITABLE	
101 S 2ND ST				
MCALESTER, OK 74502	 			6,000
KELLY CLUB FOUNDATION			CHARITABLE	
209 N VALLEY ST NEOSHO, MO 64850				2,500
Total from continuation sheets				134 750

3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
OCS FOUNDATION			CHARITABLE	
PO BOX 509				1.0
EDMOND, OK 73083				10
OKLAHOMA CENTER FOR NON-PROFITS			CHARITABLE	
720 W. WILSHIRE BLVD				
OKLAHOMA CITY, OK 73116				3,000
OKLAHOMA STATE TROOPERS ASSOCIATION PO BOX 267			CHARITABLE	
DAVIS OK 73030				100
1				
RSU PUBLIC TELEVISION			CHARITABLE	
701 W WILL ROGERS BLVD				
CLAREMORE, OK 74017				500
JNITED WAY			CHARITABLE	
428 E WYANDOTTE				3 000
MCALESTER, OK 74501				3,000
ST JOSEPHS CHURCH			RELIGIOUS	
209 NW CHURCH			KEBIGIOOD	
KREBBS, OK 74554				3,250
rlc	1		CHARITABLE	
L6301 SONOMA PARK DR				
EDMOND, OK 73013				1,000
GOSPEL INTERNATIONAL MINISTRIES			CHARITABLE	5,000
NITY			CHARITABLE	
1901 NW BLUE PKWY				
JNITY VILLAGE, KS 64065			 	100
Total from continuation sheets	<u> </u>			

inter gross amounts unless otherwise indicated.	Unrelated b	usiness income	Excluded	by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	code		1000		
b	_		 	· -	
<u> </u>	_ _				
d	_		 		
e	— 				
f	_ _ -				
g Fees and contracts from government agencies	_				
2 Membership dues and assessments					
Interest on savings and temporary cash					
investments			14	37,906.	
Dividends and interest from securities					· · · · · · · · · · · · · · · · · · ·
Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal]]		
property			L _L		
Other investment income			<u> </u>		
Gain or (loss) from sales of assets other than inventory					
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue:			1 1	ļ	
a FEDERAL TAX REFUND		100.			
b	_				
C	_				
d	_				
e	_	100		25 226	
Subtotal. Add columns (b), (d), and (e)		100.	<u> </u>	37,906.	20.00
B Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations				13	38,00

Part XV	I-B Relationship of Activities to the Accomplishment of Exempt Purposes	
Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).	
		_

Form **990-PF** (2011)

123621 12-02-11

Part XVI		sfers To ar	nd Transactions	and Relations	ships With No	ncharitable	€	
1 Did the	Exempt Organizations organization directly or indirectly engage in any	of the following	with any other organizat	ion described in sec	tron 501/a) of		Yes	No
	e (other than section 501(c)(3) organizations) or				11011 30 1(0) 01	İ	.03	140
	rs from the reporting foundation to a noncharital			inizations.		j]	
(1) Cas		old exempt orga	meation of.			1a(1)		X
, ,	er assets					1a(2)		X
b Other tra						10127		-41
	es of assets to a noncharitable exempt organizat	tion				1b(1)		х
	chases of assets from a noncharitable exempt o					1b(2)		X
	ntal of facilities, equipment, or other assets	n garnzanon				1b(3)		X
	mbursement arrangements					1b(4)		X
	ns or loan guarantees					1b(5)	_	Х
	formance of services or membership or fundrais	sing solicitations	:			1b(6)		X
	of facilities, equipment, mailing lists, other asse	•				1c	_	X
_	swer to any of the above is "Yes," complete the f		=	lways show the fair i	narket value of the o		ets.	
	es given by the reporting foundation. If the four	_		-			,	
	(d) the value of the goods, other assets, or servi			•	•	•		
(a) Line no	(b) Amount involved (c) Name of	noncharitable e	xempt organization	(d) Description	n of transfers, transaction	ons, and sharing an	angeme	nts
		N/A						
							_	
							_	
2a Is the for	undation directly or indirectly affiliated with, or re	elated to, one or	more tax-exempt organ	izations described				_
ın sectio	n 501(c) of the Code (other than section 501(c)((3)) or in section	1 527?			Yes	X	No
b If "Yes," o	complete the following schedule.							
	(a) Name of organization	(b) Type of organization		(c) Description of re	lationship		
	N/A							
							_	
 								
	·			<u> </u>				
المسمد أ	or penalties of perjury, I declare that I have examined this belief, it is true, correct, and complete. Declaration of pre-					May the IRS d	scuss th	iis
Sign	Max No mary	pas (sins inai)	1 cc/m/1-			return with the shown below (prepare see instr)?
Here	Mary Ruley 11 Howa	in	4/24/12	- UP1 M	مالاور	_ LX Yes	Ш	No
Sig	inature of difficer or trustee		Date '	Title	05-11-	DT.111		
	Print/Type preparer's name	Preparer's sign	ature	Date	الصحا	PTIN		
D=1-1		Kai W	Chaudle	4/20/1-	self- employed			
Paid	ROY W. CHANDLER			11/1/1/	1	P003374		
Preparer		NILER,	P.C.		Firm's EIN ► 7	3-10786	/3	
Use Only					 			
	I	XPRESSW.		•	<u>.</u> .	405\040		
	OKLA CITY, (OK 7311	2		Phone no. (4	<u>105)843-</u>		
						Form 990-	PF (2	011)

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No 1545-0047

2011

Employer identification number

73-1624393 THE MCGOWAN FAMILY FOUNDATION Organization type (check one): Filers of: Section: 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(v)) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. \$ Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part II, line 2 of its Form 990-PF, to

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

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

Employer identification number

THE MCGOWAN FAMILY FOUNDATION

73-1624393

Part 1	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MICHAEL N. MCGOWAN 5700 HARDY SPRINGS ROAD MCALESTER, OK 74502	\$200,000.	Person X Payroll
(a) No.	(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) No.	(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) No.	(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) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Occash (Complete Part II if there is a noncash contribution)
(a) No.	(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)

Name of organization

Employer identification number

THE MCGOWAN FAMILY FOUNDATION

73-1624393

	Noncash Property (see instructions) Use duplicate copies of F	Part II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_		 \$	
(a) No. rom art 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. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	-
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Schedule P	3 (Form 990, 990-EZ, or 990-PF) (2011)		₹ Pag			
Name of org			Employer identification number			
THE MO	CGOWAN FAMILY FOUNDATIO	ON	73-1624393			
Part III	Exclusively religious, charitable, etc., ind year. Complete columns (a) through (e) and the total of exclusively religious, charitable, e Use duplicate copies of Part III if addition	ividual contributions to section 501(the following line entry. For organizat tc., contributions of \$1,000 or less fo	c)(7), (8), or (10) organizations that total more than \$1,000 for the			
(a) No. from						
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
1						
-		(e) Transfer of gi	ift			
		(5)				
-	Transferee's name, address, a	ind 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			
t						
,	(e) Transfer of gift					
f	Torrestone la manca addresse a	Deletionable of two of two of two of two of				
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
Part I	(b) Furpose of grit	(c) Use of gift	(d) Description of now gift is field			
-		(e) Transfer of git	ft			
-	Transferee's name, address, a	nd 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			
<u> </u>						
		(e) Transfer of gif	ft			
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			

FORM 990-PF INTEREST ON SAV	INGS AND TEN	MPORARY CASH	INVESTMENTS	STATEMENT	1
SOURCE				AMOUNT	
THE BANK N.A.			_	37,90	06.
TOTAL TO FORM 990-PF, PART I	, LINE 3, CO	OLUMN A	=	37,90	06.
FORM 990-PF	OTHER I	NCOME		STATEMENT	2
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTEI NET INCOM	
FEDERAL TAX REFUND		100.	0.	<u> </u>	
TOTAL TO FORM 990-PF, PART I,	LINE 11 =	100.	0.		
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAE PURPOSE	
ACCOUNTING FEE	690.	690	•		0.
TO FORM 990-PF, PG 1, LN 16B	690.	690	•	-	0.
FORM 990-PF	TAX	ES		STATEMENT	4
DESCRIPTION		(B) NET INVEST- MENT INCOME			
FEDERAL ESTIMATED TAXES	100.	0.	•		0.