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Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation OMB No 1545-0052 **2012**

Departrilent of the Treasury Internal Revenue Service

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

F	or cale	endar	year 2012, or ta	x year beginning	, 2	012, and ending		,	
1	5408	B RE	DENS FOUNDA D COACH RD OK 73013				В	Employer identification nui 20-4008005 Telephone number (see the 405-272-5711	
<u>-</u>			I that apply.	Initial return	Initial rature of a	former public charit	C	If exemption application is	pending, check here
G	Cile	ick all	гинат арріу. - -	Final return Address change	Amended return Name change	torner public chart	y D	2 Foreign organizations mee	نے پے ting the 85% test, check
H	CI		type of organization 4947(a)(1)	tion: X Section 50 nonexempt charitable t	(c)(3) exempt priva	ite foundation ble private foundation	on E	here and attach computation if private foundation status	s was terminated
1			ket value of all assets rt II, column (c), line	16)	counting method: [] Other (specify) column (d) must b	J L	al F	under section 507(b)(1)(A) If the foundation is in a 60 under section 507(b)(1)(B)	ے ۱-month termination
	Part I	—' E ⟩ co sa	lumns (b), (c), a	venue and total of amounts in ind (d) may not neces- nounts in column (a)	(a) Revenue and expenses per boo	(b) Net investi		(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
_		1		grants, etc, received (att sch)		中华国家的中华	法包含不	" 流动之前性能冷凝器	700年3000年4月9月
		3		undn is not req to att Sch B ngs and temporary its	26		<u>年次</u> 268.	268.	
			Dividends and interest Gross rents		20		200.	200.	THE THE WASHINGTON
	R	6 a		sale of assets not on line 10	Land The State of		Park Andre		
	E > E	7		me (from Part IV, line 2)					
	N N	8 9	Net short-term	. •	1. 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1	学。 罗度与企业的			(1) 在是人生所是人口的地位
	Ε		Gross sales less returns and allowances				が発		· · · · · · · · · · · · · · · · · · ·
		_	Less. Cost of goods sold	(all call)	是100g (1900 mg)		F. John J.		是智慧的性質可能
		11	Gross profit/(loss) Other income (a	(att scn) attach schedule)		HIERON STATE	J. 8° 7 1		
			Total. Add lines		26		268.	268.	中心是 "哪里"。 第一个
		13 14	Other employee sala	icers, directors, trustees, etc aries and wages		0.			
			Pension plans,	employee benefits .					
	A		Legal fees (attach s	chedule) tach sch) SEE ST 1	42			425.	
	_ N _ N		: Other prof fees (atta		VED :	3.		425.	
	O i	17 18	Interest	(3 2 3				
	R R A A T T	19	Taxes (attach schedule)(se Depreciation (a sch) and deplet	ttachad rrn 1 c	2014				
	l I N V	20	Occupancy	3.	100				1 1985年 As MESSA
		21 22	Travel, confered	nces and meetings in the street in the stree					
3 ZUK	EXPERSES	23		s (attach schedule)					
9	SE	24	Total operating	and administrative lines 13 through 23	42	5	-	425.	
MAK	3	25	Contributions, gifts,	grants paid PART XV.	7,00		1 6 m	· 「日本の 」を記れた。 なるんだっ	7,000.
2 ()_		26	Total expenses Add lines 24 an	and disbursements. nd 25	7,42	5.	0.	425.	7,000.
	,	27 a	Subtract line 26 Excess of rever	from line 12:	TTO TEST OF THE	7.			
Ž			and disbursem	of all disbursements. of 25 from line 12: nue over expenses ents ome (if negative, enter -0-) ion Act Notice, see ins	-7,15	7. 图像影響		A STANDARD BE WAS THE WAS	
က္လွ		_ 6	Adjusted net income	e (if negative, enter -0-) . e (if negative, enter -0-)	CARACLE SALES		<u>268</u> ල්ලේක්		企业建筑的企业
Y /E	AA F	or Pa	perwork Reduct	ion Act Notice, see ins	tructions.	4		EA0504L 12/23/12	Form 990-PF (2012)

Page 2

	GIP S	Attached schedules and amounts in the description	Beginning of year	End o	f year
, <u>P</u> an	e miss	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	- 1	Cash — non-interest-bearing			
	2	Savings and temporary cash investments.	136,237.	129,080.	
	3	Accounts receivable		PARTY THE PROPERTY.	的一种主义的
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable			
	l _	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) ▶	學問題所稱過學的	NOTE THE PROPERTY OF THE PARTY	
A		Less: allowance for doubtful accounts ▶			
š	8	Inventories for sale or use			
A S S E T S	9	Prepaid expenses and deferred charges			
S	10 a	Investments — U.S. and state government obligations (attach schedule)			
	l	Investments — corporate stock (attach schedule)			
	۰ د	: Investments — corporate bonds (attach schedule) .			
	11	Investments — land, buildings, and equipment basis			
		Less, accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments — other (attach schedule)			
	14	Land, buildings, and equipment basis			
		Less: accumulated depreciation (attach schedule)			
	15 16	Other assets (describe Total assets (to be completed by all filers—see the instructions. Also, see page 1, item l)	126.027	100.000	
_	17	Accounts payable and accrued expenses	136,237.	129,080.	O.
Ţ	18	Grants payable			
B	19	Deferred revenue	-		
ŀ	20	Loans from officers, directors, trustees, & other disqualified persons			
<u>ī</u>	21	Mortgages and other notes payable (attach schedule)	-	*	
Ţ	22	Other liabilities (describe ►)			
E S	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
NF	24	Unrestricted	136,237.	129,080.	
EUTN	25	Temporarily restricted			
A D	26	Permanently restricted			
A B A L A N		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	_		
EL	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, building, and equipment fund .			
O E	29	Retained earnings, accumulated income, endowment, or other funds			
ŔŚ	30 31	Total net assets or fund balances (see instructions) Total liabilities and net assets/fund balances	136,237.	129,080.	
Бэи	L Falli i	(see instructions) Analysis of Changes in Net Assets or Fund Balanc	136,237.	129,080.	特别是一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一
					
	end-	I net assets or fund balances at beginning of year — Part II, colu of-year figure reported on prior year's return)	umn (a), line 30 (must a	· <u>1</u>	136,237.
		r amount from Part I, line 27a Increases not included in line 2 (itemize)►	2	-7,157.	
3		3			
4		lines 1, 2, and 3	4	129,080.	
5 6		ases not included in line 2 (itemize)		5	400000
BAA	rotal	net assets or fund balances at end of year (line 4 minus line 5)		line 30 6	129,080.
DAA		TEEA0302L	12/06/12		Form 990-PF (2012)

Part V Capital Gains and	Losses for Tax on Investmen	t Income			
(a) List and describe 2-story brick warehous	e the kınd(s) of property sold (e.g , re se; or common stock, 200 shares ML	eal estate, C Company)	(b) How acquire P — Purchase D — Donation		(d) Date sold (month, day, year)
1a N/A					
b					
С					<u> </u>
d					ļ .
e () O = = = = = = = = = = = = = = = = = =	(0 Dames - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	420	<u> </u>		
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal		(h) Gain or (e) plus (f) m	ninus (g)
<u>a</u>					
<u>b</u>					
- c					
e					
	ving gain in column (h) and owned by	the foundation on 12/31/69	9	(I) Gains (Col	umn (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a	(1)	gain minus column (than -0-) or Losses (f	k), but not less
a					
b		·			
<u> </u>					
d					
2 Capital gain net income or (ne	et capital loss).	enter in Part I, line 7 ter -0- in Part I, line 7	_		
3 Net short-term capital gain or	(loss) as defined in sections 1222(5)		2	?	
If gain, also enter in Part I, lin in Part I, line 8	e 8, column (c) (see instructions). If	(loss), enter -0-	.		
•	r Section 4940(e) for Reduce	d Tax on Net Investme	1 7		
If 'Yes,' the foundation does not qua	this part blank. ction 4942 tax on the distributable an alify under section 4940(e) Do not connected in each column for each year; see the	mplete this part		Yes	☐ No
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use ass		(d) Distribution olumn (b) divided	n ratio by column (c))
2011					
2010					
2009					
2008				-	
2007					
2 Total of line 1, column (d)			2	2	
	he 5-year base period – divide the to n has been in existence if less than !		:	3	
4 Enter the net value of noncha	ritable-use assets for 2012 from Part	X, line 5	4	1	
5 Multiply line 4 by line 3	-				
6 Enter 1% of net investment in					
7 Add lines 5 and 6			-7		
8 Enter qualifying distributions f	,	line 1h, and complete that	nort using a		
Part VI instructions.	than line 7, check the box in Part VI,	ime ib, and complete that	part using a	1% tax rate. See	ine

Par	t.VI (%) Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 — see instr	uction	5)		_
	Exempt operating foundations described in section 4940(d)(2), check here . and enter 'N/A' on line 1.	THE STATE OF		a A Maria P	7
	Date of ruling or determination letter. (attach copy of letter if necessary — see instrs)	. January	The Carlotter of the	CONTRACTOR OF STREET	3
	Domestic foundations that meet the section 4940(e) requirements in Part V,			5	
•	check here ► and enter 1% of Part I, line 27b	136.59	Winds.		N
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)				Ì
_					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.	
3	Add lines 1 and 2 3	\vdash		5.	_
Δ	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-	 		5	_
6	Credits/Payments.		AL SEPTIME	A POST S	ī
·	2012 estimated tax pmts and 2011 overpayment credited to 2012 . 6a				
	Exempt foreign organizations — tax withheld at source				
	Tax paid with application for extension of time to file (Form 8868) 6 c				
	Backup withholding erroneously withheld 6d		183		
7	Total credits and payments Add lines 6a through 6d	. 25000	201012-00	0 .	<u>.</u>
8	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached 8	1			-
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			5.	_
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	<u> </u>	•		-
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax Page 11	1			-
Pai	t VII-A Statements Regarding Activities	Ц			-
	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		道器 Y	es No	-
1 4	participate or intervene in any political campaign?		1 a	X	-
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes				_
•	(see the instructions for definition)?		1 b	X	
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published		Car in		7
	or distributed by the foundation in connection with the activities				J.
	Did the foundation file Form 1120-POL for this year?		1 c	Х	_
•	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	_	總軍的	60 (4)	14
	(1) On the foundation \$\ \\$ 0. (2) On foundation managers \$\\$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	<u>0.</u>			
•	foundation managers. \blacktriangleright \$ 0.				À
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	X	اب
_	If 'Yes,' attach a detailed description of the activities		3407 kg	新出现的	<u>.</u>
_	,				ij
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		3	X STAINED	اث
4:	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4 a	$\frac{n}{x}$	-
	of 'Yes,' has it filed a tax return on Form 990-T for this year?		4 b	N/A	-
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		FATT OF FT		Ä
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.		144, 66, 14		
	By language in the governing instrument, or			潮門部	
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict		图 是		:
	with the state law remain in the governing instrument?		6	X	25
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			X	_
8	Enter the states to which the foundation reports or with which it is registered (see instructions)		SEE 1		₹
	OK	_	33	5.	:]
	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	_			e.
	(or designate) of each state as required by General Instruction G? If 'No,' attach explanation			X	_
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942	2(1)(5)	Parent M.	1500 1 124 2 m	
	for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' complete Pai	t XIV	9	X	_
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		10	v	

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Form **990-PF** (2012)

Form 990-PF (2012) THE GIDDENS FOUNDATION Part VII-A Statements Regarding Activities (continued)	20-40080	05	Pa	ge 5
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)		11		х
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqual advisory privileges? If 'Yes,' attach statement (see instructions)	lified person had	12		v
13 Did the foundation comply with the public inspection requirements for its annual returns and e	exemption application?	13	Х	<u>X</u>
Website address	elephone no. • 405-	772-5		
	IP + 4 ► 73013	212-5	<u> </u>	
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Che and enter the amount of tax-exempt interest received or accrued during the year	eck here 15	Ņ/Ā	L] N/A
At any time during calendar year 2012, did the foundation have an interest in or a signature or other abank, securities, or other financial account in a foreign country?	authority over a	16	Yes	No X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the r foreign country ►				
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Req	uired	I secondor		_
File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		1000 A	Yes	No
1 a During the year did the foundation (either directly or indirectly)(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No			
(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?	Yes X No			
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	. Yes X No			
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	· · · · Yes X No			
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions desc Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see inst Organizations relying on a current notice regarding disaster assistance check here	cribed in tructions)? .	1 b	N/	A A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excep that were not corrected before the first day of the tax year beginning in 2012?	ted acts,	1 c		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation variate operating foundation defined in section 4942(j)(3) or 4942(j)(5)).	was a			
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?	Yes X No			
b Are there any years listed in 2a for which the foundation is not applying the provisions of section (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section all years listed, answer 'No' and attach statement — see instructions)		2 b	N/	A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the 20 , 20 , 20 , 20	ne years here			
3 a 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			
b If 'Yes,' did it have excess business holdings in 2012 as a result of (1) any purchase by the foor disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequency (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 47 determine if the foundation had excess business holdings in 2012.)	l approved uest, or	3 b	NV	A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4 a		x
b Did the foundation make any investment in a prior year (but after December 31, 1969) that co jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	ould	4b		X
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ant VII:B. Statements Regarding Activiti	es for Which Form	4/20 May Be Requ	uirea (continuea)	
5 a During the year did the foundation pay or incu	r any amount to:			
(1) Carry on propaganda, or otherwise attemp	_		Yes	No No
(2) Influence the outcome of any specific publion, directly or indirectly, any voter registra	tion drive?		Yes 2	
(3) Provide a grant to an individual for travel,		•	. ∐Yes ∑	No
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	4940(d)(2)? (see instru	ictions) .	. Yes	No P
(5) Provide for any purpose other than religion educational purposes, or for the prevention	n of cruelty to children	or animals?		No No
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53.4945 or in (see instructions)?	the transactions fail to d a current notice regard	qualify under the except ling disaster assistance	tions	5 b N/A
Organizations relying on a current notice rega	rding disaster assistanc	e check here	▶	
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure responsible. If 'Yes,' attach the statement required by Regulary 1997.	sibility for the grant?		N/A Yes]No
6 a Did the foundation, during the year, receive aron a personal benefit contract?	ny funds, directly or indi	rectly, to pay premiums	Yes [⟨ No
b Did the foundation, during the year, pay premi If 'Yes' to 6b, file Form 8870	ums, directly or indirec	tly, on a personal bene	fit contract?	6 b X
7a At any time during the tax year, was the found	lation a party to a prohi	ibited tax shelter transa	ction? Yes	No No
b If 'Yes,' did the foundation receive any procee				N/A 7b
Part VIII [Information About Officers, Diameters, Diame	irectors, Trustees,	Foundation Manag	gers, Highly Paid	Employees,
1 List all officers, directors, trustees, foundation	n managers and their o	compensation (see inst	ructions).	
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense account,
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other allowances
JARED D. GIDDENS	TRUSTEE	0.	0.	0
15408 RED COACH RD	0			
EDMOND, OK 73013				
ALETA G. GIDDENS	TRUSTEE	0.	0.	0
15408 RED COACH RD	0			
EDMOND, OK 73013				
2 Compensation of five highest-paid employees (or	her than those included	on line 1 – see instruction	ns). If none, enter 'NON	E.'
(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		•		
Fotal number of other employees paid over \$50,000),,			<u></u>

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

Part X-B Summary of Program-Related Investments (see instructions)

Total. Add lines 1 through 3 BAA Form 990-PF (2012)

0.

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Form **990-PF** (2012)

	-4008005	Page 8
Part X Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	reign foundat	ions,
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	1 a	
b Average of monthly cash balances	1 b	132,659.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	132,659.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation) 1 e 0.		
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	132,659.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	1,990.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	130,669.
6 Minimum investment return. Enter 5% of line 5	6	6,533.
Part:XI. Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera and certain foreign organizations check here ► ☐ and do not complete this part.)	ting foundation	ons
1 Minimum investment return from Part X, line 6	1	6,533.
2a Tax on investment income for 2012 from Part VI, line 5 2a 5.	10.7	
b Income tax for 2012 (This does not include the tax from Part VI) 2b	1020 %	
c Add lines 2a and 2b	2 c	5.
3 Distributable amount before adjustments Subtract line 2c from line 1.	3	6,528.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	6,528.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	6,528.
Part XII Qualifying Distributions (see instructions)		,
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26		7 000
	1 a	7,000.
 b Program-related investments — total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes 	2	
	134.4	
3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required)	3 a	
b Cash distribution test (attach the required schedule).	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	7,000.
	i I	
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	5	7,000.

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Part XIII Undistributed Income (see instructions)

(a) (b) (c) Corpus Years prior to 2011 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7	6,528.
2 Undistributed income, if any, as of the end of 2012:	
a Enter amount for 2011 only	阿斯斯斯斯 斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯
b Total for prior years: 20, 20, 20	をできます。
3 Excess distributions carryover, if any, to 2012:	
a From 2007	
b From 2008 2,133.	
c From 2009 10, 105.	Salar Salar
d From 2010 . 1,933. 1 1,933. 1 1,933. 1 1,933. 1 1,933. 1 1,933. 1 1,933. 1 1,933. 1 1,933. 1 1,933. 1 1,933.	
e From 2011 11,050.	
f Total of lines 3a through e 25,221.	ATTENDED TO
4 Qualifying distributions for 2012 from Part	
XII, line 4. ► \$ 7,000.	Control of the second
a Applied to 2011, but not more than line 2a	建制造业的基础
b Applied to undistributed income of prior years (Election required — see instructions)	
c Treated as distributions out of corpus (Election required — see instructions) .	The second second
d Applied to 2012 distributable amount	6,528.
e Remaining amount distributed out of corpus 472 概念 472 472 472 473 473 473 473 473 473 473 473 473 473	0,020.
5 Excess distributions carryover applied to 2012	n
(If an amount appears in column (d), the	清美国 日本四年 1771年
same amount must be shown in column (a))	
	· 17 / 1 / 18 / 18 / 18 / 18 / 18 / 18 /
6 Enter the net total of each column as indicated below:	
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	
b Prior years' undistributed income. Subtract	The same of the sa
line 4b from line 2b	
c Enter the amount of prior years' undistribut-	- 41-1-27-1-34
ed income for which a notice of deficiency has been issued, or on which the section	in the strong of a second of the
4942(a) tax has been previously assessed	The state of the s
d Subtract line 6c from line 6b Taxable	The same of the sa
amount – see instructions.	
e Undistributed income for 2011 Subtract line 4a from	"生物"。1995年
line 2a. Taxable amount — see instructions.	25 () () () () () () () () () (
The state of the s	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1. This amount must be	
distributed in 2013	0.
7 Amounts treated as distributions out of	可以可以持续成分 "蒙古
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	الله والمراجع المراجع
(see instructions)	· 第二个
8 Excess distributions carryover from 2007 not	"这个一种为是"的
applied on line 5 or line 7 (see instructions)	
9 Excess distributions carryover to 2013.	The state of the s
Subtract lines 7 and 8 from line 6a	"是是是是是一个
10 Analysis of line 9.	是 是 是
a Excess from 2008. 2,133.	
b Excess from 2009 10, 105.	15. 中国 2. 2 mm · 10. 10. 10. 10. 10. 10. 10. 10. 10. 10.
c Excess from 2010 1,933.	陈说 "哪里还怎
d Excess from 2011 11,050.	
e Excess from 2012 472.	[2] [2] [2] [2] [2] [2] [2] [2] [2] [2]

Page 10

rrt-XIV					N/A
a If the Sundation has received a ruling or dete is effective for 2012, enter the date of the	rmination letter that ruling	it is a private opera	ting foundation, and th	e ruling	
b Check box to indicate whether the foundat	ion is a private op	erating foundation	described in section	4942(j)(3) or	4942(j)(5)
a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
each year listed					
b 85% of line 2a c Qualifying distributions from Part XII,		 			
line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
Complete 3a, b, or c for the alternative test relied upon:				}	
a 'Assets' alternative test — enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter					·····
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization	-				
(4) Gross investment income					
rt XV Supplementary Information	(Complete this	part only if the	e foundation had	\$5,000 or more	in
assets at any time during th		istructions.)	<u>.</u>		
Information Regarding Foundation Managa List any managers of the foundation who have close of any tax year (but only if they have JARED D. GIDDENS	e contributed more t	than 2% of the total than \$5,000). (Se	contributions received e section 507(d)(2).)	by the foundation befo	ore the
					·.·
b List any managers of the foundation who own a partnership or other entity) of which the NONE	10% or more of the foundation has a	e stock of a corporat 10% or greater inte	ion (or an equally large rest.	e portion of the owners	ship of
Information Regarding Contribution, Gran	nt Gift Loan Sch	nlarshin etc Prog	rams:		· · · · · · · · · · · · · · · · · · ·
Check here ► X if the foundation only marequests for funds. If the foundation make	ikes contributions to	preselected charita	ble organizations and o		
a The name, address, and telephone number of	r a mail of the name	on to whom continue	one should be address	od:	
a The Hame, address, and telephone number of	e-man or the perst	лт то многи аррисац	ons should be address	cu,	
b The form in which applications should be	submitted and info	rmation and mater	ials they should inclu	ide:	
c Any submission deadlines.					
d Any restrictions or limitations on awards,	such as by geogra	phical areas, charit	able fields, kinds of i	nstitutions, or other	factors:

Form 990-PF (2012) THE GIDDENS FOUNDATION 20-4008005 Page 11 Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient Purpose of grant or contribution show any relationship to any Amount status of recipient foundation manager or Name and address (home or business) substantial contributor a Paid during the year PUBLIC UNIVERSITY OF OKLAHOMA NONE UNRESTRICTED - STATE 500. **FOUNDATION** UNIVERSITY 100 TIMBERDELL ROAD NORMAN, OK 73019 PUBLIC FAIRWAYS FOR FREEDOM NONE UNRESTRICTED 1,500. 5300 GAILLARDIA BLVD OKLAHOMA CITY, OK 73142 SEARCH MINISTRIES, INC. NONE PUBLIC UNRESTRICTED -5,000. 5038 DORSEY HALL DRIVE RELIGOUS MINISTRY ELLICOTT CITY, MD 21042 **Total** 3 a 7,000. b Approved for future payment

Total

3 b

Part XVI-A Analysis of Income-Producing Activities

Enter arosa	amounts unless otherwise indicated	Unrelate	ed business income	Excluded	1 by section 512, 513, or 514	4-1
,	ram service revenue.	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (See instructions.)
a	a.n oo, 100 1010.00			Couc		
b						· · · · · · · · · · · · · · · · · · ·
с						
d						
e					- <u> </u>	
- t		 		ļ		
-	and contracts from government agencies bership dues and assessments					
	st on savings and temporary cash investments			14	268.	
	ends and interest from securities			14	200.	
	ental income or (loss) from real estate	The state of		建筑	THE PROPERTY OF THE PARTY OF TH	时期的国际公司
	financed property	<u> </u>	Research and leading and the State To consider a		200 May 1 10 2 10 10 10 10 10 10 10 10 10 10 10 10 10	1130 4 1110 11 13 1311 1 4000 00
b Not d	lebt-financed property					
6 Net re	ntal income or (loss) from personal property					
	r investment income					
	r (loss) from sales of assets other than inventory					
	ncome or (loss) from special events					
	s profit or (loss) from sales of inventory	5 1 0 5 mm 2 1 c CB	TOPON A TOP OF THE APPLICATION AND INC.	Crowner day	P. S. Fred Lindschott, Markett School Bandar . 1997-82	NATIONAL SUPPLEMENTAL AND A LIVERING A. I.
• • • • • • • • • • • • • • • • • • • •	r revenue.	THE PROPERTY AND ASSESSED.	A THE PROPERTY OF THE PARTY OF		S. A. S.	化四种的现在分词
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IZ JUDI	olai Aud Columns (b), (d), and (e)					
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13 Total (See works	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations	ons.)	ishment of Exemp		13	268.
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Form 990-PF (2012) THE GIDDENS FOUNDATION 20-4008005 Pairt XVIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

•					Yes No
1 Did the organization di	rectly or indirectly e	ngage in any of the following ther than section 501(c)(3) or	with any other	organization_	163 10
described in section 50 relating to political organizations.)1(c) of the Code (of anizations?	ther than section 501(c)(3) or	ganizations) or i	in section 527,	
		a noncharitable exempt orga	nization of		
(1) Cash	orting loundation to				CHEST TENNA
• •	•	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •		1 a (1) X
(2) Other assets				•	. 1a(2) X
b Other transactions.					
		mpt organization ,			1 b (1) X
		ble exempt organization			1 b (2) X
(3) Rental of facilities,	equipment, or othe	r assets			1 b (3) X
(4) Reimbursement ar					1 b (4) X
(5) Loans or loan guar	rantees				1 b (5) X
• • • • • • • • • • • • • • • • • • • •		ip or fundraising solicitations			1 b (6) X
		its, other assets, or paid emp			
c onaining of facilities, et	dipinent, maining no	its, other assets, or paid emp	loyees	•	1c X
d If the answer to any of	the above is 'Yes.'	complete the following sched	ule Column (b)	should always show the	fair market value of
the goods, other assets,	or services given by	complete the following sched the reporting foundation of the	oundation receive	ed less than fair market va	lue in
		now in column (d) the value of	•		
(a) Line no. (b) Amount invol	lved (c) Name o	of noncharitable exempt organization	(d) Desc	ription of transfers, transaction	s, and sharing arrangements
N/A					
		· · · · · · · · · · · · · · · · · · ·			
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	-				
					<u> </u>
	<u>L</u>	· · · · · · · · · · · · · · · · · · ·		 	
2 a is the foundation directly	or indirectly affiliated	d with, or related to, one or mor ther than section 501(c)(3)) o	e tax-exempt org	anızatıons	Type Who
		ther than section 501(c)(5)) c	i ili section 527	;	Yes X No
b If 'Yes,' complete the f		(1) T			
	nızatıon	(b) Type of organizat	ion	(c) Description	of relationship
N/A				· · · · · · · · · · · · · · · · · · ·	
					· · · · = · · ·
Under penalties of perjury,	I declare that I have exam	ined this return, including accompanying than taxpayer) is based on all informat	g schedules and state	ements, and to the best of my kn	owledge and belief, it is true,
•	laration of prepare (other	than taxpayer) is based on all informat	on of which preparer	has any knowledge	
Sign ,	A N. An	12/14/20	14 L C2	Trotee	May the IRS discuss this return with the
Here X Week		X - 1/11 ==	PRE	SIDENT	preparer shown below (see instructions)?
Signature of officer or tru	istee P	Date /	Title		X Yes No
Print/Type prepar	er's name	Preparer's signature	Dat	e Check	If PTIN
Paid RICHARD	L. ANDEEL, CI	Marias A	5 /m /001	self-employe	J"
4.4		COMPANY, P.C.			3-1523689
i icpaici	► 3037 N.W.	63RD STREET, SUITE	200	I IIII S CIN /	J 1J4J003
Use Only Firm's address	OKLAHOMA C		. 200	- Dhara	AOE) 040 0104
	OVTVUONY C	111, UN /3116		Phone no (405) 842-2184
BAA					Form 990-PF (2012)

2012 . **FEDERAL STATEMENTS** PAGE 1 20-4008005 THE GIDDENS FOUNDATION STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES (B) NET INVESTMENT INCOME (C) ADJUSTED (D) CHARITABLE (A) EXPENSES PER BOOKS NET INCOME PURPOSES 425. 425. \$ TOTAL \$ ACCOUNTING FEES 425. 425. \$