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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

	llendar year 2012, or tax year beginning	, 2012	, and ending		,	
Anne	foundation S. Woolslayer Foundation			A	Employer identification num 73-1466433	
Number	and street (or PO box number if mail is not delivered to street Hogan Drive	et address)	Room/suite	В	Telephone number (see the (918) 492-470	
City or to			ZIP code	С	If exemption application is	nending check here
Irvi			75038	`	ii exempuon appiication is	periority, check fiere
G Ch	neck all that apply Initial return Final return	Initial Return of a fori	mer public charity	D	1 Foreign organizations, chec	k here
	Address change	Name change			2 Foreign organizations meet	
H		(c)(3) exempt private for	oundation	1	here and attach computation	n ► ∐
	Section 4947(a)(1) nonexempt charitable tri		orivate foundation	E	If private foundation status under section 507(b)(1)(A),	
3 ((from Part II, column (c), line 16)	Other (specify)		F	If the foundation is in a 60-	month termination
_		column (d) must be on	cash basis)		under section 507(b)(1)(B)	check here
Part	Analysis of Revenue and Expenses (The total of amounts in	(a) Revenue and	(b) Net investmen	nt	(c) Adjusted net	(d) Disbursements
¥ ≅?	columns (b), (c), and (d) may not neces-	expenses per books	income		income	for charitable purposes
	sarily equal the amounts in column (a) (see instructions))					(cash basis only)
	Contributions, gifts, grants, etc, received (att sch)					ł
	2 Ck ► X if the foundn is not req to att Sch B					
	3 Interest on savings and temporary cash investments .	1.		1.	1.	
%	4 Dividends and interest from securities .	27,923.	27,9			
₩	5 a Gross rents					
U)	D Net rental income or (loss)	· · · · · · · · · · · · · · · · · · ·				
R E	6 a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all	3, <u>566.</u>	L-6a Stmt			
V	assets on line 6a 37, 440.		2.5			
E N	7 Capital gain net income (from Part IV, line 2) . 8 Net short-term capital gain		3,5	о о .	·	
U	9 Income modifications .					
E	10 a Gross sales less returns and					
	allowances b Less Cost of					
	goods sold					
	c Gross profit/(loss) (att sch) 11 Other income (attach schedule)					
	Tr other meditic (attach schedule)					
	12 Total. Add lines 1 through 11	31,490.	31,4	90.	27,924.	
	13 Compensation of officers, directors, trustees, etc					
	14 Other employee salaries and wages					
	15 Pension plans, employee benefits 16a Legal fees (attach schedule)	<u> </u>				
Â	h Accounting fees (attach-sch) L-16b Stmt	1,720.	1.7	20	1,720.	
,	7 16 21	13,216.	13,2		_,	
0 1	I NA Interest	•	· ·			
OPERATE SES	18 Taxes (attach scheduleXsee install excise tax	718.	7	18.	718.	
ASS A	19 Depreciation (attach)					
N V	20 Occupancy					
N V	The strate of th					
A E	23 Other expenses (attach schedule)					
D P E N						
N S	24 Total operating and administrative	· 			-	
S	expenses. Add lines 13 through 23	15,654.	15,6	54	15,654.	
	25 Contributions, gifts, grants paid	47,735.				47,735.
	26 Total expenses and disbursements. Add lines 24 and 25	63,389.	15,6	54	15,654.	47,735.
	27 Subtract line 26 from line 12:					
	a Excess of revenue over expenses and disbursements	-31,899.				
	b Net investment income (if negative, enter -0-)	-31,039.	15,8	36		
	C Adjusted net income (if negative, enter -0-)		15,0		12,270.	
B 4 4	For Panamark Poduction Act Notice see inst		·		12/06/12	Form 990-PF (2012)

Parl	t II	Balance Sheets	column should be for end-of-year amounts only.	(a) Pook Volus		(a) Four Market Value
	-	01-	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest	3			
	2		ary cash investments			
	3	Accounts receivable				
		Less allowance for	doubtiul accounts			
	4	Pledges receivable Less. allowance for	doubtful accounts			
	5	Grants receivable				
	6		cers, directors, trustees, and other		_	
	"	disqualified persons (atta	ch schedule) (see instructions)			
	7	Other notes and loans red	ceivable (attach sch)		 	
A		Less allowance for	doubtful accounts			
S	8	Inventories for sale	or use			
A S E T	9	Prepaid expenses a	nd deferred charges			
Ś	10 a	Investments – U.S	and state government			
		obligations (attach s				
			stock (attach schedule) L-1Qb Stmt .	987,981.	956,082.	1,121,190.
		c Investments — corporate				
	11	Investments – land, equipment: basis				
		Less accumulated depred (attach schedule)	ciation			
	12	Investments - morte	gage loans			
	13	Investments - other	(attach schedule)			
	14	Land, buildings, and	equipment: basis			
		Less: accumulated depred (attach schedule)	eration •			
		Other assets (descri				
	16	Total assets (to be a see the instructions	completed by all filers — Also, see page 1, item l)	987,981.	956,082.	1,121,190.
Ļ	17	· -	nd accrued expenses			
À	18	Grants payable .	•			
В	19	Deferred revenue				
Ļ	20	•	ctors, trustees, & other disqualified persons			
†	21	• •	s payable (attach schedule)			
I E	22	Other liabilities (des				1
S	23		lines 17 through 22) .			
		Foundations that fo and complete lines	llow SFAS 117, check here 24 through 26 and lines 30 and 31.	-		
NF	24	Unrestricted	•			
N F E U T N	25	Temporarily restricted	ed .			
D	26	Permanently restrict				
A S S A E L T A		Foundations that do and complete lines	o not follow SFAS 117, check here 27 through 31.			
E L T A	27	Capital stock, trust p	orincipal, or current funds	987,981.	956,082.	
SN	28	•	, or land, building, and equipment fund			
O E	29	• •	ulated income, endowment, or other funds			
R S	30		fund balances (see instructions)	987,981.	956,082.	Ę.
	31	(see instructions)	net assets/fund balances	987,981.	956,082.	į.
Par	t III	<u> </u>	ges in Net Assets or Fund Balanc		30070021	<u> </u>
1	Total	I net assets or fund ba	alances at beginning of year – Part II, colun	nn (a) line 30 (must agre	e with	
•	end-	of-year figure reported	d on prior year's return)	iiii (a), iiiie oo (iiiast agie	1	987,981.
2	Ente	r amount from Part I,	line 27a	•	2	-31,899.
3	Other	increases not included in li	ne 2 (itemize)		3	
4		lines 1, 2, and 3	·		. 4	956,082.
		ases not included in line 2 (`		5	
6	Tota	net assets or fund ba	alances at end of year (line 4 minus line 5)	 Part II, column (b), line 	30 6	956,082.

2-story brick warehouse, or common stock, 200 starter M.C. Company)	Part IV		osses for Tax on Investmen				-	
b 111,1888 Coldman Sachs Liq Cap V1u Pund	•	(a) List and describe 2-story brick warehouse			(C) Date acquired (month, day, year)			
C 243, 657 Harbor Bond Fund	1a 79	5.775 Delaware Po	oled Tr Dvsfd Inc				07/10/09	04/16/12
d 174.022 Harbor Fund Cap Apprec Fd							12/15/06	04/16/12
e See Columns (a) thru (b) a					·		07/20/09	04/16/12
(e) Gross sales proce (f) Depreciation allowed (or allowable) (g) Cost or other basis (h) Gain or (loss) (s) (s) (s) (s) (s) (s) (s) (s) (s)			Cap Apprec Fd				01/01/00	04/16/12
See Columns (b) Files expense of sale (e) plus (f) minus (g) (f) plus (f) minus (g) (f) plus (f) minus (g) (f) plus (f) plus (g)			(0.000000000000000000000000000000000000	(a) O a b a sabbas bas	. 1		420	
b 1, 326. 1,639. -313. 1,444. 4 7,507. 6,325. 1,182. 1,444. 4 7,507. 6,325. 1,182. 1,144. 4 7,507. 6,325. 1,182. 2,019. 16,168. 2,019. 16,168. 2,019. 16,168. 2,019. 16,168. 2,019. 16,168. 2,019. 16,168. 2,019. 16,168. 2,019. 16,168. 2,019. 16,168. 2,019. 16,168. 2,019. 16,168. 2,019. 16,168. 2,019. 16,168. 2,019. 16,168. 2,019. 16,168. 2,019. 16,168. 2,019. 16,169. 2,019.			(or allowable) plus expense of sale					inus (g)
C 3,058 2,914 1.44.								
1,182. 1,182. 1,182. 1,182. 2,013. 2,013. 2,013. 3,000		· · · · · · · · · · · · · · · · · · ·						
E See Columns (e) thru (f) Complete only for assets showing gain in column (f) and owned by the foundation on 12/31/99 (f) Gains (Column (f) gain in mine column (f) and owned by the foundation on 12/31/99 (f) Gains (Column (f) gain in mine column (f) gain mine								
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Complete only for assets showing gain in column (h) and owned by the foundation (h, if any) Complete only for assets showing gain in column (h) as of 12/31/69 Complete only for assets showing gain in column (h) as of 12/31/69 Complete only for assets showing gain in column (h) as of 12/31/69 Complete only for assets showing gain in column (h) as of 12/31/69 Complete only for assets showing gain in column (h) as of 12/31/69 Complete only for assets showing gain in column (h) as of 12/31/69 Complete only for assets showing gain in column (h) as of 12/31/69 Complete only for assets showing gain in column (h) as of 12/31/69 Complete only for assets showing gain in column (h) as of 12/31/69 Complete only for assets showing gain in column (h) as of 12/31/69 Complete only for assets showing gain in column (h) as of 12/31/69 Complete only for assets showing gain in column (h) as of 12/31/69 Complete only for assets showing gain in column (h) as of 12/31/69 Complete only for assets showing gain in column (h) as of 12/31/69 Complete only for assets showing as of 12/31/69 Complete only for assets showing gain in column (h) assets showing as of 12/31/69 Complete only for assets showing gain in column (h) assets showing as of 12/31/69 Complete only for assets showing as 12/31/69								
(i) Fair Market Value as of 12/31/69 (ii) Fair Market Value as of 12/31/69 (over column (i), if any than 4-0 er Losses (from column (i)) and includes as of 12/31/69 (over column (i), if any than 4-0 er Losses (from column (i)) and 4-0 er Losses (from column (ii)) and 4-0 er Losses (from column (iii)) and 4-1 er Losses (from column (iiii)) and 4-1 er Losses (from column (iiiii)) and 4-1 er Losses (from column (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii					,100.		40 Osina (Cali	
c 144. d 1,182. e See Columns (r) thru (r) 2,019. 2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 2 3,566. 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 7 2 3,566. 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0 3 nPart I, line 8, column (c) (see instructions). If (loss), enter -0 3 nPart I, line 8, column (c) (see instructions). If (loss), enter -0 3 nPart I, line 8, column (c) (see instructions). If (loss), enter -0 3 nPart I, line 8, column (c) (see instructions). If (loss), enter -0 3 nPart I, line 8, column (c) (see instructions). If (loss), enter -0 3 nPart I, line 8, column (c) (see instructions). If (loss), enter -0 3 nPart I, line 8, column (c) (see instructions). If (loss), enter -0 3 nPart I, line 8, column (c) (see instructions). If (loss), enter -0 3 nPart I, line 8, column (c) (see instructions). If (loss), enter -0 3 nPart I, line 8, column (c) (see instructions). If (loss), enter -0 3 nPart I, line 8, column (c) (see instructions). If (loss), enter -0 3 nPart I, line 8, column (c) (loss), enter -0 3 nPart I, line 8, column (c) (loss), enter -0 3 nPart I, line 8, column (c) (loss), enter -0 nPart I, line 8, column (c) (loss), enter -0 nPart I, line 8, column (c) (loss), enter -0 nPart I, line 8, column (c) (loss), enter -0 nPart I, line 8, column (c) (loss), enter -0 nPart I, line 8, column (c) (loss), enter -0 nPart I, line 8, column (c) (loss), enter -0 nPart I, line 8, column (c) (loss), enter -0 nPart I, line 8, column (c) (loss), enter -0 nPart I, line 8, column (c) (loss), enter -0 nPart I, line 8, column (c) (loss), enter -0 nPart I, line 8, column (c) (loss), enter -0 nPart I, line 8, column (c) (loss), enter -0 nPart I, line 8, column (c) (loss), enter		(i) Fair Market Value (j) Adjusted basis (k) Excess of column (i)		i) y		ın mınus column (k), but not less	
c 1141. d 1,182. e See Columns (i) thru (i) 2,019. 2 Capital gain net income or (net capital loss)	а							534.
e See Columns (t) thru (t) 2 Capital gain net income or (net capital loss) — if gain, also enter in Part I, line 7 2 3,566. 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): if gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 7 3 3,566. Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No If Yes, the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No If Yes, the foundation liable for the section 4940(e). Do not complete this part 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. Sase paid years Adjusted qualifying distributions Net value of noncharitable-use assets (column (b) divided by column (c)) 2011	b							-313.
e See Columns (i) thru (ii) 2 Capital gain net income or (net capital loss) — if gain, also enter in Part I, line 7 2 3,566. 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8 8 column (c) (see instructions). If (loss), enter -0- in Part I, line 8 3								
2 Capital gain net income or (net capital loss) — [if gain, also enter in Part I, line 7] 2 3,566. 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8 3 Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No If Yes, the foundation does not qualify under section 4940(e). Do not complete this part 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. (a) Calendar year (or tax year beginning in) 2 Distribution ratio (column (b) divided by column (c)) 2011 32,633. 1,079,725. 0.030223 2010 8,593. 991,203. 0.008669 2009 56,300. 886,869. 0.063482 2008 63,500. 1,117,800. 0.056808 2007 59,800. 1,351,869. 0.044235 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 8 Enter qualifying distributions from Part XII, line 4 18 If (loss), enter 0.0 and 19 an			_,					
A Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8 is equal for one to the section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If Yes, the foundation does not qualify under section 4940(e). Do not complete this part 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. (b) Calendary year (or tax year beginning in) Adjusted qualifying distributions (column (b) divided by column (c)) 2011 32, 633. Net value of noncharitable-use assets (column (b) divided by column (c)) 2011 32, 633. 1, 079, 725. 0.030223 2010 8, 593. 991, 203. 0.008669 2009 56, 300. 886, 869. 0.063482 2008 63, 500. 1, 117, 800. 0.056808 2007 59, 800. 1, 351, 869. 0.044235 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions.	e	See Columns (i) thru (l)						2,019.
If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0. 3	2 Cap	oital 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		3,566.
Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income	3 Net	short-term capital gain or (I	oss) as defined in sections 1222(5)	and (6):				
(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If Yes, the foundation does not qualify under section 4940(e). Do not complete this part 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. Column (b) Column (b) Column (b) Column (b)	lf ga in F	ain, also enter in Part I, line Part I, line 8	8, column (c) (see instructions). If ((loss), enter -0-		3		
If section 4940(d)(2) applies, leave this part blank. Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?	Part V	Qualification Under	Section 4940(e) for Reduce	d Tax on Net Investme	nt Inco	ne		
Calendar year (of tax year beginning in)	If section Was the f If 'Yes,' th	4940(d)(2) applies, leave the foundation liable for the sect the foundation does not quality	is part blank. ion 4942 tax on the distributable am fy under section 4940(e). Do not coi	ount of any year in the base nplete this part	period?		Yes	X No
Adjusted qualifying distributions Net value of noncharitable-use assets Column (b) divided by column (c)	1 Ent	··· · · · · · · · · · · · · · · · · ·			any entrie	es.		
2010 8,593. 991,203. 0.008669 2009 56,300. 886,869. 0.063482 2008 63,500. 1,117,800. 0.056808 2007 59,800. 1,351,869. 0.044235 2 Total of line 1, column (d) 2 0.203417 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.040683 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 4 1,074,925. 5 Multiply line 4 by line 3 5 43,731. 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 158. 7 Add lines 5 and 6 7 43,889. 8 Enter qualifying distributions from Part XII, line 4 8 47,735. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions.	Cale	Base periód years endar year (or tax year		Net value of	ts	(colu	Distribution	
2010 8,593. 991,203. 0.008669 2009 56,300. 886,869. 0.063482 2008 63,500. 1,117,800. 0.056808 2007 59,800. 1,351,869. 0.044235 2 Total of line 1, column (d) 2 0.203417 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.040683 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 4 1,074,925. 5 Multiply line 4 by line 3 5 43,731. 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 158. 7 Add lines 5 and 6 7 43,889. 8 Enter qualifying distributions from Part XII, line 4 8 47,735. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions.		2011	32,633.	1,079	,725.		•	0.030223
2008 63,500. 1,117,800. 0.056808 2007 59,800. 1,351,869. 0.044235 2 Total of line 1, column (d) 2 0.203417 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.040683 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 4 1,074,925. 5 Multiply line 4 by line 3 5 43,731. 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 158. 7 Add lines 5 and 6 7 43,889. 8 Enter qualifying distributions from Part XII, line 4 8 47,735. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions.		2010	8,593.					0.008669
Total of line 1, column (d) 2 0.203417 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions.		2009		886	,869.			0.063482
2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable use assets for 2012 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 7 Enter qualifying distributions from Part XII, line 4 8 Enter qualifying distributions from Part XII, line 4 9 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions.								0.056808
Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions.		2007	59,800.	1,351	,869.			0.044235
number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 8 Enter qualifying distributions from Part XII, line 4 1 1,074,925 1 43,731 6 158 7 43,889 8 Enter qualifying distributions from Part XII, line 4 1 1,074,925 1 43,731 1 5 43,731 1 5 43,731 1 5 43,731 1 5 43,731 2 5 43,731 3 0.040683	2 Tota	al of line 1, column (d)				2		0.203417
5 Multiply line 4 by line 3 . 5 43,731. 6 Enter 1% of net investment income (1% of Part I, line 27b) . 6 158. 7 Add lines 5 and 6 . 7 43,889. 8 Enter qualifying distributions from Part XII, line 4 . 8 47,735. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	3 Ave	erage distribution ratio for the inber of years the foundation	e 5-year base period – divide the tot has been in existence if less than 5	al on line 2 by 5, or by the years		3		0.040683
6 Enter 1% of net investment income (1% of Part I, line 27b)	4 Ent	er the net value of noncharit	able-use assets for 2012 from Part	X, line 5		4	1	,074,925.
7 Add lines 5 and 6	5 Mul	tiply line 4 by line 3				5		43,731.
8 Enter qualifying distributions from Part XII, line 4	6 Ent	er 1% of net investment inco	ome (1% of Part I, line 27b) .			6		158.
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	7 Add	I lines 5 and 6 .				7		43,889.
Part VI instructions.	8 Ent	er qualifying distributions fro	om Part XII, line 4			8		47,735.
DAA	lf lir	ne 8 is equal to or greater th	an line 7, check the box in Part VI,	line 1b, and complete that pa	art using a	1% 1	tax rate See th	е

Form 990-PF (2012) Anne S. Woolslayer Foundation 73- Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	146643 instructio			Page 4
1 a Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.		, , , , , , , , , , , , , , , , , , ,		
Date of ruling or determination letter: (attach copy of letter if necessary — see instrs)				
b Domestic foundations that meet the section 4940(e) requirements in Part V,	1			158.
check here 🕨 🗓 and enter 1% of Part I, line 27b				
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)				
Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			0.
3 Add lines 1 and 2	3		-	158.
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		-	158.
6 Credits/Payments:				
a 2012 estimated tax pmts and 2011 overpayment credited to 2012				
b Exempt foreign organizations — tax withheld at source 6 b	-			
c Tax paid with application for extension of time to file (Form 8868)				
d Backup withholding erroneously withheld 6 d	:			
7 Total credits and payments. Add lines 6a through 6d	7		3	360.
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	9	_		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		2	202.
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax . 202. Refunded .	11			
Part VII-A Statements Regarding Activities				1 :
1 a 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
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		. 1b		x
If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials public or distributed by the foundation in connection with the activities.	shed		•	
c Did the foundation file Form 1120-POL for this year?		1 c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				
(1) On the foundation \$\\$ \\$ \\$ \\$ \ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on		_		
foundation managers • \$				
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	-	X
If 'Yes,' attach a detailed description of the activities				<u> </u>
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
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		4 b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		Х
If 'Yes,' attach the statement required by General Instruction T				
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.				İ
 By language in the governing instrument, or 				
• By state legislation that effectively amends the governing instrument so that no mandatory directions that contwith the state law remain in the governing instrument?	flict	6		x
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	х	<u> </u>
8 a Enter the states to which the foundation reports or with which it is registered (see instructions)				
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			-	
(or designate) of each state as required by General Instruction G? If 'No,' attach explanation		86	v	I

Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses 10 Form 990-PF (2012) BAA

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Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' complete Part XIV

10

Forn	m 990-PF (2012) Anne S. Woolslayer Foundation	73-146643	33	Р	age 5
Pal	rt VII-A Statements Regarding Activities (continued)			···	
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)		11		х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified padvisory privileges? If 'Yes,' attach statement (see instructions)	person had	12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption approximately with the public inspection requirements for its annual returns and exemption approximately address	olication? .	13	х	
14	The books are in care of J.R. Woolslayer Telephone no	o. F (918)	492	-470	20 -
	Located at 4833 S. Sheridan, suite 404 - Tulsa, OK ZIP+4	74145	_ ====		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year	► 15		▶	
	, , , , , , , , , , , , , , , , , , ,	<u> </u>		Yes	No
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authobank, securities, or other financial account in a foreign country?	rity over a	. 16	163	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name foreign country ▶	of the			
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required				
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			Yes	No
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?	Yes X No		-	
	(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 described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	. <u></u> .			
	Organizations relying on a current notice regarding disaster assistance check here	▶ □			
,	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	-	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):				
	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				
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2				
	all years listed, answer 'No' and attach statement — see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	•	2 b		х
	20 , 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 🛛 No	:		
	b If 'Yes,' did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)		3 b		
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its			<u> </u>	_
•	charitable purposes?		4 a		<u>x</u>
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?		4 b	-	x

Form 990-PF (2012) Anne S. Woolslaye	r Foundation		73-146	66433	Page 6
Part VII-B Statements Regarding Activit		i 4720 May Be Req	uired (continued)		
5 a During the year did the foundation pay or incur					
(1) Carry on propaganda, or otherwise attempt	t to influence legislation	(section 4945(e))? .	Yes 🛛	No	
(2) Influence the outcome of any specific publi on, directly or indirectly, any voter registration	c election (see section 4 tion drive?	4955), or to carry	. Yes X	No	
(3) Provide a grant to an individual for travel,		•	Yes X	No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	an a charitable, etc, org 4940(d)(2)? (see instru	anization described ctions) .	Yes X	No	
(5) Provide for any purpose other than religiou educational purposes, or for the preventior	is, charitable, scientific, n of cruelty to children o	literary, or r 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 quadrick a current notice regards	ing disaster assistance	ons	. 5b	
Organizations relying on a current notice regar	ding disaster assistance	e check here	▶ []		
c if the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	ne foundation claim exeluity for the grant?	mption 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 indirectl	y, on a personal benefit	contract?	6 b	X
If 'Yes' to 6b, file Form 8870. 7 a At any time during the tax year, was the found.	ation a party to a probib	uted tay shelter transact	ion? Yes 😿	No	
b If 'Yes,' did the foundation receive any proceed				7b	
Part VIII Information About Officers, D				, ,	
and Contractors	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, o. o, g , . a. a	р.суссь,	
1 List all officers, directors, trustees, foundation	n managers and their co	ompensation (see instri	actions).		
(a) Name and address	(b) Title, and average hours per week devoted to position	(c)Compensation (If not paid, enter -0-)	(d)Contributions to employee benefit plans and deferred compensation	(e) Expense a other allo	
J.R. Woolslayer			,	- <u>-</u>	
2135 Hogan Drive Irving TX 75038-5938	Trustee 4.00	0.	0.		0.
Jeannie Woolsalyer 2135 Hogan Drive	Trustee				
Irving TX 75038-5938		0.	0.		0.
	-144				
	-				
2 Compensation of five highest-paid employees	T			,	
(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 a other allow	eccount, wances
none	-				
					
Total number of other employees paid over \$50,000	TEEA0306 12	2/25/12	. •	Form 990-P	None
	IEEAU3UO 12	1 LJ 1 L		ronn 990-P	r (2012)

Form 990-PF (2012) Anne S. Woolslayer Foundation Part VIII Information About Officers, Directors, Trustees, Foundation Management and Contractors (continued)	73–146 gers, Highly Paid E	6433 Page 7 mployees,
3 Five highest-paid independent contractors for professional services (see instructions). If no	ne, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000 (b) Ty	pe of service	(c) Compensation
none		
		
Total number of others receiving over \$50,000 for professional services	. •	None
	<u> </u>	
Partix Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such a organizations and other beneficiaries served, conferences convened, research papers produced, etc.	s the number of	Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see instructions)		
Describe the two largest program-related investments made by the foundation during the tax year	on lines 1 and 2.	Amount
1		
	_ 	
2		
	_ 	
All other program related investments. See instructions		
All other program-related investments See instructions. 3		
·		
Total. Add lines 1 through 3	•	
BAA		Form 990-PF (2012)

PartiX 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 1,082,880. **b** Average of monthly cash balances 1 b 8,414. c Fair market value of all other assets (see instructions) 1 c d Total (add lines 1a, b, and c) 1 d 1,091,294. e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). 1 e Acquisition indebtedness applicable to line 1 assets 2 Subtract line 2 from line 1d 3 1,091,294. Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 16,369. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 1,074,925. Minimum investment return. Enter 5% of line 5 6 53,746. PartXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.) Minimum investment return from Part X, line 6 1 53,746. 2a Tax on investment income for 2012 from Part VI. line 5. 2 a 158 b Income tax for 2012. (This does not include the tax from Part VI.) 2 b C Add lines 2a and 2h 2 c 158. Distributable amount before adjustments. Subtract line 2c from line 1... 3 53,588. Recoveries of amounts treated as qualifying distributions 4 5 53,588. Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 53,588. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26 . . . 1 a 47,735. **b** Program-related investments — total from Part IX-B 1 b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3 a **b** Cash distribution test (attach the required schedule) 3 b Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 47,735. Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.

lote. 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

BAA

Enter 1% of Part I, line 27b (see instructions)

Adjusted qualifying distributions. Subtract line 5 from line 4

Form 990-PF (2012)

158.

47,577.

5

6

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				50.500
2 Undistributed income, if any, as of the end of 2012:				53,588.
a Enter amount for 2011 only			38,735.	
b Total for prior years: 20, 20, 20			•	
3 Excess distributions carryover, if any, to 2012:				
a From 2007 0.		,		
b From 2008 . 0.				
c From 2009 . 0.	_			
d From 2010 0.	_			
e From 2011 0.				
f Total of lines 3a through e	0.			· · · · · · · · · · · · · · · · · · ·
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 47.735.				
XII, line 4: \$ 47,735. a Applied to 2011, but not more than line 2a			20 725	
			38,735.	<u></u>
b Applied to undistributed income of prior years (Election required — see instructions) .				
c Treated as distributions out of corpus (Election required — see instructions)				
d Applied to 2012 distributable amount .				9,000.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012				
(If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as			-	
indicated below:				
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5	0.			 -
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency		<u> </u>		
ed income for which a notice of deficiency				
has been issued, or on which the section 4942(a) tax has been previously assessed				: :
d Subtract line 6c from line 6b. Taxable				1
amount - see instructions	·	0.		
e Undistributed income for 2011. Subtract line 4a from	<u> </u>			!
line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2012. Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2013				44 500
7 Amounts treated as distributions out of				44,588.
corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				i
9 Excess distributions corrector from 2007 not				
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	0.			
10 Analysis of line 9:				-
a Excess from 2008 0.		İ		
b Excess from 2009 0.				
c Excess from 2010 0.				
d Excess from 2011 0.	-			
e Excess from 2012 0.	<u> </u>	<u> </u>		

Form	990-PF	(2012) Anne S. Woolslay	er Foundation	on		73-1466433	Page 10
	Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling						N/A
1 a	If the fo is effec	undation has received a ruling or de tive for 2012, enter the date of the ri	etermination letter uling .	that it is a private o	perating foundation	, and the ruling	
t	Check t	oox to indicate whether the foundation	on is a private ope	rating foundation de	scribed in section	4942(j)(3) or	4942(j)(5)
2 a	Enter th	ne lesser of the adjusted net from Part I or the minimum	Tax year		Prior 3 years		
	investm	ent return from Part X for ear listed	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
		line 2a					
	line 4 fo	ng distributions from Part XII, or each year listed					
	for active	included in line 2c not used directly conduct of exempt activities					
	for active Subtract	ng distributions made directly ve conduct of exempt activities t line 2d from line 2c					
3	Comple alternat	te 3a, b, or c for the ive test relied upon:					
a		alternative test — enter:					
		ue of all assets			_		
	sec	ue of assets qualifying under tion 4942(j)(3)(B)(i)					
Ľ	minimum	ent' alternative test — enter 2/3 of investment return shown in Part X, each year listed					
C	: 'Suppor	t' alternative test – enter:					
	inve divi on	al support other than gross estment income (interest, dends, rents, payments securities loans (section (a)(5)), or royalties)					
	mor	oort from general public and 5 or e exempt organizations as provided oction 4942(j)(3)(B)(III)				_	
	(3) Lar an	gest amount of support from exempt organization .					
		ss investment income					
Par	t XV	Supplementary Information assets at any time during the	(Complete this	s part only if the	foundation had	d \$5,000 or more	in
		ition Regarding Foundation Manage		istractions.)			-
	List any	managers of the foundation who hat any tax year (but only if they have	ave contributed mo	ore than 2% of the to than \$5,000). (See s	otal contributions re section 507(d)(2).)	ceived by the foundat	on before the
b	List any a partn	managers of the foundation who overship or other entity) of which the fo	vn 10% or more of oundation has a 10	f the stock of a corp)% or greater interes	oration (or an equa	lly large portion of the	ownership of
	Check hequest comple	tion Regarding Contribution, Grant here ► X If the foundation only m is for funds. If the foundation makes the items 2a, b, c, and d.	akes contributions gifts, grants, etc (to preselected char see instructions) to	itable organizations individuals or organ	nizations under other o	unsolicited conditions,
а	J.R.	ne, address, and telephone number Woolslayer 2135 Hog 492-4700	or e-mail of the prain Drive		ications should be and its and its and its arg, TX 75039	addressed	
b		m in which applications should be so epcific form is requir		mation and material	s they should includ	le·	-
C	: Any sub	omission deadlines	·				
d		trictions or limitations on awards, si	uch as by geograp	hical areas, charitat	ole fields, kinds of in	nstitutions, or other fa	ctors
RAA		·		EAR210 12/22/12	•		orm 990 PE (2012)

Recipient State of the program State of	3 Grants and Contributions Paid During the Y	ear or Approved for Futu	re Payment		
Name and address florme or busness	Recipient	show any relationship to any	status of		Amount
Solid Support of Supp	Name and address (home or business)		recipient	Jena Batteri	
Solid	a Paid during the year				
Tulsa OK 74114 University of Oklahoma Foundation Norman OK 73019 World Security Institute 1779 Massachusetts Ave, NW none New York DC 20036 New rican Center For Democracy 30 W 556th Street New York NY 10019 DFW Humane Society 4140 Valley View Lane Trving TX 75038 University of Tulsa 600 S. College Tulsa OK 74104 H.I.S. BridgeBuilders West Dallas TX 75208 Unotathans Place 4707 Gaston Ave Dallas TX 75246 American Committee on Foreign Relation shone 1801 F Street, N.W. Washington DC 20006 See Line 3a statement Total Total Total Total Total Driving Tax 750. Driving TX 750. Driving TX 750. Driving TX 750. Driving TX 750. Support of Solic3 Operations Support of Operations Operations Support of Operations Support of Operations Support of Operations Support of Operations Support of Operations Support of Operations Support of Operations Support of Operations Support of Operations Support of Operations Support of Operations Support of Operations Support of Operations Support of Operations Operations Support of Operations Operations Support of Operations Operati	-	None		support of	
Diliversity of Oklahoma Norman No	2520 S Yorktown Ave		501c3		
Norman	Tulsa OK 7411	4		programs	7,000.
Norman	University of Oklahoma		1	support of	
World Security Institute None Non	Foundation	none	501c3		
1779 Massachusetts Ave, NW	Norman OK 7301	.9		programs	3,000.
1779 Massachusetts Ave, NW	World Security Institute			funds for ongoing	
Mashington DC 20036 American Center For Democracy 3 0 W 56th Street		none	501c3		
American Center For Democracy 3 0 W 56th Street NY 10019 DFW Humane Society 4140 Valley View Lane Irving TX 75038 Once 600 S. College Tulsa OK 74104 H.I.S. BridgeBuilders 2075 West Commerce Street West Dallas TX 7508 Jonathans Place 4707 Gaston Ave Dallas TX 75246 American Committee on Foreign Relations none 1801 F Street, N.W. Washington DC 20006 See Line 3a statement Space Line 3a statement Space	Washington DC 2003	6		operations	1,500.
None None	American Center For Democracy	3			•
New York	_	none	501c3		
DFW Humane Society 14140 Valley View Lane 1719 1721 172					3,000.
A140 Valley View Lane Irving TX 75038 University of Tulsa 600 S. College Tulsa OK 74104 H.I.S. BridgeBuilders 2075 West Commerce Street West Dallas TX 75208 Jonathans Place 4707 Gaston Ave Dallas TX 75246 American Committee on Foreign Relations none 1801 F Street, N.W. Washington DC 20006 See Line 3a statement Total Total Total Total ongoing operations funds for ongoing funds for ongoing funds for ongoing funds for ongoing funds for ongoing funds for ongoing funds funds for ongoing funds for ongoing funds for ongoing funds for				funds for	2,000.
Irving TX 75038 University of Tulsa 600 S. College Tulsa OK 74104 H.I.S. BridgeBuilders 2075 West Commerce Street West Dallas TX 75208 Jonathans Place 4707 Gaston Ave Dallas TX 75246 American Committee on Foreign Relations none 1801 F Street, N.W. Washington DC 20006 See Line 3a statement Total Total Total Total Total 501c3 operations funds for ongoing operations support of 501c3 support of 501c3 programs support of 501c3 programs 3,639. programs support of 501c3 programs 3,639. programs 1,500.	<u>-</u>				
University of Tulsa 600 S. College Tulsa OK 74104 H.I.S. BridgeBuilders 2075 West Commerce Street West Dallas TX 75208 Jonathans Place 4707 Gaston Ave Dallas TX 75246 American Committee on Foreign Relations 1801 F Street, N.W. Washington DC 20006 See Line 3a statement Total -	8	50163		7 639	
Total To			30103		1,039.
Tulsa OK 74104 H.I.S. BridgeBuilders 2075 West Commerce Street West Dallas TX 75208 Jonathans Place 4707 Gaston Ave Dallas TX 75246 American Committee on Foreign Relations 1801 F Street, N.W. Washington DC 20006 See Line 3a statement Total Total Total Approved for future payment 501c3 operations support of support of programs support of support		none	1	· ·	
H.I.S. BridgeBuilders 2075 West Commerce Street West Dallas TX 75208 Jonathans Place 4707 Gaston Ave Dallas TX 75246 American Committee on Foreign Relations 1801 F Street, N.W. Washington DC 20006 See Line 3a statement Total	-		50103		E 210
2075 West Commerce Street West Dallas TX 75208 Jonathans Place 4707 Gaston Ave Dallas TX 75246 American Committee on Foreign Relation s 1801 F Street, N.W. Washington DC 20006 See Line 3a statement Total Total Total Total Total Total Total 501c3 programs support of s		4	30163		5,316.
West Dallas TX 75208 Jonathans Place 4707 Gaston Ave Dallas TX 75246 American Committee on Foreign Relations 1801 F Street, N.W. Washington DC 20006 See Line 3a statement Total <u> </u>		}	support of		
Jonathans Place 4707 Gaston Ave Dallas TX 75246 American Committee on Foreign Relations none 1801 F Street, N.W. Washington DC 20006 See Line 3a statement Total Total Total Approved for future payment Double Total Total Description of Support of			F01 - 2		1 000
4707 Gaston Ave Dallas TX 75246 Samerican Committee on Foreign Relation s 1801 F Street, N.W. Washington DC 20006 See Line 3a statement Total Total Approved for future payment 501c3 501c3 programs support of support of 1,500. 501c3 programs 1,500. 47,735.			501C3	I	1,000.
Dallas TX 75246 American Committee on Foreign Relation's none 1801 F Street, N.W. Washington DC 20006 See Line 3a statement Total Total Approved for future payment Total To		none	1	support of	
American Committee on Foreign Relations 1801 F Street, N.W. Washington DC 20006 501c3 programs 1,500. See Line 3a statement 14,139. Total > 3a 47,735.					
1,500. See Line 3a statement Solic3 Programs 1,500.			50103	ļ	3,639.
See Line 3a statement DC 20006		snone		support of	
Total Total Approved for future payment Approved for future payment					
Total Approved for future payment Total Approved for future payment	3	16	501c3	programs	1,500.
Total .	See Line 3a statement				
Total .			1		
b Approved for future payment					14,139.
b Approved for future payment					
b Approved for future payment					
b Approved for future payment				<u></u>	
		1	,	► 3a	47,735.
Total > 3b	b Approved for future payment				
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	Total	<u> </u>	<u> </u>	► 3b	

Part XVI-A Analysis of Income-Producing Activities

er gross amounts unless otherwise indicated.		business income		section 512, 513, or 514	. (e)	
	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (See instructions.)	
Program service revenue:			code		(Occ manachoris	
a N/A		·				
b		_		-		
C						
d	<u> </u>					
e						
f						
g Fees and contracts from government agencies.						
Membership dues and assessments						
Interest on savings and temporary cash investments .	n/a	1.				
Dividends and interest from securities	N/A	27,923.			****	
Net rental income or (loss) from real estate:						
a Debt-financed property				. <u></u>		
b Not debt-financed property		<u>.</u>				
Net rental income or (loss) from personal property .						
Other investment income						
Gain or (loss) from sales of assets other than inventory .	N/A				3,56	
Net income or (loss) from special events						
Gross profit or (loss) from sales of inventory						
Other revenue						
a						
b						
c				·		
d						
е						
Subtotal. Add columns (b), (d), and (e)		27,924.			3,56	
		27,924.		. 13		
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations	ons)		D			
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations at XVI-B Relationship of Activities to the	ons) e Accomplisi	hment of Exemp	· · · · · · · · · · · · · · · · · · ·	es	3,56 31,49 y to the structions.)	
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations to the Relationship of Activities to the ne No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ons) e Accomplisi	hment of Exemp	· · · · · · · · · · · · · · · · · · ·	es	31,49	
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations to the Relationship of Activities to the ne No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ons) e Accomplisi	hment of Exemp	· · · · · · · · · · · · · · · · · · ·	es	31,49	
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations at XVI-B Relationship of Activities to the ne No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ons) e Accomplisi	hment of Exemp	· · · · · · · · · · · · · · · · · · ·	es	31,49	
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations at XVI-B Relationship of Activities to the ne No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ons) e Accomplisi	hment of Exemp	· · · · · · · · · · · · · · · · · · ·	es	31,49	
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations and the line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ons) e Accomplisi	hment of Exemp	· · · · · · · · · · · · · · · · · · ·	es	31,49	
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations and the line No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ons) e Accomplisi	hment of Exemp	· · · · · · · · · · · · · · · · · · ·	es	31,49	
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations to the Relationship of Activities to the ne No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ons) e Accomplisi	hment of Exemp	· · · · · · · · · · · · · · · · · · ·	es	31,49	
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations to the Relationship of Activities to the ne No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ons) e Accomplisi	hment of Exemp	· · · · · · · · · · · · · · · · · · ·	es	31,49	
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations to the Relationship of Activities to the ne No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ons) e Accomplisi	hment of Exemp	· · · · · · · · · · · · · · · · · · ·	es	31,49	
Total. Add line 12, columns (b), (d), and (e) re worksheet in line 13 instructions to verify calculations to the Relationship of Activities to the re No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ons) e Accomplisi	hment of Exemp	· · · · · · · · · · · · · · · · · · ·	es	31,49	
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations. TXVI-B Relationship of Activities to the ne No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ons) e Accomplisi	hment of Exemp	· · · · · · · · · · · · · · · · · · ·	es	31,49	
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations. TXVI-B Relationship of Activities to the ne No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ons) e Accomplisi	hment of Exemp	· · · · · · · · · · · · · · · · · · ·	es	31,49	
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations. TXVI-B Relationship of Activities to the ne No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ons) e Accomplisi	hment of Exemp	· · · · · · · · · · · · · · · · · · ·	es	31,49	
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations. TXVI-B Relationship of Activities to the ne No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ons) e Accomplisi	hment of Exemp	· · · · · · · · · · · · · · · · · · ·	es	31,49	
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations. TXVI-B Relationship of Activities to the ne No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ons) e Accomplisi	hment of Exemp	· · · · · · · · · · · · · · · · · · ·	es	31,49	
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations. TXVI-B Relationship of Activities to the ne No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ons) e Accomplisi	hment of Exemp	· · · · · · · · · · · · · · · · · · ·	es	31,49	
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations. TXVI-B Relationship of Activities to the ne No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ons) e Accomplisi	hment of Exemp	· · · · · · · · · · · · · · · · · · ·	es	31,49	
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations at XVI-B Relationship of Activities to the ne No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ons) e Accomplisi	hment of Exemp	· · · · · · · · · · · · · · · · · · ·	es	31,49	
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations. TXVI-B Relationship of Activities to the ne No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ons) e Accomplisi	hment of Exemp	· · · · · · · · · · · · · · · · · · ·	es	31,49	
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations at XVI-B Relationship of Activities to the ne No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ons) e Accomplisi	hment of Exemp	· · · · · · · · · · · · · · · · · · ·	es	31,49	
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations at XVI-B Relationship of Activities to the ne No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ons) e Accomplisi	hment of Exemp	· · · · · · · · · · · · · · · · · · ·	es	31,49	
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations. TXVI-B Relationship of Activities to the ne No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ons) e Accomplisi	hment of Exemp	· · · · · · · · · · · · · · · · · · ·	es	31,49	
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) we worksheet in line 13 instructions to verify calculations art XVI-B Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exemptions (a	ons) e Accomplisi	hment of Exemp	· · · · · · · · · · · · · · · · · · ·	es	31,49	
Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions to verify calculations to the Relationship of Activities to the ne No. Explain below how each activity for which is accomplishment of the foundation's exemption.	ons) e Accomplisi	hment of Exemp	· · · · · · · · · · · · · · · · · · ·	es	31,49	

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations 73-1466433

									Yes	No
1 Did th	ne organization directly of	or indirectly en	gage in any of	the following w	uth any oth	ner organization				
descr	ribed in section 501(c) of ng to political organization	f the Code (oth	ier than section	501(c)(3) orga	anızatıons)	or in section 52	27,			
	•			_						
	sfers from the reporting f	foundation to a	noncharitable	exempt organı	zation of:					
(1) C	Cash .				•		• •	1 a (1)		X
(2) C	Other assets							1 a (2)		X
b Other	r transactions									
നട	ales of assets to a nonc	haritable exen	nnt organization	1				1 b (1)		- '
			-			•	• •			<u>X</u>
	Purchases of assets from			mzadon .	•			1 b (2)		_X
	Rental of facilities, equip		assets	•	•	•	•	1 b (3)		_X
(4) R	Reimbursement arrangen	nents		•				. 1 b (4)		X
(5) L	oans or loan guarantees	5						1 b (5)		Х
(6) P	Performance of services	or membership	or fundraising	solicitations				. 1 b (6)		X
c Sharı	ng of facilities, equipme	nt, mailing list	s, other assets.	or paid emplo	vees			. 1c		X
	- , , ,	,	,	• • • • • • • • • • • • • • • • • • • •	,					
the a	answer to any of the ab oods, other assets, or se ransaction or sharing ari	ervices aiven b	v the reporting	foundation. If t	the foundar	tion received les	s than fair ma	rket value in	of	
(a) Line no.	(b) Amount involved		f noncharitable exer) Description of tran			nements	
(a) Ellio lio.	(b) / imount involved	(c) Harrie of	THORIGINATION CAC	iipt organizacon	. (0,	bescription of dan	isicis, u arisacuoris	, and sharing arran	yements	
	 									
	-									
-					_	·				
			•		_					
				 	-		· · · · ·			
						-				
			•							
	1-									
										
						_				
					<u> </u>					
descr	e foundation directly or in libed in section 501(c) of s,' complete the followin	f the Code (oth	ted with, or rela er than section	ted to, one or 501(c)(3)) or	more tax-e in section !	exempt organiza 527?	tions	. Yes	X I	No
	(a) Name of organizatio	<u> </u>	(h) Type	e of organization	on	10	Description o	f relationship		
	,		(5) ,) þ	- J. J. Gradineath		 	, Description o	- relationship		
) / , ,	-				 				
<u> </u>	vona	~~					_			
/_										
	<i>U</i>									
Und	ler penalties of perjury, I declare	e that I have exami	ned this return, inclu	iding accompanyin	g schedules a	nd statements, and to	o the best of my kn	owledge and belief,	it is true,	
ľ	ect, and complete Declaration	of preparer (other t	han taxpayer) is bas	sed on all informati	on of which pr	reparer has any know	rledge			
Sign	A			/ .				May the I this return	RS discu	ISS e
Here 🌈	had endo	Ann		5/30/1	/3 💌	Trustee		preparer	shown b	elow I
s	igrature of officer or trustee	1		Date		itle	-	(see instr	Yes	No
	Print/Type preparer's nam	ne ()	Preparer's	signature		Date	Check X	·		
D !!	El and B Bl	-d 077	10	011	0 ,0	5-23-20	17 -	<u> </u>	010	
Paid	Floyd R. Rho		14070	K. Khu	160/	7 3-23-00	<u> </u>		U19	
Preparer		loyd R. R					Firm's EIN D	5-0547482		
Use Only	Firm's address 4	<u>833 S. Sh</u>	eridan, S	<u>uite 404</u>]			
	T	ulsa			OK 74	145	Phone no (918) 492-4	4700	
BAA								Form 990		2012)
									·-	-,

Form 990-PF Part I, Line 6a

Net Gain or Loss From Sale of Assets

2012

					Employer Identification Number
nne S. Wool	slayer Fo	<u>undati</u>	on		73-1466433
Asset Inform	ation:				
Description of Pr	operty:	Muti	al Funds		
Date Acquired	various		How Acquired: Purch	ased	
Date Sold.	various		Name of Buyer redem	ption by mutual	fund companies
Sales Price:	37	.448.	Cost or other basis (do not red	luce by depreciation)	33,882.
Sales Expense:		7	Valuation Method:		50,7002.
Total Gain (Loss)	3.5		on: .	
Description of Pr	· —		<u> </u>		
Date Acquired:	, , ,		How Acquired: .		·
Date Sold:			Name of Buyer		
Sales Price:	· · · · · · · · · · · · · · · · · · ·		Cost or other basis (do not red	luce by depreciation)	
Sales Expense:			Valuation Method:	ado by doprociation,	
Total Gain (Loss	, ———			on	
Description of Pr	· ———				
Date Acquired:	operty.		How Acquired:		
Date Sold			How Acquired:		
Sales Price.	-		Cost or other basis (do not red	luce by depresention)	
			Valuation Method.	luce by depreciation)	
Sales Expense:	\. 				
Total Gain (Loss	·		Accumulation Depreciati	on:	
Description of Pr	operty:	•	Hans Approved		
Date Acquired:			How Acquired:	· · · · · · · · · · · · · · · · · · ·	
Date Sold			Name of Buyer:		
Sales Price:	 		Cost or other basis (do not red	luce by depreciation)	
Sales Expense:			Valuation Method:		
Total Gain (Loss	·		Accumulation Depreciati	on	
Description of Pr	operty		11- A		
Date Acquired.			How Acquired: .		
Date Sold	-		Name of Buyer:		
Sales Price:			Cost or other basis (do not red	luce by depreciation)	
Sales Expense:			Valuation Method		<u></u>
Total Gain (Loss	·		Accumulation Depreciati	on .	
Description of Pr	operty:				
Date Acquired:			How Acquired		
Date Sold.			Name of Buyer:		
Sales Price:			Cost or other basis (do not red	• • •	
Sales Expense:			Valuation Method		
Total Gain (Loss			Accumulation Depreciati	on: .	
Description of Pr	operty:				<u> </u>
Date Acquired:			How Acquired		
Date Sold:			Name of Buyer		
Sales Price:			Cost or other basis (do not red	luce by depreciation)	
Sales Expense:			Valuation Method:		
Total Gain (Loss			Accumulation Depreciati	on:	
Description of Pr	operty:				
Date Acquired:	_		How Acquired:		
Date Sold:			Name of Buyer:		
Sales Price.			Cost or other basis (do not red	luce by depreciation)	
Sales Expense			Valuation Method.		
Total Gain (Loss))		Accumulation Depreciati	on: .	

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

(a)	(b)	(c)	(d)
List and describe the kind(s) of property sold	How acquired	Date acquired	Date sold
(e.g., real estate, 2-story brick warehouse; or	P — Purchase	(month,	(month,
common stock, 200 shares MLC Company)	D - Donation	day, year)	day, year)
		_	
451.341 Invesco Charter Fund	<u>P</u>	04/28/08	04/16/12
134.694 Invesco Global Real Estate	<u>P</u>	03/12/07	04/16/12
171.589 Invesco Small Cap Equity	P	07/13/09	04/16/12
182.380 Wilshire Target Fds Inc Lg Co Gwth	P	01/01/00	04/16/12

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)
7,790. 1,424. 2,251. 6,722.		7,226. 2,250. 1,364. 5,328.	564. -826. 887. 1,394.
Total		16,168.	2,019.

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

Complete only for ass by the foundation on 1	(I) Gains (column (h)			
(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))	
			564. -826. 887. 1,394.	

Total 2,019.

Form 990-PF, Page 11, Part XV, line 3a Line 3a statement

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year Area Habitat for Humanity 2800 N Hampton Road Dallas TX 75212	<u>none</u>	 501c3	support of operations	Person or Business 10,639.
Make a Wish Oklahoma foundation 4504 East 67th Street Tulsa OK 74136	<u>none</u>	 501c3	support of operations	Person or Business X 1,000.
YMCA of Metropopitan Dallas 1621 W Walnut Irving TX 75038		501c3	Support of operations	Person or Business 2,500.

Total

14,139.

Form 990-PF, Page 1, Part i Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Floyd R. Rhodes, CPA	accounting	1,720.	1,720.	1,720.	
Total	-	1,720.	1,720.	1,720.	

Form 990-PF, Page 1, Part I

Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
HD Vest Investment A	Asset management	13,216.	13,216.	13,216.	

Total

<u>13,216.</u> <u>13,216.</u> <u>13,216.</u>

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

		End of Year		
	Line 10b - Investments - Corporate Stock:	Book Value	Fair Market Value	
Mutual	funds	956,082.	1,121,190.	
Total		956,082.	_1,121,190.	