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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

Department of the Treasury Internal Revenue Service

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

See a section of the description			lendar year 2012, or tax year beginning	, 2012	, and ending	,		
Temperature and street for P O loss number in multi and advanced to street addresses) States 3 Prices States 3 Prices 3 Pri				INC	· · ·			
Control Cont		Number	and street (or P O box number if mail is not delivered to street			B Telephone number (see the		
G Check all that apply Include return Include Return of a former public charity Include Return of a form		City or to	own		ZIP code			
Final return Name charge				-		C If exemption application is	pending, check here 🏲 📘	
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Section 4947 (20) In one-weight character turns Color travable private foundation If the foundat			Address change	Name change		2 Foreign organizations meet	ing the 85% test, check	
Far market value of all assets at end of year J Accounting method Cash Column (and miss the color Cash Column (b) Cash		H (_		
Part Analysis of Revenue and Expenses (The total of amounts in column (d) Prevenue and Expenses (The total of amounts in column (b), (c), and (d) may not necessarily equal the amounts in column (a), (c), and (d) may not necessarily equal the amounts in column (a), (c), and (d) may not necessarily equal the amounts in column (a), (c), and (d) may not necessarily equal the amounts in column (a), (c), and (d) may not necessarily equal the amounts in column (a), (c), and (d) may not necessarily equal the amounts in column (a), (c), and (d) may not necessarily equal the amounts in column (a), (c), and (d) may not necessarily equal the amounts in column (a), (c), and (d) may not necessarily equal the amounts in column (a), and (c), and (d) may not necessarily equal to the amounts in column (a), and (c),			air market value of all assets at end of year J Acc					
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Expenses (Ine total of amounts of colors of co		Part						
			columns (b), (c), and (d) may not neces- sarıly equal the amounts ın column (a)				for charitable purposes	
3				101,440.				
Cash investments 4								
S a Gross sents b Net rental income or foliasis inc			cash investments	2 000				
b Gross sales price for all assets on line 6a as				3,997.	3,99	77.		
b Gross sales price for all assets on line 6a as	013		b Net rental income or (loss)					
To Supering pain net income (from Part IV, line 2) N N His short-term capital gain in the income (from Part IV, line 2) N N His short-term capital gain in the income (from Part IV, line 2) N N His short-term capital gain in the income (from Part IV, line 2) N N His short-term capital gain in the income (frogative, enter -0) N Copies saley less N N His short-term capital gain in the income (frogative, enter -0) N Copies saley less N N His short-term capital gain in the income (frogative, enter -0) N Copies saley less N N His short-term capital gain in the income (frogative, enter -0) N Copies saley less N N His short-term capital gain in the income (frogative, enter -0) N Copies saley less (all and sale in the income (frogative, enter -0) N N S Copies saley less N N His short-term capital gain in the income (frogative, enter -0) N N S Copies saley less (all and sale in the income (frogative, enter -0) N N S Copies saley less (all and sale in the income (frogative, enter -0) N N S Copies saley less (all and sale in the income (frogative, enter -0) N N S Copies saley less (all and sale in the income (frogative, enter -0) N N S Copies saley less (all and sale in the income (frogative, enter -0) N N S Copies (all and sale in the income (frogative, enter -0) N N S Copies (all and sale in the income (frogative, enter -0) N N S Copies (all and sale in the income (frogative, enter -0) N N S Copies (all and sale in the income (frogative, enter -0) N N S Copies (all and sale in the income (frogative, enter -0) N N S Copies (all and sale in the income (frogative, enter -0) N N S Copies (all and sale in the income (frogative, enter -0) N N S Copies (all and sale in the income (frogative, enter -0) N N S Copies (all and sale in the income (frogative, enter -0) N N S Copies (all and sale in the income (frogative, enter -0) N N S Copies (all and sale in the income (frogative, enter -0) N N S Copies (all and sale in the income (frogative, enter -0) N N S Copies (all and sale in the income (froga			b Gross sales price for all	21,089.	L-6a Stmt			
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C Adjusted net income (if negative, enter -0-)			b Net investment income (if negative, enter -0-)		25,04	8.		
		DAA I		A.		· · · · · · · · · · · · · · · · · · ·	Form 000 PE (0010)	

Page 2

Part	H.	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	(a) Book Value	(b) Dook Value	(c) i all illarket value
ļ	2	Savings and temporary cash investments	9,259.	75,794.	75,794.
	3	Accounts receivable	9,239.	13,/31.	73,734.
		Less allowance for doubtful accounts			
	4	Pledges receivable			
		Less allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
ŝ		Less allowance for doubtful accounts		•	
A S E T	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
S	l	a Investments – U.S. and state government obligations (attach schedule)			
		b Investments — corporate stock (attach schedule) L-10b Stmt	157,183.	171,462.	185,017.
	l	c Investments — corporate bonds (attach schedule)			
ļ	11	Investments – land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
	l	Investments – mortgage loans			
	l	Investments — other (attach schedule) Land, buildings, and equipment basis *			1
	'*	Less accumulated depreciation			
		(attach schedule)			
		Other assets (describe L-15 Stmt)	4,882.	4,529.	4,529.
	16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	171,324.	251,785.	265,340.
L	17				
A	18	Grants payable			
B	19	Deferred revenue			
Ļ	20	Loans from officers, directors, trustees, & other disqualified persons Mortgages and other notes payable (attach schedule)			, "
Ť	22	Other liabilities (describe)			
E S		,	· -		
<u>s</u>	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.			\$. `.
N F E U	24	Unrestricted			
ΤN	25	Temporarily restricted			
A D	26	Permanently restricted			
A B S A E L T A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			5 · · ·
E L T A	27	Capital stock, trust principal, or current funds	171,324.	251,785.	
SNC	28	Paid in or capital surplus, or land, building, and equipment fund	ļ		
ΟE	29	Retained earnings, accumulated income, endowment, or other funds			
RS	30 31	Total net assets or fund balances (see instructions) Total liabilities and net assets/fund balances	171,324.	251,785.	
		(see instructions)	171,324.	251,785.	
Par	tIII	Analysis of Changes in Net Assets or Fund Balance	es		
1	Tota	I net assets or fund balances at beginning of year - Part II, colun	nn (a), line 30 (must agre		
		of-year figure reported on prior year's return)		1	171,324.
		er amount from Part I, line 27a Increases not included in line 2 (itemize)		3	80,461.
3		lines 1, 2, and 3			251,785.
4					
		asses not included in line 2 (itemize)		5	

(a) List and describe 2-story brick warehouse	the kind(s) of property sold (e g., re , or common stock, 200 shares MLC	al estate,	b) How acqu P — Purcha D — Donat	ise (mo	Date acquired onth, day, year)	(d) Date sold (month, day, year)
1a 300 SHS POWERSHARES		/21/11	02/14/12			
b 2000 SHS BANK OF AM		P				03/15/12
c powershares db comm		P				02/14/12
d 990 SHS BANK OF AME		P				12/20/12
e See Columns (a) thru (d)						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		((h) Gain or e) plus (f) m	
a 8,547.		8,	,310.			237.
b 18,530.		11	,508.			7,022.
c 106.			55.			51.
d 11,157.		8	,172.			2,985.
e See Columns (e) thru (h)			,127.			10,794.
	ng gain in column (h) and owned by				(I) Gains (Colu	
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any			ninus column (k -) or Losses (fro), but not less
a						237.
b						7,022.
C						51.
d						2,985.
e See Columns (i) thru (l)						10,794.
2 Capital gain net income or (net	capital loss) — If gain, also If (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7	:	2		21,089.
If gain, also enter in Part I, line in Part I, line 8 Part Qualification Under	8, column (c) (see instructions) If (c) Section 4940(e) for Reduce	` <u> </u>	nt Incor	3 ne		20,801.
Was the foundation liable for the sect If 'Yes,' the foundation does not quali The Enter the appropriate amount in		nplete this part	_		Yes	X No
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asset	ts	(column	(d) Distribution (b) divided l	ratio by column (c))
2011	28,213.	122	,514.		-	0.230284
2010	3,001.		,416.			0.128160
2009						
2008						
2007		-			-	
2 Total of line 1, column (d)		,		2		0.358444
	e 5-year base period — divide the to has been in existence if less than 5			3		0.179222
4 Enter the net value of noncharu	table-use assets for 2012 from Part	X. line 5		4		199,732.
		.,,		5		
.,,			ŀ			35,796.
6 Enter 1% of net investment inco	ome (1% of Part I, line 2/b)			6		250.
7 Add lines 5 and 6				7		36,046.
8 Enter qualifying distributions fro	om Part XII, line 4 nan line 7, check the box in Part VI,	line 1h, and complete that as	t neroa a	8	rate See the	40,053.
Part VI instructions	an line 7, check the box in Part VI,	mile ro, and complete that pa	it using a	1 /0 ldX		m 990-PF (2012)

orn	990-PF (2012) STANLEY BRUCE DAVIS FOUNDATION INC	<u> 27 - 375</u>	9756		Pa	age 4
Pai	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 –	see instr	ructions)			
1 a	Exempt operating foundations described in section 4940(d)(2), check here					
	Date of ruling or determination letter: (attach copy of letter if necessary — see instrs)					
t	Domestic foundations that meet the section 4940(e) requirements in Part V,	1			2	50.
	check here x and enter 1% of Part I, line 27b					
(: All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)	 	_			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable					
	foundations only Other's enter -0-)	2				0.
3	Add lines 1 and 2	3			2	50.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5			2	50.
6	Credits/Payments					
á	a 2012 estimated tax pmts and 2011 overpayment credited to 2012					
ı	Exempt foreign organizations — tax withheld at source 6b					
•	: Tax paid with application for extension of time to file (Form 8868)					
•	Backup withholding erroneously withheld					
7	Total credits and payments Add lines 6a through 6d	7				
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	P 9			2	50.
10		▶ 10				0.
11		<u> 11</u>				
P _a	t VII-A Statements Regarding Activities					
1 8	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?			1 a	Yes	No X
1	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?			1 b		х
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials	nublishe	.d	-		
	or distributed by the foundation in connection with the activities.	publishe	ا "	-	. š	
	Did the foundation file Form 1120-POL for this year?			1 c		×
	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		<u> </u>	\neg		
	(1) On the foundation					
•	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impose	d on	13	~		7
2	foundation managers \$		-	-		7.5
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		F	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, artic of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	:les	-	3		
	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		\vdash	4 a		X
	b If 'Yes,' has it filed a tax return on Form 990-T for this year?		-	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		v
3	If 'Yes,' attach the statement required by General Instruction T		-	-	- }	Х
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					
Ü	By language in the governing instrument, or					
	-,,,,,,,,,,		ľ			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that with the state law remain in the governing instrument?	i conflict		6	х	
	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		<u> </u>	7	Х	ļ
8	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	OK - Oklahoma					
	b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		-	<u></u>		ļ
	(or designate) of each state as required by General Instruction G? If 'No,' attach explanation		-	8ь	Х	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)	or 4942	<u> </u>	_		.,
10	for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' composition of the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' composition and persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing the			9		Х
	and addresses		•	10		x

Form **990-PF** (2012)

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	n 990-PF (2012) STANLEY BRUCE DAVIS FOUNDATION INC rt VII-A Statements Regarding Activities (continued)	27-	375975	6	Р	age 5
L	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		x
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualifie	d person	had	10		
13	advisory privileges? If 'Yes,' attach statement (see instructions) Did the foundation comply with the public inspection requirements for its annual returns and exemption a	pplicatio	n?	12	х	X
	Website address N/A					
14	The books are in care of WM. E. BARNES, P.C. CPA Telephone Located at 1401 SW PARKRIDGE BLVD STE B1 LAWTON OK ZIP + 4 •		<u>(580)</u> 05-920		-022	<u> </u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	133	03-320	<u> </u>		П.
	and enter the amount of tax-exempt interest received or accrued during the year	▶	15			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority, securities, or other financial account in a foreign country?	nority ove	er a	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If 'Yes,' enter the name foreign country	ne of the				
Pa	rt VII-B			1		
1	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies. a During the year did the foundation (either directly or indirectly)			ļ	Yes	No
•	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	x No			34.20
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			. 8.3.		
	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 X No	1,358.		3.4(%)
	(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	ж No		.314 .314	6.4-33
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the					1
	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		\$\$\$ **,3	. 4 342
	b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in			شتندن	i Ni	<u>Li</u>
	b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	_		1 b	ζ.γ.	
	Organizations relying on a current notice regarding disaster assistance check here			*E. T. CARROLL		
	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?			1 c	,	Х
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))			. 28		
,	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			
	If 'Yes,' list the years 20 _ , 20 _ , 20 _ , 20 _	□.55	<u> </u>			
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)		<u> </u>		
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a) all years listed, answer 'No' and attach statement – see instructions.)			2 b		
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years he	re		2:1	(2111)	15.00
	► 20 , 20 , 20					
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 foundation			1: 1		
	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 2012)			3 b		
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 could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of					
	the tax year beginning in 2012?			4 b		х

Form 990-PF (2012) STANLEY BRUCE DAV			27-375	9756	Page
Part VII-B Statements Regarding Activiti		4/20 May Be Req	uirea (continuea)		
5 a During the year did the foundation pay or incur (1) Carry on propaganda, or otherwise attempt	•	(section 4945(e))?	Yes X	No	
(2) Influence the outcome of any specific public on, directly or indirectly, any voter registrate	c election (see section 4			No	
(3) Provide a grant to an individual for travel, s		urposes?	\vdash	No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section (3)	an a charitable, etc, org 4940(d)(2)? (see instruc	anization described tions)	Yes 🗓	No	
(5) Provide for any purpose other than religiou educational purposes, or for the prevention	s, charitable, scientific, of cruelty to children or	literary, or animals?	Yes 🗶	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)?	he transactions fail to qua a current notice regardi	ualify under the exception ng disaster assistance	ons	5 b	
Organizations relying on a current notice regar	ding disaster assistance	check here	▶ 🗌		
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure respons		nption from the	Yes	No	
If 'Yes,' attach the statement required by Regu	lations section 53 4945-	5(d).	_		
6 a Did the foundation, during the year, receive an on a personal benefit contract?				No	
b Did the foundation, during the year, pay premit	ums, directly or indirectly	y, on a personal benefit	contract?	6 b	Х
If 'Yes' to 6b, file Form 8870 7 a At any time during the tax year, was the found.	ation a narty to a prohib	ited tay shelter transact	ion? Yes 🕱	No	, , , , , , , , , , , , , , , , , , ,
b If 'Yes,' did the foundation receive any proceed				7 b	 *
Part VIII Information About Officers, D					, ,
and Contractors					
1 List all officers, directors, trustees, foundation	,			T =	
(a) Name and address	(b) Title, and average hours per week devoted to position	(c)Compensation (If not paid, enter -0-)	(d)Contributions to employee benefit plans and deferred compensation	(e) Expens other a	e account, Illowances
TRACIE J. DAVIS		· ·			
3225 NE SHELTER CREEK DR	PRESIDENT		_		
LAWTON OK 73507	5.00	0.	0.		0
TIFFANY R. DAVIS 3225 NE SHELTER CREEK DR	VICE PRES	0	0.		0
LAWTON OK 73507 JOHN R. DAVIS	1.00	0.	<u> </u>		
3225 NE SHELTER CREEK DR	SEC/TREAS				
LAWTON OK 73507	1.00	o.	0.		0
JACOB H. DAVIS					
3225 NE SHELTER CREEK DR	DIRECTOR		_		_
LAWTON OK 73507	1.00	0.	0.	 'NONE'	0
Compensation of five highest-paid employee (a) Name and address of each employee	(b) Title, and average	(c) Compensation	(d)Contributions to	(e)Expens	e account
paid more than \$50,000	hours per week devoted to position	(c) compensation	employee benefit plans and deferred compensation		illowances
NONE					
	-	,			
	·				
	†				
	1				
	-				
	4				
Total number of other employees paid over \$50,000	<u>l</u>	<u> </u>	<u> </u>	-	Non
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					•

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	mployees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'	
` (a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
	· · · · · · · · · · · · · · · · · · ·
Total number of others receiving over \$50,000 for professional services ▶	None
PartixA Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 PROVIDED ASSISTANCE TO SEVEN (7) INDIVIDUALS THAT WERE	
DIRECTLY AFFECTED BY INCARCERATION, DRUGS AND/OR ALCOHOL	
ABUSE.	36,253.
2 PROVIDED A CASH DONATION TO HUTTO HIGH SCHOOL IN DIRECT	
SUPPORT OF THEIR MOTHERS AGAINST DRUNK DRIVERS (MADD)	
PROGRAM.	1,000.
3 PROVIDED A CASH DONATION TO ALDERSGATE REDEMPTION CHURCH	
WHICH HAS A MINISTRY AND WORSHIP SERVICE THAT INCLUDES	2 900
PRISONERS AND CHILDREN WITH A PARENT IN PRISON.	2,800.
"	
Partixes Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions	
³	
Total. Add lines 1 through 3	
BAA	Form 990-PF (2012)

Page 7

27-3759756

Form 990-PF (2012) STANLEY BRUCE DAVIS FOUNDATION INC

Adjusted qualifying distributions. Subtract line 5 from line 4

Page 8

PartX Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) 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 182,623. 1 b b Average of monthly cash balances 20,151. c Fair market value of all other assets (see instructions) 1 c d Total (add lines 1a, b, and c) 1 d 202,774. e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 202,774. Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions) 3,042. 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 199,732. Minimum investment return. Enter 5% of line 5 6 9,987. Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.) Minimum investment return from Part X, line 6 1 9,987. 2 a 2a Tax on investment income for 2012 from Part VI, line 5 250 2 b b Income tax for 2012 (This does not include the tax from Part VI) 2 c c Add lines 2a and 2b 250. 3 Distributable amount before adjustments Subtract line 2c from line 1 9,737. 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 9,737. 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 9,737. 7 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes 1 a a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 40,053. 1 b **b** Program-related investments — total from Part IX-B 2 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes 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 40,053. 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

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

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Form **990-PF** (2012)

6

250.

39,803.

Part XIII Undistributed Income (see instructions)

	(a)	(b)	T	
1 Destroy and	Corpus	Years prior to 2011	(c) 2011	(d) 2012
 Distributable amount for 2012 from Part XI, line 7 				1 2012
2 Undistributed income, if any, as of the end of 2012				9 727
a Enter amount for 2011 only				9,737
b Total for prior years 20 , 20 , 20			1	1
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008	 -			
c from 2009	- 4			
d From 2010	- 4			
e From 2011 22,720				
f Total of lines 3a through e		4		
4 Qualifying distributions for 2012 from Part	24,884.			
XII, line 4. S 40.053				
a Applied to 2011, but not more than line 2a				
			0.	
 Applied to undistributed income of prior years (Election required – see instructions) 				***
	<u> </u>	0.	, , , , ,	
c Treated as distributions out of corpus (Election required — see instructions)	1		<i>J</i>	
d Applied to 2012 distributable amount	0.			
e Remaining amount distributed out of corpus	2 1 4 1 1 1 4 1			
5 Excess distributions carryover applied to 2012	30,316.			<u>9,737.</u>
(II dil difficiliti anneare in column dis il	0.			
same amount must be shown in column (a))				0.
6 Enter the not total of				
Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
	55,200.	4.4.		
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of property				
has been issued, or on which the section 4942(a) tax has been previously assessed				
				* * *
d Subtract line 6c from line 6b. Taxable amount — see instructions		. 2		
· ·			·	1
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount — see instructions	,			
				
f Undistributed income for 2012. Subtract lines				
4d and 5 from line 1 This amount must be distributed in 2013				
7 Amounts treated as distributions and at				
corpus to satisfy rentifements impassed				<u>0.</u>
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
· · · · · · · · · · · · · · · · · · ·				j 1
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
	0.	{		
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9.	55,200.			
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
42,164.		1		
BAA 30,316.				
₩/1/1				

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(3) are the property of the adjusted net and the ruling private operating foundation described in section and the ruling private operating foundation described in section and the ruling private operating foundation described in section and the ruling private operating foundation, and the ruling private operating foundation, and the ruling is effective for 2012, enter the date of the ruling private operating foundation described in section and the ruling private operating foundation described in section and the ruling private operating foundation described in section and the ruling private operating foundation described in section and the ruling private operating foundation described in section and the ruling private operating foundation described in section and the ruling private operating foundation described in section and the ruling private operating foundation described in section and the ruling private operating foundation described in section and the ruling private operating foundation described in section and the ruling private operating foundation described in section and the ruling private operating foundation described in section and the ruling private operating foundation described in section and the ruling private operating foundation described in section and the ruling private operating foundation described in section and the ruling private operating foundation described in section and the ruling private operating foundation described in section and the ruling private operating foundation described in section and the ruling private operating foundation described in section and the ruling private operating foundation described in section and the ruling private operating foundation described in section	rm 990-PF (2012) STANLEY BRUCE DA				27-3759756	
is effective for 2012, enter the date of the ruling b. Check box to indicate whether the foundation is a private operating foundation described in section 2 a Enter the lesser of the adjusted net income from Part I of the minimum investment return from Part I of the Part I	······································					N/A
2 a Enter the lesser of the adjusted net income from Part I of the minimum investment return from Part X for each year listed 5 b 55% of line 2a C Qualifying distributions from Part XII, line 4 for each year listed 4 Amounts funded in line 2 rot true directly for active conduct of exempt activities. Subtract line 2 of Counting of Starbutions and directly for active conduct of exempt activities. Subtract line 2 of for fine 2 of Counting 3 of Formation 2 of Formatio	is effective for 2012, enter the date of the r	uling				140404345
income from Part I of the minimum investment return from Part X for each year listed b 55% of time 2a coupling distributions from Part XII, line 4 for each year listed d Amonts included in line 2 not used directly for active control of each part all, line 4 for each year listed d Amonts included in line 22 not used directly for active control of each part all, line 4 for each year listed of Amonts included in line 22 not used directly for active control of each part all cultures. Subtract line 26 from line 2c. Subtract line 26 form line 2c. Subtract li	-		rating foundation de		4942(J)(3) or	4942(j)(5)
b 55% of line 2a C Qualifying distributions from Part XII, line 4 for each year listed Annount sudded in line 2 not used directly for schee conduct of exempt scheduse C Qualifying distributions made directly for schee conduct of exempt scheduse C Qualifying distributions made directly subtract line 2d from line 2c. C Complete 3a, b, or c for the alternative test relied upon a "Assets" alternative test of the alternative test of the alternative test relief upon a "Assets" alternative test - enter (1) Value of all assets (2) Value of seasets sudfying under before the alternative test - enter (1) Value of all assets (2) Value of seasets sudfying under before the scheep of th			(b) 0011		4-00000	(a) Takal
c Qualifying distributions from Part XII, line 4 for each year isted d Annuits included in line 2 cont 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 a Complete 3a, b, or c for the conduct of exempt activities. Subtract line 2d from line 2c a Complete 3a, b, or c for the conduct of exempt activities. Subtract line 2d from line 2c a Complete 3a, b, or c for the conduct of exempt activities. Subtract line 2d from line 2c a Complete 3a, b, or c for the conduct of exempt activities. Subtract line 2d from line 2c a Complete 3a, b, or c for the conductive subtract line 2d from line 2c a Complete 3a, b, or c for the conductive subtract line 2d from line 2c a Complete 3a, b, or c for the conductive subtract line 2d from line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Complete 3a, b, or c for line 2c a Compl		(a) 2012	(b) 2011	(c) 2010	(a) 2009	(e) Total
line 4 for each year listed d Amouts middled in line 2 not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities c Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2d 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 49420/(3(90)) b Endowment' alternative test – enter (2) of minimum investment riturns how in Pat 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 royalhes) (2) Support from general public and 5 or more exempt organization (3) Largest amount of support from an exempt organization (4) Gross investment income PairtXX/I Supplementary information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who low on or than 2% of the total contributions received by the foundation befor close of any tax year (but only if they have contributed more than 2% of the total contributions received by the foundation befor close of any tax year (but only if they have contributed more than \$5,000). (See section \$507(6)(2)) JOHN R. DAVIS TRACTE J. DAVIS Than The foundation who own 10% or more of the stock of a corporation (or an equally large portion of the owners! a partnership or other entity) of which the foundation has a 10% or greater interest. None 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here ** if the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other condition complete terms 2a, b, c, and d a The name, address, and telephone number or e-mail of the person to wh	b 85% of line 2a					
for schee conduct of exempt activities © Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2 3 Complete 3a, b, or for the alternative test elied upon a 'Assets' alternative test relied upon a 'Assets' alternative test relied upon a 'Assets' alternative test - enter (1) Value of assets qualifying under section 4942()(3)(8)(0)(3)(0)(0)(0)(0)(0) 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 evenity of a support from an exempt organization as provided in section 4942(x)(8)(w); (3) Largest amount of support from an exempt organization (3) across investment income (4) Gross investment income Part:XV: Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation befor close of any tax year (but only if they have contributed more than 50,000). (See section 507(d)(2)) JOHN R. DAVIS TRACTE J. DAVIS b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the owners) a partnership or other entity) of which the foundation has a 10% or greater interest NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here	line 4 for each year listed					
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alternative test relied upon a 'Assets' alternative test — enter (1) Value of all assets (2) Value of all assets (3) Value of all assets (2) Value of all assets (3) Value of all assets (4) Value of all assets (5) Value of all assets (6) Value of all assets (7) Value of all assets (8) Value of all assets (8) Value of all assets (9) Value of all assets (1) Total support other than gross investiment income (interest), on securities loans (section on securities loans) (2) Support from general public and 5 or more evenpt organization (4) Gross investment income Patt XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation befor close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2)) JOHN R. DAVIS TRACIE J. DAVIS TRACIE J. DAVIS Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here P If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicit requests for funds if the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other condition complete terms 2a, b. c., and d a The name, address, and telephone number or e-mail	for active conduct of exempt activities. Subtract line 2d from line 2c					
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Part XV: Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.) 1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation befor close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2)) JOHN R. DAVIS TRACIE J. DAVIS b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownerst a partnership or other entity) of which the foundation has a 10% or greater interest NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicit requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other condition complete items 2a, b, c, and d a The name, address, and telephone number or e-mail of the person to whom applications should be addressed. TRACIE J. DAVIS 1401 SW PARK RIDGE BLVD, STE B-1 LAWTON OK 73505 (580) 357-0220 b The form in which applications should be submitted and information and materials they should include APPLICATION FORM, REFERRAL OR SPECIFIC IDENTIFICATION	(3) Largest amount of support from an exempt organization					
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2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicity requests for funds if the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other condition complete items 2a, b, c, and d a The name, address, and telephone number or e-mail of the person to whom applications should be addressed. TRACIE J. DAVIS 1401 SW PARK RIDGE BLVD, STE B-1 LAWTON OK 73505 (580) 357-0220 b The form in which applications should be submitted and information and materials they should include APPLICATION FORM, REFERRAL OR SPECIFIC IDENTIFICATION	a partnership or other entity) of which the	own 10% or more of foundation has a 10	f the stock of a corp 0% or greater intere	oration (or an equa st	lly large portion of the	ownership of
Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicit requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other condition complete items 2a, b, c, and d. a The name, address, and telephone number or e-mail of the person to whom applications should be addressed. TRACIE J. DAVIS 1401 SW PARK RIDGE BLVD, STE B-1 LAWTON OK 73505 (580) 357-0220 b The form in which applications should be submitted and information and materials they should include APPLICATION FORM, REFERRAL OR SPECIFIC IDENTIFICATION	NONE					
TRACIE J. DAVIS 1401 SW PARK RIDGE BLVD, STE B-1 LAWTON OK 73505 (580) 357-0220 b The form in which applications should be submitted and information and materials they should include APPLICATION FORM, REFERRAL OR SPECIFIC IDENTIFICATION	Check here if the foundation only requests for funds of the foundation makes	nakes contributions	to preselected char	ritable organizations		
1401 SW PARK RIDGE BLVD, STE B-1 LAWTON OK 73505 (580) 357-0220 b The form in which applications should be submitted and information and materials they should include APPLICATION FORM, REFERRAL OR SPECIFIC IDENTIFICATION	a The name, address, and telephone number	r or e-mail of the p	erson to whom appl	ications should be a	addressed.	
LAWTON OK 73505 (580) 357-0220 b The form in which applications should be submitted and information and materials they should include APPLICATION FORM, REFERRAL OR SPECIFIC IDENTIFICATION	TRACIE J. DAVIS					
b The form in which applications should be submitted and information and materials they should include APPLICATION FORM, REFERRAL OR SPECIFIC IDENTIFICATION	1401 SW PARK RIDGE BLVD,	STE B-1				
APPLICATION FORM, REFERRAL OR SPECIFIC IDENTIFICATION				•		
c Any submission deadlines				•	le	
NOVE	•					
NONE	NONE					
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	d Any restrictions or limitations on awards	such as by dengran	hical areas charital	hle fields kinds of "	nstitutions or other for	rtors
INDIVIDUALS AFFECTED BY INCARCERATION, DRUGS OR ALCOHOL ABUSE.		,				

3 Grants and Contributions Pai	d During	the Yea	r or Approved for Futu	re Payment		
Recipient			f recipient is an individual, show any relationship to any foundation manager or	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or	busines	s)	substantial contributor	recipient		
a Paid during the year						
JAY KAULAY			NONE		ASSISTANCE TO	
405 EAST MAIN					INDIGENT INDIV	
ANADARKO	OK	73005		NONE	AFFECTED BY DRUGS	4,926.
JOSHUA DE BARTOLO			NONE		ASSISTANCE TO	
308 W JOHNSON STREET					INDIGENT INDIV	
NORMAN	OK	73066		NONE	AFFECTED BY DRUGS	6,399.
FRANKI DELUCA			NONE		ASSISTANCE TO	
3301 NW ATLANTA					INDIGENT INDIV	
LAWTON	OK	73505		NONE	AFFECTED BY DRUGS	2,523.
DALLAS SMITH			NONE		ASSISTANCE TO	·
707 NW COLUMBIA					INDIGENT INDIV	
LAWTON	OK	73507		NONE	AFFECTED BY DRUGS	522.
NINA M. BUJANDA	OK	73307	NONE	HOME	ASSISTANCE TO	322.
			MONE		INDIGENT INDIV	
405 E MAIN STREET	077	72005		NONE		19,396.
ANADARKO	OK	73005	1	NONE	AFFECTED BY DRUGS	13,330.
MARISELA CONTRERAS			NONE		ASSISTANCE TO	
4611 SE BRIGHTON CT					INDIGENT INDIV	1 (1)
LAWTON	OK	73501		NONE	AFFECTED BY DRUGS	1,613.
TAYLAR KEETEN			NONE		ASSISTANCE TO	
314 NW ARLINGTON					INDIGENT INDIV	
LAWTON	OK	73507		NONE	AFFECTED BY DRUGS	874.
HUTTO HIGH SCHOOL			NONE		STUDENTS AGAINST	
200 COLLEGE STREET					DRUNK DRIVERS	
HUTTO	ТX	78634		NONE	PROGRAM	1,000.
ALDERSGATE REDEMPTION	CHUR	CH	NONE		DONATION TO	
SE 41ST & FORD ROAD					CHURCH THAT HAS	
LAWTON	OK	73501		NONE	A PRISON MINISTRY	2,800.
Total					► 3a	40,053.
b Approved for future payment						
					1	
Total			<u> </u>	<u> </u>	<u> </u>	
I Viai	-					F 000 PF (2012)

Part XVI-A Analysis of Income-Producing Activities

(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions.)
				_
		1		
		14	3,997.	
		18	21,089.	
			13	25,086
ns)				
Accomplis	hment of Exem	pt Purpose	es	
	ns) Accomplis		18	18 21,089. 18 21,089. 25,086.

BAA	TEEA0502 12/23/12	Form 990-PF (2012)
-		
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•		
		
	accomplishment of the foundation's exempt purposes (other than by providing funds for such purpose	ses) (See instructions)
Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contribute accomplishment of the foundation's exempt purposes (other than by providing funds for such purpose	d importantly to the

Form 990-PF (2012) STANLEY BRUCE DAVIS FOUNDATION INC 27-3759756

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

			•			_			Yes	No
des	scribed	rganization dired 1 in section 501(o political organ	c) of the Code (ot	ngage in any of the following her than section 501(c)(3) of	ı with any rganizatio	other organization ns) or in section 52	7,			
a Tra	nsfers	from the report	ing foundation to	a noncharitable exempt orga	ınızatıon d	of.				
(1)	Cash	1						1 a (1)		<u>x</u> _
(2)	Othe	r assets						1 a (2)		Х
b Oth	ner tra	nsactions:								
(1)	Sales	s of assets to a	noncharitable exe	mpt organization				1 b (1)		X_
(2)	Purcl	hases of assets	from a noncharita	ble exempt organization				1 b (2)		<u>x</u> _
(3)	Renta	al of facilities, e	quipment, or othe	r assets				1 b (3)		X
(4)	Reim	bursement arra	ngements					1 b (4)		X
(5)	Loan	s or loan guarar	ntees					1 b (5)		X
(6)	Perfo	ormance of servi	ces or membersh	ip or fundraising solicitations	;			1 b (6)		X
c Sh	arıng d	of facilities, equi	pment, mailing lis	its, other assets, or paid emp	oloyees			1 c		<u> </u>
the	nood	s other assets	or services diven-	complete the following sched by the reporting foundation how in column (d) the value	If the four	idation received les	s than fair m	arket value in	of	
(a) Line r	10	(b) Amount involve	d (c) Name	of noncharitable exempt organizatio	n	(d) Description of tran	sfers, transactio	ns, and sharing arrar	gement	ıs
				<u> </u>						
							_			
						· ·				
		-								
de	scribe	d in section 501	or indirectly affili (c) of the Code (o lowing schedule	ated with, or related to, one ther than section 501(c)(3))	or more ta or in secti	ax-exempt organiza on 527?	tions	Yes	×]No
	(a)	Name of organi	zation	(b) Type of organiz	ation	(() Description	of relationship		
		=								
						<u> </u>				
	Under p correct,	enalties of perjury, I and complete Decla	declare that I have exam ration of preparer (othe	mined this return, including accompar highan taxpayer) is based on all inform	iying schedul nation of whi	es and statements, and to ch preparer has any know	o the best of my k vledge	nowledge and belief,	it is true	<u>,</u>
Sign	,	11.			ı			May the	IRS dis	cuss
Here		11/5/2		15/15	1.3	SECRETARY	TREASHRI	this retu preparer	shown	below
	ngna	ture of other or trust	lee	Date	,,,,	Title			Yes	No
		Print/Type preparer	-	Preparer's signature		Date	Check	PTIN		
D-:-		1		1/10/12	//	05/15/13	'		K1 K2	ł
Paid		Carl Wels		THE DE COS	ish	102/12/13		73-1441887	0 1 0 3	
Prepai		Firm's name		ES PC CPA			CIIII S EIN	12-1441001		-
Use O	nly	Firm's address	*	arkridge Blvd Ste		73505	Dhara sa	/EOO\ 355	022	^
		l	Lawton	 	OK_	73505	Phone no	(580) 357-		
BAA								Form 9 9	ツーピト	(2012)

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization		Employer Identification number				
STANLEY BRUCE DAVIS FOUNDATION	ON_INC	27-3759756				
Organization type (check one)						
Filers of:	Section:					
Form 990 or 990-EZ	501(c)() (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a p	private foundation				
	527 political organization					
Form 990-PF	x 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a priva	te foundation				
	501(c)(3) taxable private foundation					
Check if your organization is covered by the Ger	neral Rule or a Special Rule					
	nization can check boxes for both the General Rule and a Spe	acial Pula. See instructions				
	meation can check boxes for both the deficial rate and a ope	cea real actions				
General Rule To For an organization filing Form 990, 990-EZ, contributor (Complete Parts I and II)	or 990-PF that received, during the year, \$5,000 or more (in	money or property) from any one				
Special Rules						
509(a)(1) and 170(b)(1)(A)(vi) and received	orm 990 or 990-EZ that met the 33-1/3% support test of the re from any one contributor, during the year, a contribution of th VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and	ne greater of (1) \$5,000 or				
For a section 501(c)(7), (8), or (10) organizatotal contributions of more than \$1,000 for u the prevention of cruelty to children or animal	ation filing Form 990 or 990-EZ that received from any one co se <i>exclusively</i> for religious, charitable, scientific, literary, or e als Complete Parts I, II, and III	ntributor, during the year, ducational purposes, or				
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 <i>exclusively</i> for religious, charitable, etc, purposes, but these contributions did not total to more than \$1,000 lf this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> 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 I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)						
BAA For Paperwork Reduction Act Notice, see or 990-PF.	the Instructions for Form 990, 990EZ, Schedule B (F	Form 990, 990-EZ, or 990-PF) (2012)				

1 of Part 1

STANLEY BRUCE DAVIS FOUNDATION INC

Page 1 of Employer identification number

27-3759756

Part Contributors (see instructions) Use duplicate copies of Part Lif additional space is needed
-------------------------------------	---------------------------------------------------------------

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	JOHN R. & TRACIE J. DAVIS 3225 NE SHELTER CREEK DR LAWTON OK 73507	\$95,000.	Person X Payroll Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>2</u>	JOHN R. DAVIS 3225 NE SHELTER CREEK DR LAWTON OK 73507	\$5,000.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II if there is a noncash contribution Part II if there is
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
	<u> </u>		000 F7 000 PF (0010)

Page

1 to

1 of Part II

Name of organization

STANLEY BRUCE DAVIS FOUNDATION INC

Employer identification number

27-3759756

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	2001 HONDA CRV VIN JHLRD18671S018661		
		\$ 5,000.	05/24/12
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<u> </u>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		,	
		\$\$	_
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<u> </u>	

Name

Net Gain or Loss From Sale of Assets

2012

Employer Identification Number STANLEY BRUCE DAVIS FOUNDATION INC 27-3759756 **Asset Information:** Description of Property: 300 POWERSHARES DB COMMODITY INDEX Date Acquired 01/21/11 How Acquired Purchased Date Sold Name of Buyer 02/14/12 POWERSHARES DB COMMODITY INDEX Cost or other basis (do not reduce by depreciation) Sales Price 8,547. 8,310. Sales Expense Valuation Method. Cost Total Gain (Loss) 237. Accumulation Depreciation Description of Property 2000 SHS BANK OF AMERICA Date Acquired How Acquired 12/02/11 Purchased Date Sold Name of Buyer 03/15/12 TD AMERITRADE Sales Price Cost or other basis (do not reduce by depreciation) 18,530. 11,508. Sales Expense Valuation Method: Cost 7,022. Accumulation Depreciation Total Gain (Loss) Description of Property POWERSHARES DB COMMODITY INDEX K-1 Date Acquired: 01/21/11 How Acquired Purchased Date Sold 02/14/12 Name of Buyer: POWERSHARES DB COMMODITY INDEX Sales Price Cost or other basis (do not reduce by depreciation) 106. 55. Sales Expense Valuation Method Total Gain (Loss) 51. Accumulation Depreciation Description of Property 990 SHS BANK OF AMERICA Date Acquired How Acquired: 04/27/12 Purchased Date Sold Name of Buyer 12/20/12 TD AMERITRADE Sales Price. Cost or other basis (do not reduce by depreciation) 11,157. 8,172. Sales Expense Valuation Method: Total Gain (Loss) 2,985. Accumulation Depreciation Description of Property 1010 SHS BANK OF AMERICA Date Acquired How Acquired 04/27/12 Purchased Date Sold Name of Buyer 12/20/12 TD AMERITRADE Sales Price Cost or other basis (do not reduce by depreciation) 11,382. 8,337. Sales Expense Valuation Method: Cost Total Gain (Loss) 3,045. Accumulation Depreciation Description of Property 2000 SHS BANK OF AMERICA Date Acquired. How Acquired 05/16/12 Purchased Date Sold Name of Buyer: 12/20/12 TD AMERITRADE Sales Price 22,539. Cost or other basis (do not reduce by depreciation) 14,790. Sales Expense Valuation Method Total Gain (Loss) Accumulation Depreciation 7,749. Description of Property Date Acquired How Acquired Date Sold Name of Buyer Sales Price Cost or other basis (do not reduce by depreciation) Sales Expense Valuation Method Total Gain (Loss) Accumulation Depreciation Description of Property Date Acquired How Acquired Date Sold: Name of Buyer Sales Price Cost or other basis (do not reduce by depreciation) Sales Expense Valuation Method Total Gain (Loss) Accumulation Depreciation.

Form 990-PF, Page 1, Part I, Line 23

Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Telephone	2,859.			
Office Expenses	50.			
Other Deductions	12.			
Amortization	353.			

Total

3,274.

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income Columns (a) thru (d)

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)		
1010 SHS BANK OF AMERICA	P	04/27/12	12/20/12		
2000 SHS BANK OF AMERICA	P	05/16/12			

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income **Columns (e) thru (h)**

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
11,382.		8,337.	3,045.		
22,539.		14,790.	7,749.		

Total

23,127.

10,794.

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income **Columns (i) thru (l)**

	omplete only for assets showing gain in column (h) and owned y the foundation on 12/31/69					
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	gain minus column (k), but not less than -0-) or losses (from column (h))			
			3,045.			

Total

10,794.

Form 990-PF, Page 2, Part II, Line 10b

L-10b Stmt

	End of	f Year	
Line 10b - Investments - Corporate Stock:	Book Value	Fair Market Value	
200 ISHARES-AUSTRALIA (EWA)	5,024.	5,028.	
500 ISHARES-LATIN AMERICA (ILF)	22,927.	21,920.	
300 ISHARES-S&P INDEX (IVV)	37,916.	42,942.	
100 ISHARES-MIDCAP 400 IDX (IJH)	9,165.	10,170.	
100 ISHARES-S&P SMALLCAP VALUE (IJS)	7,129.	8,091.	
800 VANGUARD FUNDS MSCI (VWO)	34,379.	35,624.	
1000 GENERAL ELECTRIC CO (GE)	19,670.	20,990.	
400 POWERSHARES QQQ (QQQ)	22,698.	26,052.	
500 ISHARES MSCI CANADA (EWC)	12,554.	14,200.	
Total	171,462.	185,017.	

Form 990-PF, Page 2, Part II, Line 15 Other Assets Stmt

	Beginning	End of Year		
Line 15 - Other Assets:	Year Book Value	Book Value	Fair Market Value	
ORGANIZATION COSTS, NET	4,882.	4,529.	4,529.	
Total	4,882.	4,529.	4,529.	

Form **4562**

Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return. OMB No 1545 0172

2012

Attachment Sequence No 179

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

STANLEY BRUCE DAVIS FOUNDATION INC

Identifying number 27-3759756

	ss or activity to which this form relate	:5							
	m 990-PF page 1	Cautaiu F		L' 170					
Par			Property Under Sec complete Part V before y		art I			_	
1	Maximum amount (see insti	•						1	
2	Total cost of section 179 property placed in service (see instructions)							2	
3	Threshold cost of section 17	79 property before	e reduction in limitation (s	see instructions	s)			3	
4	Reduction in limitation Sub	tract line 3 from li	ine 2 If zero or less, ente	er -0-				4	
5	Dollar limitation for tax year separately, see instructions		from line 1. If zero or les	s, enter -0- If r	marrie	d filir	ng	5	
6	(a)	Description of property		(b) Cost (busines	s use o	nly)	(C) Elected cost		
]
7	Listed property Enter the a	mount from line 2	9			7			
8	Total elected cost of section			, lines 6 and 7				8	
9	Tentative deduction Enter t					•		9	
10	Carryover of disallowed dec					_		10	
11	Business income limitation					ne 5	(see instrs)	11	
12	Section 179 expense deduc					13		12	
	Carryover of disallowed dec : Do not use Part II or Part II					13			
Par			ce and Other Depre					See	instructions.)
14	Special depreciation allowa tax year (see instructions)	nce for qualified p	property (other than listed	d property) plac	ed in	servi	ice during the	14	
15	Property subject to section	168(f)(1) election						15	
16	Other depreciation (including	ng ACRS)						16	
Par	t III MACRS Deprec	iation (Do not in	clude listed property) (S	ee instructions)				
		•	Section	n A					
17	MACRS deductions for asse	ets placed in servi	ce in tax years beginning	before 2012				17	
18	If you are electing to group asset accounts, check here	any assets placed	d in service during the ta	x year into one	or mo	ore ge	eneral ► 🗌		
			n Service During 2012 T					N M 11 N	. **
	(a) Classification of property	(b) Month and year placed in service	(C) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	Co	(e) onventi	on (f) Method		(g) Depreciation deduction
19 a	3-year property								
	5-year property								
C	7-year property								
	10-year property		1						
•	15-year property				+		1		
-	20-year property				1		1		
	25-year property	·		25 yrs	1		S/L		
	Residential rental			27.5 yrs	+	MM	S/L		
-	property			27.5 yrs	+	MM	<u> </u>		
i	Nonresidential real			39 yrs		MM			-
•	property			J	+	MM			
		Assets Placed in	Service During 2012 Ta	y Year Using th	ο Δlte			Svet	<u> </u> PM
20 a	•	ASSETS Flaced III	Service Barring 2012 14	x rear osnig a		cinat		J	
20 a Class life				12	+		S/L		
b 12-year		· ·		12 yrs			S/L		
	t IV Summary (See in:	etrueticas \	<u> </u>	40 yrs	ı	MM	S/L		<u> </u>
							1.	21	
21 22			nes 19 and 20 in column (n) ar	nd line 21. Enter he	re and	on			
23	the appropriate lines of you	ir return Partners	hips and S corporations	 see instruction 	ons		:	22	İ
	3 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs								

STANLEY BRUCE DAVIS FOUNDATION INC **Listed Property** (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles) No 24 a Do you have evidence to support the business/investment use claimed? No 24b If 'Yes,' is the evidence written? Yes Yes (i) Elected (e) (c) Type of property Business/ investment Cost or Basis for depreciation Method/ Depreciation Recover Date placed in service section 179 deduction (list vehicles first) other basis (business/investment period Convention cost percentage use only) Special depreciation allowance for qualified listed property placed in service during the tax year and 25 used more than 50% in a qualified business use (see instructions) Property used more than 50% in a qualified business use Property used 50% or less in a qualified business use 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (f) Vehicle 6 (b) Vehicle 2 (c) Vehicle 3 (a) Vehicle 1 (e) Vehicle 5 30 Total business/investment miles driven Vehicle 4 during the year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven Total miles driven during the year Add 33 lines 30 through 32 Yes Yes No Yes No Yes No Yes No Yes No No Was the vehicle available for personal use during off-duty hours? Was the vehicle used primarily by a more than 5% owner or related person Is another vehicle available for 36 personal use? Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions) No Yes Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners Do you treat all use of vehicles by employees as personal use? Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? Do you meet the requirements concerning qualified automobile demonstration use? (See instructions) **Note:** If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles Part VI | Amortization (e) **(f)** (b) (c) (d) (a) Description of costs Amortizable Amortization Date amortization Code Amortization for this year begins amount section period or percentage 42 Amortization of costs that begins during your 2012 tax year (see instructions) 43 Amortization of costs that began before your 2012 tax year 43 353 44 Total. Add amounts in column (f). See the instructions for where to report 353 Form 4562 (2012)