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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

			the Treasury		Note.	The fou	ndation ma		copy of this return to s			rtına requireme	ents	Орел	to Public Inspection	
-			lar year 2012 or t	ax v				,	<del>-</del> -		dending			. 20		
-			oundation			······································				· = , = · · ·			identification nu	mber	, 20	
	PA	TTER	SON FAMILY	FO	NDATIC	N						73-6318	1573			
-	Nui	nber a	per and street (or P O box number if mail is not delivered to street address)							Room	n/suite	/suite B Telephone number (see instructions)			)	
	P	O BOX 1262										(405)25	7-3241			
-	City	or tov	vn, state, and ZIP co	de									on application is p	ending.	check here	
	WE	WOK	, OK 74884									·		•	<u> </u>	
i	G C	heck a	all that apply		Initial re	eturn		Initial return	of a former public of	hanty		D 1. Foreigi	n organizations, ch	eck he	re ▶	
	Final return Amended re						eturn			Foreign organizations meeting			_			
	Address change Name chang					ge				tion · · · · .						
Ī	H_C	heck t	ype of organization	u.		X Se	ection 501	(c)(3) exempt priv	ate foundation				foundation status v	•	<del></del>	
~~		Secti	on 4947(a)(1) nor	exer	npt charita	able tru	st	Other	taxable private four	ndation	<u> </u>		07(b)(1)(A), check			
2013	F	aır ma	rket value of all as	sets	at		J Acco	unting method:	X Cash	Ac	crual	F If the four	ndation is in a 60-m	onth te	ermination —	
7	eı	nd of y	ear (from Part II,	col. (	c),		∐∘	ther (specify)				l	tion 507(b)(1)(B),			
<b>e</b> 3		ne 16)			,472,8				e on cash basis.)							
	Pa	rt I	-				-	-	(a) Revenue and	.				İ	(d) Disbursements	
MAY			amounts in colum					anly equal	expenses per books			investment come	(c) Adjusted r	et	for charitable purposes	
$\geq$	- 1		the amounts in co				• • • • • • • • • • • • • • • • • • • •					,			(cash basis only)	
		1	Contributions, gif	_			•	•	107,0	988	<del></del>			<del></del>		
		2				•		Sch B		1	•••••	-			<del> </del>	
2		3	Interest on savin	-					71,			71,113			<del> </del>	
	Dividends and interest from securities						/1,	113		/1,113						
Œ.		b Net rental income or (loss)										· · · · · · · · · · · · · · · · · · ·	. , , , , , , , , , , , , , , , , , , ,			
		6a	Net gain or (loss		n sale of a	ssets	not on line	10	1,0	043		•••••			<u> </u>	
	ğ	ь	Gross sales price for					12,568		-					-	
	Revenue	7	Capital gain net i													
	& ∣	8	Net short-term c									,,-			· · · · · · · · · · · · · · · · · · ·	
		9	Income modifica	ions												
	l	10a	Gross sales less retur	ns and	d allowances				, ,			''				
		b	Less: Cost of go	ods s	sold				1						-	
		С	Gross profit or (I	oss)	(attach sc	hedule	)						-			
		11			-	•		STM106		720)		(7,720	)			
		12	Total. Add lines						171,	525		63,394				
		13	Compensation o													
	ses	14	Other employee									<del></del> -				
	ë	15	Pension plans, e									·				
	X	16a	Legal fees (attac		•					27.0				<u> </u>		
	Je E	b	Other profession	-				STM108		370	1	RECE	<del>IVFD —</del>	<del>                                     </del>	870	
	aţi	С 17	Interest							+	1 -	1000	300	<del>                                     </del>		
	str	18						STM110		983	13	MAY 2		<del></del>	983	
	Ē	19	Depreciation (att							-		IVIAI /9		<del>                                     </del>	363	
	통	20	Occupancy		-		-					·		$\vdash$	F	
	إ ₹	21	Travel, conferen							-				<b>j</b>		
	au	22	Printing and pub						-		(-)			Ħ		
	g	23	Other expenses						:	127	-				127	
	ati	24	Total operating													
	Operating and Administrative Expenses		Add lines 13 thro						1,:	980		0			1,980	
	ō	25	Contributions, gr	fts, g	rants paid	١			64,	798					64,797	
		26	Total expenses	_					66,	778		0			66,777	
		27	Subtract line 26	from	line 12.											
		а	Excess of reve	nue (	over expe	nses a	ınd disbu	rsements .	104,	747						
		b	Net investment			_	-					63,394				
		С	Adjusted net in	com	e (if negat	live, en	ter -0-)			1				0	<u> </u>	

Pa	ırt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	year
		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	15,202	10,410	10,410
	2	Savings and temporary cash investments	18,079	18,363	18,363
	3	Accounts receivable			
	1	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 schedule)		· 27.01	
		Less: allowance for doubtful accounts ▶	Ţ		
ts	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	-		
Ä	10a	Investments - U.S. and state government obligations (attach schedule)			
	Ь	Investments - corporate stock (attach schedule) STM137	1,091,158	1,223,144	1,174,111
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)	Ţ		
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule) STM118	52,753	30,022	269,950
	14	Land, buildings, and equipment: basis			
	` `	Less accumulated depreciation (attach schedule)	İ		
	15	Other assets (describe ▶ )			
	16	Total assets (to be completed by all filers - see the			<del>.</del>
	'	instructions. Also, see page 1, item I)	1,177,192	1,281,939	1,472,834
_	17	Accounts payable and accrued expenses		_,,	_, _, _, _,
	18	Grants payable			
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ap	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ )			
	23	Total liabilities (add lines 17 through 22)	0		
S		Foundations that follow SFAS 117, check here			
alances	24	Unrestricted			
<u>a</u>	25	Temporarily restricted			
ã	26	Permanently restricted			
Assets or Fund Ba		Foundations that do not follow SFAS 117, check here X			
Ţ		and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds	1,210,307	1,315,054	
ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
SS	29	Retained earnings, accumulated income, endowment, or other funds	(33,115)		
tΑ	30	Total net assets or fund balances (see instructions)	(33,115)	1,281,939	
Net	31	Total liabilities and net assets/fund balances (see			
	•	instructions)	1,177,192	1,281,939	
P	art II			2,232,333	· ·
		net assets or fund balances at beginning of year - Part II, column (a), line 3			
-		of-year figure reported on prior year's return)		1,177,192	
2		r amount from Part I, line 27a	<u> </u>	104,747	
				3	
		lines 1, 2, and 3		<del></del>	1,281,939
		eases not included in line 2 (itemize)		5	
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	lumn (b), line 30		1,281,939

art IV Capital Gains an	d Losses for Tax on Investm	ent Income	•		-6318573	Page
(a) List and describe the	he kind(s) of property sold (e.g., real estate, use, or common stock, 200 shs MLC Co.)		(b) How acquired P-Purchase D-Donation	(c) Date acquir		te sold o , day)
1			D-DONAUON		(7.1	-,,
: )						
1						
)						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or o			n) Gain or (loss) plus (f) minus (g)	
1						
:						
1						
Complete only for assets showing	g gain in column (h) and owned by the	foundation on 1	2/31/69	(I) Gaı	ns (Col (h) gain m	inus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess over col (j)		col (k), t	out not less than -0 ses (from col (h))	-) or
<u> </u>						
)						
:				<del> </del>		
1						
If gain, also enter in Part I, line 8,	ss) as defined in sections 1222(5) and ( , column (c) (see instructions). If (loss),	` ′				
art V Qualification Under optional use by domestic private ection 4940(d)(2) applies, leave the	der Section 4940(e) for Reduce foundations subject to the section 4940 is part blank.	ced Tax on 0(a) tax on net i	nvestment incom	e.)	Yes	- X
art V Qualification Uncor optional use by domestic private section 4940(d)(2) applies, leave the section the section the section the section the section the section the section the section the section the section the section the section the section the section the section the section the section that the section the section the section that the	der Section 4940(e) for Reduce foundations subject to the section 494 has part blank.	ced Tax on 0(a) tax on net i	nvestment incom	ent Income e.)	Yes	X
art V Qualification Under optional use by domestic private ection 4940(d)(2) applies, leave the street of the section 4940 the foundation liable for the section of the sec	der Section 4940(e) for Reduce foundations subject to the section 494 his part blank.	ced Tax on 0(a) tax on net i nt of any year in olete this part.	nvestment income the base period?	ent Income e.)	Yes	X
art V Qualification Uncor optional use by domestic private ection 4940(d)(2) applies, leave the state foundation liable for the sector yes," the foundation does not qual Enter the appropriate amount in equal (a)  Base period years	ter Section 4940(e) for Reduction foundations subject to the section 4944 his part blank.  Ition 4942 tax on the distributable amountify under section 4940(e) Do not compleach column for each year; see the instantial (b)	o(a) tax on net int of any year intolete this part.	nvestment income the base period?	ent Income e.)	(d) Distribution ratio	
art V Qualification Unc r optional use by domestic private ection 4940(d)(2) applies, leave th s the foundation liable for the sect res," the foundation does not qual Enter the appropriate amount in e (a) Base period years	ter Section 4940(e) for Reduction foundations subject to the section 4944 his part blank.  Ition 4942 tax on the distributable amountify under section 4940(e) Do not compleach column for each year; see the instantial (b)	o(a) tax on net int of any year intolete this part.	the base period?  making any entre	ent Income e.) es. sets (co	(d) Distribution ratio	
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art V Qualification Uncor optional use by domestic private ection 4940(d)(2) applies, leave the state of the sector 4940; the foundation liable for the sector 4940; the foundation does not qual the Enter the appropriate amount in 6 (a)  Base period years Calendar year (or tax year beginning in 2011	der Section 4940(e) for Reduce foundations subject to the section 4940 inspart blank.  Ition 4942 tax on the distributable amount lify under section 4940(e) Do not compleach column for each year; see the instance (b)  Adjusted qualifying distributions  66,677  67,479  48,348	o(a) tax on net int of any year intolete this part.	the base period?  making any entrie (c) oncharitable-use as	es. sets (co	(d) Distribution ratio of (b) divided by c	
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art V Qualification Uncomposition use by domestic private ection 4940(d)(2) applies, leave the street of the foundation liable for the sectives," the foundation does not qual. Enter the appropriate amount in equal and the section of the section o	der Section 4940(e) for Reduce foundations subject to the section 4940 inspart blank.  Ition 4942 tax on the distributable amount lify under section 4940(e) Do not compleach column for each year; see the instance (b)  Adjusted qualifying distributions  66,677  67,479  48,348	o(a) tax on net int of any year intolete this part.	the base period?  making any entrie (c) oncharitable-use as 1,251,9 1,056,8	ent Income e.)  sets (co	(d) Distribution ratio of (b) divided by c 0.053258 0.063847 0.052983	
art V Qualification Under optional use by domestic private ection 4940(d)(2) applies, leave the state foundation liable for the sector yes," the foundation does not qual Enter the appropriate amount in each graph of the sector yes, and the sector	tion 4942 tax on the distributable amour lify under section 4940(e) Do not compleach column for each year; see the insteach column for each year; see the insteach distributions  (b)  Adjusted qualifying distributions  66,677  67,479  48,348  61,878  107,135	ced Tax on 0(a) tax on net i nt of any year in blete this part. tructions before  Net value of n	the base period?  making any entrie (c) oncharitable-use as 1,251,9 1,056,8 912,5 551,1 513,3	es.  sets (co. 52 92 15 85 63	(d) Distribution ratio (b) divided by c 0.053258 0.063847 0.052983 0.112264	
art V Qualification Uncor optional use by domestic private ection 4940(d)(2) applies, leave the state of the sector of the secto	tion 4942 tax on the distributable amour lify under section 4940(e) Do not compleach column for each year; see the insteach (b)  Adjusted qualifying distributions  66,677  67,479  48,348  61,878  107,135	ced Tax on 0(a) tax on net i nt of any year in blete this part. tructions before  Net value of n	the base period?  making any entrie (c) oncharitable-use as 1,251,9 1,056,8 912,5 551,1 513,3	ent Income e.)  es.  sets (cr 52 92 15 85 63	(d) Distribution ratio (b) divided by c  0.053258 0.063847 0.052983 0.112264 0.208692	
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art V Qualification Under optional use by domestic private ection 4940(d)(2) applies, leave the state foundation liable for the sectives," the foundation does not qual Enter the appropriate amount in each (a)  Base period years Calendar year (or tax year beginning in 2011 2010 2009 2008 2007  Total of line 1, column (d) Average distribution ratio for the number of years the foundation in Enter the net value of noncharital	der Section 4940(e) for Reduce foundations subject to the section 4944 his part blank.  Ition 4942 tax on the distributable amount lify under section 4940(e) Do not compleach column for each year; see the insteach year.	ced Tax on 0(a) tax on net i nt of any year in blete this part. tructions before  Net value of n  line 2 by 5, or b rs	the base period?  making any entrie (c) oncharitable-use as 1,251,9 1,056,8 912,5 551,1 513,3	ent Income e.)  es.  sets (ca 52 92 15 85 63 . 2 . 3 . 4	(d) Distribution ratio (b) divided by c  0.053258 0.063847 0.052983 0.112264 0.208692 0.491044 0.098209	10,3(
art V Qualification Under optional use by domestic private ection 4940(d)(2) applies, leave the state of the foundation liable for the sect yes," the foundation does not qual Enter the appropriate amount in a Base period years Calendar year (or tax year beginning in 2011 2010 2009 2008 2007  Total of line 1, column (d) Average distribution ratio for the number of years the foundation he Enter the net value of nonchantal Multiply line 4 by line 3	tion 4940(e) for Reduction 4940(e) for Reduction foundations subject to the section 4940 inspart blank.  It ion 4942 tax on the distributable amount lify under section 4940(e) Do not complete and column for each year; see the instance of the column for each year; see the instance of the column for each year; see the instance of the column for each year; see the instance of the column for each year; see the instance of the column for each year; see the instance of the column for each year; see the instance of the column for each year; see the instance of the column for each year; see the instance of the column for each year; see the instance of the column for each year; see the instance of the column for each year; see the instance of the column for each year; see the instance of the column for each year; see the instance of the instance of the column for each year; see the instance of the instance of the instance of the column for each year; see the instance of the instance o	ced Tax on 0(a) tax on net i  nt of any year in blete this part. tructions before  Net value of n  line 2 by 5, or b  rs	the base period?  making any entrie (c) oncharitable-use as 1,251,9 1,056,8 912,5 551,1 513,3	ent Income e.)  es.  sets (cr 52 92 15 85 63 . 2 . 3 . 4 . 5	(d) Distribution ratio (b) divided by c  0.053258 0.063847 0.052983 0.112264 0.208692 0.491044 0.098209	
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•				•
Form	990-PF (2012) PATTERSON FAMILY FOUNDATION 73-6318	573	Pa	age 4
Pai	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see ins	truction	ns)	
1a	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 instructions)			
ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check		1,	268
	here ▶ and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of			
	Part I, line 12, col. (b).			
2	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		1,	268
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		1,	268
6	Credits/Payments ·			
а	2012 estimated tax payments and 2011 overpayment credited to 2012 6a			
b	Exempt foreign organizations - tax withheld at source 6b			
C	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d			
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		1,	268
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax ▶ Refunded ▶ 11			
Pa	rt VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	,	Yes	No
	participate or intervene in any political campaign?	1a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19			
	of 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			
	published or distributed by the foundation in connection with the activities			
С	Did the foundation file Form 1120-POL for this year?	1c		Х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			•••
	(1) On the foundation.   \$ (2) On foundation managers \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers > \$	1 1		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	ĺ	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
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:			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that		1	
	conflict with the state law remain in the governing instrument?	6	$\mathbf{x}$	

Did the foundation have at least \$5,000 in assets at any time during the year?

Enter the states to which the foundation reports or with which it is registered (see instructions)

(or designate) of each state as required by General Instruction G? If "No," attach explanation

If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General

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,"

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their

10

8a

Х

Х

Х

8b

If "Yes," complete Part II, col (c), and Part XV

Form	990-PF (2012) PATTERSON FAMILY FOUNDATION 73-63185	73	F	age 5
Pa	rt VII-A Statements Regarding Activities (continued)			
11	At arry 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 disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address  N/A			
14	The books are in care of ▶ PAIGE SHEFFIELD Telephone no ▶ 405-2	57 <u>-3</u>	241	
	Located at ▶ PO BOX 1262 WEWOKA, OK ZIP+4 ▶ 74884			
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			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, secunties, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of			
	the foreign country			
Pa	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
1a	Duning the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? X Yes No		Ī	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		Ī	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the		Ē	
	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.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	4.	Ī	
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	ļ	X
_	Organizations relying on a current notice regarding disaster assistance check here		į	
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	4-	ŧ	х
2	were not corrected before the first day of the tax year beginning in 2012?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	1c	<u> </u>	<u> </u>
2	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		ŀ	
а	6e, Part XIII) for tax year(s) beginning before 2012?			
	If "Yes," list the years   , , , , , , , , , , , , , , , , , ,			
b				
-	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement - see instructions )	2b	F	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		<del> </del>	
Ť	The provisions of cooledn to talking applied to drift of the years noted in ad, not the years note			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
54	at any time during the year?			
b				
~	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the		Į.	
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of		l l	
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the		Ī	
	foundation had excess business holdings in 2012.)	3b	Ī	1
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		х
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			<del></del>
_	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	İ	Х

Pa	t VII-B   Statements Regarding Activitie	s tor v	Which Form	n 4/20	May Be	Requir	ed (continued)					
5a	During the year did the foundation pay or incur any am	ount to:				_	<u> </u>			į		
	(1) Carry on propaganda, or otherwise attempt to influ	ence leg	uslation (sectio	n 4945(e	e))?	[	Yes X No			İ		
	(2) Influence the outcome of any specific public election	on (see s	section 4955); (	or to can	ry on,	_				İ		
	directly or indirectly, any voter registration drive?					[	Yes X No			İ		
	(3) Provide a grant to an individual for travel, study, or	other si	mılar purposes	?		[	Yes X No					
	(4) Provide a grant to an organization other than a cha	ritable,	etc , organizati	on desci	nbed in	_	_			ĺ		
	section 509(a)(1), (2), or (3), or section 4940(d)(2)	? (see ir	structions)			[	Yes X No			l		
	(5) Provide for any purpose other than religious, chan	table, sc	entific, literary	, or educ	ational	_						
	purposes, or for the prevention of cruelty to childre	n or anı	mals?			[	Yes X No					
b	If any answer is "Yes" to 5a(1)-(5), did any of the trans	actions	fail to qualify u	nder the	exceptions of	described	d in			ĺ		
	Regulations section 53 4945 or in a current notice rega							5b		ĺ		
	Organizations relying on a current notice regarding dis	_					▶ 🗍					
С	If the answer is "Yes" to question 5a(4), does the found	dation cl	aım exemption	from the	e tax					ĺ		
	because it maintained expenditure responsibility for the		-			「	Yes No			İ		
	If "Yes," attach the statement required by Regulations	section	53 4945-5(d)			_				ĺ		
6a	Did the foundation, during the year, receive any funds,			pay pre	miums					ĺ		
	on a personal benefit contract?					[	Yes X No					
b	Did the foundation, during the year, pay premiums, dire	ectly or i	ndirectly, on a	persona	l benefit cont	ract?		6b		Х		
	If "Yes" to 6b, file Form 8870.											
7a	At any time during the tax year, was the foundation a p	arty to a	prohibited tax	shelter	transaction?	. [	Yes X No					
b	If yes, did the foundation receive any proceeds or have	e any ne	t income attribi	utable to	the transact	ion?		7b				
Pa	Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees,											
	and Contractors											
1 1	ist all officers, directors, trustees, foundation mana	gers an	d their compe	nsation	(see instru	ctions).						
	(a) Name and address		e, and average rs per week		mpensation ot paid,		Contributions to byee benefit plans	(e) Exp				
	(a) Namo and address		ed to position		iter -0-)		erred compensation	otner	allowar	ices		
ROB	ERT S PATTERSON	CHAIR	MAN	į								
PO	BOX 1262 WEWOKA, OK 74884		2 0		0			0				
PAI	GE SHEFFIELD	SECRE	FARY									
PO	BOX 1262 WEWOKA, OK 74884		2		0		0					
				1								
_	Daniel and State Links and annual annual and Address	. 41 41-		!:	4!		16					
	Compensation of five highest-paid employees (other	tnan tn	iose included	on line	ı - see instr	uctions	. If none, enter					
	'NONE."				· ·		(d) Contributions to					
	(a) Name and address of each employee paid more than \$50	000	(b) Title, and a hours per w		(c) Comper	eation	employee benefit	(e) Expe				
	(-) · · · · · · · · · · · · · · · · · · ·	,	devoted to po		(c) compe	1301011	plans and deferred compensation	otner	allowan	ices		
NON	R											
	_											
			l									
							-					
Tota	Il number of other employees paid over \$50,000									0		
EEA	· · · · · · · · · · · · · · · · · · ·						<del></del>	Form 99	0-PF	(2012)		

73-6318573

Page 6

Form 990-PF (2012)

PATTERSON FAMILY FOUNDATION

Part VIII Information About Officers, Directors, Trustees, Fo and Contractors (continued)	undation Managers, Highly P	aid Employees,
3 Five highest-paid independent contractors for professional services (see in	structions). If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		-
	-	
<b>Total</b> number of others receiving over \$50,000 for professional services		
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant sorganizations and other beneficiaries served, conferences convened, research papers produced		Expenses
1		
2		
3		
•		
4		
Double D. C	A	
Part IX-B Summary of Program-Related Investments (see ins		A
Describe the two largest program-related investments made by the foundation during the tax year.  1	ar on lines 1 and 2	Amount
2		
All other program-related investments. See instructions		
3		
		1

73-6318573

Page 7

Form **990-PF** (2012)

Form 990-PF (2012)

EEA

PATTERSON FAMILY FOUNDATION

Pai	rt X. Minimum Investment Return (All domestic foundations must complete this part. Foreign	found	dations,
	· see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out chantable, etc.,		
	purposes:		
а	Average monthly fair market value of secunties	1a	1,415,349
b	Average of monthly cash balances	1b	16,432
С	Fair market value of all other assets (see instructions)	1c	0
d	<b>Total</b> (add lines 1a, b, and c)	1d	1,431,781
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	1,431,781
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	21,477
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,410,304
6	Minimum investment return. Enter 5% of line 5	6	70,515
Pa	rt XI 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.)	)
1	Minimum investment return from Part X, line 6	1	70,515
2a	Tax on investment income for 2012 from Part VI, line 5 2a 1,268		
b	Income tax for 2012. (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	1,268
3	Distributable amount before adjustments Subtract line 2c from line 1	3	69,247
4	Recovenes of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	69,247
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	69,247
D-			
Pa	TXII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	66,777
ь	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	1	
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	66,777
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		,
	Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	66,777
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the	found	<u> </u>
	qualifies for the section 4940(e) reduction of tax in those years.	-	

Fai	( Ant   Ondistributed income (see instru	Clions)			
1	Distributable amount for 2012 from Part XI,	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
	line 7			<del></del>	69,247
2	Undistributed income, if any, as of the end of 2012:		1		•
а	Enter amount for 2011 only	***************************************		r	
b	Total for pnor years:,,			·····	
3	Excess distributions carryover, if any, to 2012:		1		•
а	From 2007		1		
b	From 2008	1	1		
C	From 2009		1		İ
d	From 2010		ŧ		1
е	From 2011		<b>[</b>		1
f	Total of lines 3a through e	138,927			1
4	Qualifying distributions for 2012 from Part XII,				
	line 4: ▶\$66,777		į		
а	Applied to 2011, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required - see instructions)				1
С	Treated as distributions out of corpus (Election				T
	required - see instructions)				
d	Applied to 2012 distributable amount		<u></u>	***************************************	66,777
е	Remaining amount distributed out of corpus		· · · · · · · · · · · · · · · · · · ·	,, ,	
5	Excess distributions carryover applied to 2012 .	2,470		***************************************	2,470
	(If an amount appears in column (d), the same		· · · · · · · · · · · · · · · · · · ·	'	
	amount must be shown in column (a).)				1
6	Enter the net total of each column as		•		1
	indicated below:		-		
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 .	136,457	•		1
b	Prior years' undistributed income Subtract				<u> </u>
	line 4b from line 2b	•			
С	Enter the amount of prior years' undistributed				<b></b>
	income for which a notice of deficiency has				<u> </u>
	been issued, or on which the section 4942(a)		-		
	tax has been previously assessed				ļ
d	Subtract line 6c from line 6b. Taxable	***************************************			<u> </u>
	amount - see instructions		į		<u> </u>
0	Undistributed income for 2011 Subtract line	***************************************			
	4a from line 2a. Taxable amount - see		1		1
	instructions				
f	Undistributed income for 2012 Subtract lines	1,1/	<del></del>		
	4d and 5 from line 1. This amount must be		<u> </u>		
	distributed in 2013		1		0
7	Amounts treated as distributions out of corpus			······································	<u> </u>
	to satisfy requirements imposed by section		1		<u> </u>
	170(b)(1)(F) or 4942(g)(3) (see instructions)		1		Ī
8	Excess distributions carryover from 2007 not		<del></del>	······································	
-	applied on line 5 or line 7 (see instructions)	79,073	ŧ		1
9	Excess distributions carryover to 2013.	, , , , ,			
-	Subtract lines 7 and 8 from line 6a	57,384	‡		<b>‡</b>
10	Analysis of line 9:	3,,301	<del>-</del> <del>-</del> <del>-</del> <del>-</del>		<del></del>
а	Excess from 2008 34,487		<b>‡</b>		1
b	Excess from 2009 2,722	:	1		<b>‡</b>
C	Excess from 2010	: }	-		<b>‡</b>
d	Excess from 2011 5,048	:	1		<b>‡</b>
u e	Excess from 2012		1		<b></b>
	LAGGGG II OIII 2012	·	<u> </u>		ŧ

Part	XIV   Private Operating Four	idations (see inst	tructions and Part	VII-A, question 9		
1a	If the foundation has received a ruling or	determination letter that	at it is a private operatio	ıg		
	foundation, and the ruling is effective for	2012, enter the date of	the ruling	- 1	<b>.</b>	
b	Check box to indicate whether the foundation		•	1	4942(J)(3) or 4	942(j)(5)
	Enter the lesser of the adjusted net	<u>_</u>	ang loundation describe		1 4342()(3) (1)	942()(3)
Za	income from Part I or the minimum	Tax year		Pnor 3 years		(e) Total
	investment return from Part X for	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
	each year listed					
b	85% of line 2a					
_	Ovelfine distributions from Bost VII					
С	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities .					
6	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the					
	alternative test relied upon:					
а	"Assets" alternative test - enter: (1) Value of all assets					
	(2) Value of assets qualifying under					
b	section 4942(j)(3)(B)(i)		-			
-	of minimum investment return shown in Part X, line 6 for each year listed					
С	"Support" alternative test - enter					
	(1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments on					
	secunties loans (section 512(a)(5)), or royalties)					
	(2) Support from general public					
	and 5 or more exempt					
	organizations as provided in					
	section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from					
	an exempt organization				-	
	(4) Gross investment income	1:			1.00.000	
ran	XV Supplementary Informa	• •	-	ie foundation na	a \$5,000 or more	in assets at
	any time during the year		ons.)			<del>_</del>
1	Information Regarding Foundation N					
а	List any managers of the foundation wh					
	before the close of any tax year (but on	ly if they have common	ted more than \$5,000).	(See section 507(d)(2)	.)	
	ROBERT S. PATTERSON, PAIG	E SHEFFIELD.				
b	List any managers of the foundation wh		the stock of a corporati	on (or an equally large	portion of the	<del>-</del> ·-
_	ownership of a partnership or other enti				F-: 4011 01 410	
	•		J			
	NONE,					
2	Information Regarding Contribution,	Grant Cit Laan Cal	holorobio etc. Decem			
4	<u></u>					
	Check here $\blacktriangleright X$ if the foundation only	y makes contributions	to preselected chantab	le organizations and do	es not accept	
	unsolicited requests for funds. If the fou	indation makes gifts, gr	ants, etc (see instructi	ons) to individuals or o	rganizations under	
	other conditions, complete items 2a, b,	c, and d.				
а	The name, address, and telephone nun	nber or e-mail of the per	rson to whom applicate	ons should be address	ed:	
	·	•	••			
ь	The form in which applications should be	ne submitted and inform	nation and materials the	v should include:	<del></del>	<del></del>
U	The form in which applications should t	e sabrilled and impill	iauon and materiais the	y should include		
	And a character de la constant	<del></del>	· · · · · · · · · · · · · · · · · · ·	·-·		
С	Any submission deadlines					
_	<del></del>					
d		s, such as by geograph	ncal areas, chantable fi	elds, kinds of institutior	s, or other	
	factors.					

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year

ST PAULS EPISCOPAL CHURCH PO BOX 69  NULDENVILLE OK 74848-0069  WEWORA PUBLIC SCHOOLS PO BOX 870  WEWORA OK 74884  WEWORA PUBLIC SCHOOLS PO BOX 870  WEWORA OK 74884  OK 74884  OK 74884  OK 74884  EDUCATIONAL  EDUCATIONAL  1.00  OKLAHOMA OIL MUSUEM 1800 WRANGLER RD  SEMINOLE OK 74868-2037  OU FOUNDATION 100 TIMBERDELL ROAD NORMAN OK 73019  HSPS ART CENTER PO BOX 375 HOLDENVILLE OK 74848  SEMINOLE NATION HISTORICAL SOC 524 S WEWORA AVE WEWORA OK 74884  Total  D Approved for future payment	3 Grants and Contributi	ons P	Paid During the	Year or Approve	d for Future F	Payment	
Name and address (notine of business)  3	Recipient			show any relationship to any foundation manager	status of		Amount
FIRST UNITED METHODIST CHURCH FO BOX 558 WENOXA OK 74884  ST FAULS EPISCOPAL CHURCH FO BOX 69 HOLDENVILLE OK 74848-0069  WEWOKA PUBLIC SCHOOLS FO BOX 870 WENOXA OK 74884  MEMOKA PUBLIC SCHOOLS FO BOX 870 WENOXA OK 74884  MEMOKA PUBLIC SCHOOLS FO BOX 870 WENOXA OK 74884  MEMOKA PUBLIC SCHOOLS FO BOX 870 WENOXA OK 74884  MEMOKA PUBLIC SCHOOLS FO BOX 870 WENOXA OK 74884  MEMOKA PUBLIC SCHOOLS FO BOX 870  MEMOKA OL MUSUEM 1800 WRANGLER RD SEMINOLE FO BOX 373  SCHOLARSHIPS  SCHOLARSHIPS  100 TIMBREDELL ROAD NORMAN OK 73019  MISPS ART CEMTER FO BOX 373  SCHOLARSHIPS  SEMINOLE NATION HISTORICAL SOC 524 S WENOXA AVE WENOXA OK 74884  D Approved for future payment  P 38  D Approved for future payment	Name and address (h	ome o	r business)	or substantial contributor	recipient		
PO BOX 558   MEMOKA	* *					1	
### ACT   Table   Tabl		ST CH	URCH			RELIGIOUS	
### TAULS EPISCOPAL CHURCH FO BOX 69  #### RELIGIOUS  ##### RELIGIOUS  ##### RELIGIOUS  ###################################						l i	
PO BOX 59  NOLDENVILLE OK 74848-0059  WEWOKA PUBLIC SCHOOLS PO BOX 870  WEWOKA PUBLIC SCHOOLS PO BOX 870  WEWOKA OK 74884   WEWOKA PUBLIC SCHOOLS PO BOX 870  WEWOKA OK 74884   OK 74884  1,00  OKLAHOMA OIL MUSUEM 1800 WRANGLER RD SEMINOLE OK 74868-2037  OU FOUNDATION 100 TIMBERDELL ROAD NORMAN OK 73019  8,34  HSPS ART CENTER PO BOX 375  HOLDENVILLE OK 74848  SEMINOLE NATION HISTORICAL SOC 524 S WEWOKA AVE WEWOKA OK 74884  Total  Total  D Approved for future payment  16,00  EDUCATIONAL  EDUCATIONAL  EDUCATIONAL  25  EDUCATIONAL  EDUCATIONAL  50	WEWOKA	OK	74884				24,964
PO BOX 69  HOLDENVILLE OK 74848-0069  MEMOKA PUBLIC SCHOOLS FO BOX 870  WEWOKA OK 74884  MEWOKA PUBLIC SCHOOLS PO BOX 870  WEWOKA OK 74884  MEWOKA OK 74884  OK 74884  I,00  OKLAHOMA OIL MUSUEM 1800 WRANGLER RD SEMINOLE OK 74868-2037  OU FOUNDATION 100 TIMBERDELL ROAD NORMAN OK 73019  BOJORNAM OK 73019  BOJORNAM OK 74848  SEMINOLE NATION HISTORICAL SOC 524 S WEWOKA AVE WEWOKA AVE WEWOKA OK 74884  Total  D Agproved for fulare payment							
HOLDENVILLE		HURCH				RELIGIOUS	
WEWOKA PUBLIC SCHOOLS PO BOX 870 WEWOKA FUBLIC SCHOOLS PO BOX 870 WEWOKA FUBLIC SCHOOLS PO BOX 870 WEWOKA OK 74884  00 74884  1,00  OKIAHOMA OIL MUSUEM 1800 WRANGLER RD SEMINOLE OK 74868-2037  00 FOUNDATION 100 TIMBERDELL ROAD NORMAN OK 73019  HSPS ART CENTER PO BOX 375 HOLDENVILLE OK 74848  SEMINOLE NATION HISTORICAL SOC 524 S WEWOKA AVE WEWOKA OK 74884  Total  Total  Approved for future payment							
PO BOX 870 WEWORA OK 74884  WEWORA PUBLIC SCHOOLS PO BOX 870 WEWOKA OK 74884  OK 74884  OK 74884  1,00  OKLAHOMA OIL MUSUEM 1800 WRANGLER RD SEMINOLE OK 74868-2037  OU FOUNDATION 100 TIMBERDELL ROAD NORAN OK 73019  HSPS ART CENTER PO BOX 375 HOLDENVILLE OK 74848  SEMINOLE NATION HISTORICAL SOC 524 S WEWOKA AVE WEWOKA OK 74884  D Approved for future payment  25  EDUCATIONAL  EDUCATIONAL  EDUCATIONAL  50  EDUCATIONAL  51  EDUCATIONAL  52  EDUCATIONAL  53  EDUCATIONAL  54  EDUCATIONAL  55  EDUCATIONAL  56  EDUCATIONAL  57  EDUCATIONAL  57  EDUCATIONAL  58  EDUCATIONAL  59  EDUCATIONAL  50  EDUCAT	HOLDENVILLE	OK	74848-0069				16,000
PO BOX 870 WEWORA OK 74884  WEWORA PUBLIC SCHOOLS PO BOX 870 WEWOKA OK 74884  OK 74884  OK 74884  1,00  OKLAHOMA OIL MUSUEM 1800 WRANGLER RD SEMINOLE OK 74868-2037  OU FOUNDATION 100 TIMBERDELL ROAD NORAN OK 73019  HSPS ART CENTER PO BOX 375 HOLDENVILLE OK 74848  SEMINOLE NATION HISTORICAL SOC 524 S WEWOKA AVE WEWOKA OK 74884  D Approved for future payment  25  EDUCATIONAL  EDUCATIONAL  EDUCATIONAL  50  EDUCATIONAL  51  EDUCATIONAL  52  EDUCATIONAL  53  EDUCATIONAL  54  EDUCATIONAL  55  EDUCATIONAL  56  EDUCATIONAL  57  EDUCATIONAL  57  EDUCATIONAL  58  EDUCATIONAL  59  EDUCATIONAL  50  EDUCAT		_					
WEWOKA PUBLIC SCHOOLS PO BOX 870 WEWOKA OK 74884  OK 74884  OK 74884  1,00  OKLAHOMA OIL MUSUEM 1800 WRANGLER RD SEMINOLE OK 74868-2037  OU FOUNDATION 100 IIMERRELL ROAD NORMAN NORMAN OK 73019  HSPS ART CENTER PO BOX 375 HOLDENVILLE OK 74848  SEMINOLE NATION HISTORICAL SOC 524 S WEWOKA AVE WEWOKA OK 74884  Total  Total  Approved for future payment		S				EDUCATIONAL	
WEWORA PUBLIC SCHOOLS PO BOX 870 WEWORA OK 74884  OK 74884  1,00  OKLAHOMA OIL MUSUEM 1800 WRANGLER RD SEMINOLE OK 74868-2037  OU POUNDATION 100 TIMBERDELL ROAD NORMAN OK 73019  SCHOLARSHIPS  100 ATTMERDELL ROAD NORMAN OK 73019  BUUCATIONAL  EDUCATIONAL  SCHOLARSHIPS  EDUCATIONAL  SCHOLARSHIPS  50  SEMINOLE NATION HISTORICAL SOC 524 S WEWORA AVE WEWORA OK 74884  Total  DAPProved for future payment							
PO BOX 870 WEWOKA OK 74884  OK 74884  OK 74884  OK 74868-2037  OU FOUNDATION 100 TIMBERDELL ROAD NORMAN OK 73019  HSPS ART CENTER PO BOX 375 HOLDENVILLE OK 74848  SEMINOLE NATION HISTORICAL SOC 524 S WEWOKA AVE WEWOKA OK 74884  Total  Approved for future payment  1,00  EDUCATIONAL  EDUCATIONAL  2,50  EDUCATIONAL  2,50	WEWOKA	OK	74884				250
PO BOX 870 WEWOKA OK 74884  OK 74884  OK 74884  OK 74868-2037  OU FOUNDATION 100 TIMBERDELL ROAD NORMAN OK 73019  HSPS ART CENTER PO BOX 375 HOLDENVILLE OK 74848  SEMINOLE NATION HISTORICAL SOC 524 S WEWOKA AVE WEWOKA OK 74884  Total  Approved for future payment  1,00  EDUCATIONAL  EDUCATIONAL  2,50  EDUCATIONAL  2,50							
MENOKA OK 74884  OKLAHOMA OIL MUSUEM 1800 WEANGLER RD  SEMINOLE OK 74868-2037  OU FOUNDATION 100 TIMBERDELL ROAD NORMAN OK 73019  HSPS ART CENTER FO BOX 375 HOLDENVILLE OK 74848  SEMINOLE NATION HISTORICAL SOC 524 S WEWOKA AVE WEWOKA OK 74884  D Approved for future payment		S				EDUCATIONAL	
OKLAHOMA OIL MUSUEM 1800 WRANGLER RD SEMINOLE OK 74868-2037  OU FOUNDATION 100 TIMBERDELL ROAD NORMAN OK 73019  HSPS ART CENTER FO BOX 375 HOLDENVILLE OK 74848  SEMINOLE NATION HISTORICAL SOC 524 S WEWOKA AVE WEWOKA OK 74884  Total  Approved for future payment  EDUCATIONAL  2,50	PO BOX 870						
1800 WRANGLER RD SEMINOLE OK 74868-2037  OU FOUNDATION 100 TIMBERDELL ROAD NORMAN OK 73019  HSPS ART CENTER FO BOX 375 HOLDENVILLE OK 74848  SEMINOLE NATION HISTORICAL SOC 524 S WEWOKA AVE WEWOKA OK 74884  D Approved for future payment  SCHOLARSHIPS  3,00  SCHOLARSHIPS  EDUCATIONAL  50  EDUCATIONAL  2,50  Total  Approved for future payment	WEWOKA	OK	74884				1,000
1800 WRANGLER RD SEMINOLE OK 74868-2037  OU FOUNDATION 100 TIMBERDELL ROAD NORMAN OK 73019  HSPS ART CENTER FO BOX 375 HOLDENVILLE OK 74848  SEMINOLE NATION HISTORICAL SOC 524 S WEWOKA AVE WEWOKA OK 74884  D Approved for future payment  SCHOLARSHIPS  3,00  SCHOLARSHIPS  EDUCATIONAL  50  EDUCATIONAL  2,50  Total  Approved for future payment							
SEMINOLE OK 74868-2037  OU FOUNDATION 100 TIMBERDELL ROAD NORMAN OK 73019  HSPS ART CENTER PO BOX 375 HOLDENVILLE OK 74848  SEMINOLE NATION HISTORICAL SOC 524 S WEWORA AVE WEWORA OK 74884  Total  Approved for future payment  3,00  SCHOLARSHIPS  BDUCATIONAL  EDUCATIONAL  2,50  Total  Approved for future payment	OKLAHOMA OIL MUSUEM					EDUCATIONAL	
OU FOUNDATION 100 TIMBERDELL ROAD NORMAN OK 73019  HSPS ART CENTER PO BOX 375 HOLDENVILLE OK 74848  SEMINOLE NATION HISTORICAL SOC 524 S WEWOKA AVE WEWOKA OK 74884  Total  Approved for future payment  SCHOLARSHIPS  BDUCATIONAL  2,50	1800 WRANGLER RD						
100 TIMBERDELL ROAD NORMAN	SEMINOLE	OK	74868-2037				3,000
100 TIMBERDELL ROAD NORMAN							
NORMAN OK 73019  HSPS ART CENTER FO BOX 375 HOLDENVILLE OK 74848  SEMINOLE NATION HISTORICAL SOC 524 S WEWORA AVE WEWORA OK 74884  Total  Approved for future payment  Seminole Nation Historical Soc 524 S WEWORA AVE WEWORA  Total  Approved for future payment	OU FOUNDATION					SCHOLARSHIPS	
HSPS ART CENTER PO BOX 375 HOLDENVILLE OK 74848  SEMINOLE NATION HISTORICAL SOC 524 S WEWOKA AVE WEWOKA OK 74884  Total	100 TIMBERDELL ROAD						
PO BOX 375 HOLDENVILLE OK 74848  SEMINOLE NATION HISTORICAL SOC 524 S WEWOKA AVE WEWOKA OK 74884  Total	norman	OK	73019				8,348
PO BOX 375 HOLDENVILLE OK 74848  SEMINOLE NATION HISTORICAL SOC 524 S WEWOKA AVE WEWOKA OK 74884  Total							
HOLDENVILLE OK 74848  SEMINOLE NATION HISTORICAL SOC 524 S WEWORA AVE WEWORA OK 74884  Total						EDUCATIONAL	
SEMINOLE NATION HISTORICAL SOC 524 S WEWORA AVE WEWORA OR 74884  Total							
524 S WEWOKA AVE WEWOKA OK 74884  2,50  Total	HOLDENVILLE	OK	74848				500
524 S WEWOKA AVE WEWOKA OK 74884  2,50  Total							
Total		ORICA	T SOC			EDUCATIONAL	
Total > 3a  b Approved for future payment							
b Approved for future payment	WEWOKA	OK	74884				2,500
b Approved for future payment	T-A-1				<u> </u>		
	Total	· · ·		<u> </u>	<del></del>	3a	
Total	b Approved for future paymen	IL					
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Total > 3h							
Total							<del>-</del>
	Total					▶ 3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by s	ection 512, 513, or 514	(e)	
1	Program service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)	
	a						
	b						
	С						
	d						
	θ						
	f					<del></del>	
	<b>g</b> Fees and contracts from government agencies						
	Membership dues and assessments						
3	Interest on savings and temporary cash investments .			14	1		
4	Dividends and interest from securities			14	71,713		
5	Net rental income or (loss) from real estate						
	a Debt-financed property						
_	b Not debt-financed property						
	Net rental income or (loss) from personal property						
_	Other investment income			10		<del>.</del>	
8	Gain or (loss) from sales of assets other than inventory  Net income or (loss) from special events			18			
	Gross profit or (loss) from sales of inventory		-				
	Other revenue. a PTP OPERATING LOSS			14			
"	b OIL LEASE BONUS			01	-		
				01			
	e						
12	Subtotal. Add columns (b), (d), and (e)				71,714		
	Total. Add line 12, columns (b), (d), and (e)					71,714	
	ee worksheet in line 13 instructions to verify calculations)					<del></del>	
P	art XVI-B Relationship of Activities to the	Accomp	lishment of Exe	empt Purpo	ses		
ı	ine No. Explain below how each activity for which inco				· · · · · · · · · · · · · · · · · · ·		
-	accomplishment of the foundation's exempt po	urposes (oth	er than by providing t	funds for such (	purposes). (See instruc	tions.)	
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	•	Exempt Or	ganizations											
1	Did the o	rganization direc	tly or indirectly enga	age in any of the	e following v	vith any	other org	anızatıon des	scnbed				Yes	No
	ın sectior	n 501(c) of the C	ode (other than sect	tion 501(c)(3) o	rganizations	s) or in s	ection 52	7, relating to	political					
	organizat	tions?												
а	Transfers	s from the report	ing foundation to a n	onchantable ex	cempt organ	ization	of:							
	(1) Cash	1										1a(1)		Х
												1a(2)		X
ь	• •	nsactions.										,		<del></del>
_			noncharitable exemp	nt organization								1b(1)	f	х
			from a noncharitable	-								1b(2)		X
			upment, or other as									1b(3)		X
			ngements									1b(3)		X
			itees									1b(4)		X
			ces or membership									<del></del> _		X
_			oment, mailing lists,	_								1b(6)		X
C												1c		
d			e above is "Yes," co											
			assets, or services		-									
			or sharing arrangem	_						_				
(a) Lir	e no (b)	Amount involved	(c) Name of nor	ncharitable exem	pt organizatio	<u>in</u>	(d) Des	cription of tran	sfers, trar	saction	is, and sha	ring arr	angeme	ents
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2a	Is the fou	undation directly	or indirectly affiliated	d with, or relate	d to, one or	more ta	x-exempt	organization	s					
		•	(c) of the Code (other	•	-		•	9	-			□ ve	s X	No
ь		complete the following				0000				• • •		ַ	.3 (11	, ,,,
		(a) Name of organ	<del></del>	(b)	Type of orga	nızatıon	_		(c) De	scriptio	n of relation	nship		
			<del>-</del> -	† · · · · · ·					(0)					
				1										
				<u> </u>	<u> </u>				•					
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			-				_							
	Under	penalties of penury, I	declare that I have examination of preparer (other to	ned this return, inclu	uding accompa	nying sch	edules and s	tatements, and to	the best o	of my kno	wledge and	belief, it	ıs true,	
Sig	n	, and connece Decis	- O Preparer (outer t	man taxpayer) is bas	sed on all infor	nation of V	vnich prepan	er nas any knowi	eage	1	M			
Hei		Maril	Natte	m-	5.11.	/3	, v	1ANto	200		May the IR: with the pre			
		nature of officer or to	ustee	Da	ate	· ·	Title	<del>.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>		<u> </u>	(see inst )?	X	Yes	No
		Print/Type prepar	er's name	Preparer's s	signature	$\overline{\chi}$		Date		Check	ıf I	PTIN		
Pai	d	DUARD B T	HOMAS	1	) (25	$\sim$		05-09-20	13	ł	ployed P	0027	6613	
Pre	parer	Firm's name	▶ Pippenger	Reed and	Thomas	PC-	_		Firm's Ell					
Use	Only	Firm's address	▶ P O Box 36	9				-	Phone no		_			
		1	Ada OK 748	21-0369							-332-1	636		

## 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** PATTERSON FAMILY FOUNDATION 73-6318573 Organization type (check one): Filers of: Section: 501(c)( Form 990 or 990-EZ ) (enter number) organization 4947(a)(1) nonexempt chantable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt chantable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, chantable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or 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)

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization Employer identification number PATTERSON FAMILY FOUNDATION 73-6318573

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is r	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_1_	PO BOX 1262 WEWOKA, OK 74884	\$50,328	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 2	JACKLYN G PATTERSON  PO BOX 1262  WEWOKA, OK 74884	\$ 56,760	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b>\$</b>	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Scheddie D (1 om 330, 330-EE, or 330-1 ) (201)	-,	<u>-</u>	
Name of organization			Employer identification number
	PATTERSON FAMILY FOUNDATION		73-6318573

Part II	Noncash Property (see instructions). Use duplicate cop	ies of Part II if additional spac	e is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1_	1350 SHARES COCA-COLA STOCK	<b>\$</b> 50,328	12-18-2012
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_2	800 SHARES JOHNSON & JOHNSON		12-18-2012
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
		  \$	

Part XV Supplementary Information (continued)

3 Grants and Contribut	tions Paid During t	he Year or Approve	d for Future F	Payment	
Recipie		If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (h	nome or business)	or substantial contributor	recipient		
<ul> <li>a Paid during the year</li> </ul>					
ST CRISPINS SUMMER C	CAMP			RELIGIOUS CAMP	
RT 2 BOX 381					
WEWOKA	OK 74884			1	1,620
WEWOKA PUBLIC SCHOOL	LS			EDUCATIONAL	
PO BOX 870				BAND CAMP	
WEWORA	OK 74884		]		330
YOUTH AND FAMILY SER	RVICES			SUMMER CAMP	
PO BOX 100					
WEWOKA	OK 74884				100
OK 4-H FOUNDATION				EDUCATIONAL	
12827 NS 3650					
WEWOKA	OK 74884				100
SPECIAL OLYMPICS				SPECIAL OLYMPICS	
6835 S CANTON AVE					
TULSA	OK 74136				100
ST JUDES				MEDICAL RESEARCH	
PO BOX 810					
MEMPHIS	TN 38101				100
MARCH OF DIMES				MEDICAL RESEARCH	
5100 BROOKLINE RD 85					
OKLAHOMA CITY	OK 73112				25
MAKE A MICH BORNOAMI	TON			MEDICAL	
MAKE A WISH FOUNDATI	ION			MEDICAL	
PO BOX 97104 WASHINGTON	DC 20090				100
WASHINGTON	DC 20090				100
Total				▶ 3a	
b Approved for future payme	ent				
Total			L	▶ 3b	
		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · ·	J	Form 900 DE (2012)

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

3 Grants and Contribu	itions F	Paid During the		d for Future I	Payment	
Recip			If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address	(nome c	r business)	or substantial contributor			
a Paid during the year						
AUTISM SPECTRUM DIS	SORDER	FOUND		i	MEDICAL	
PO BOX 2948	, v.	21741 2040				0.7.0
HAGERSTOWN	МД	21741-2948			1	210
STEPHENS COLLEGE					EDUCATION	
1200 E BROADWAY					EDUCATION	
COLUMBIA	МО	65201		:		200
COLORDAN	.10	03201				200
WEWOKA HIGH SCHOOL	FCA				RELIGIOUS	
PO BOX 8/70					12223300	
WEWOKA	OK	74884				200
	-					
WEWOKA PUBLIC SCHOO	ols				EDUCATION	
PO BOX 870						
WEWOKA	OK	74884				100
WEWOKA PUBLIC SCHOOL	OLS				EDUCATION	
PO BOX 870						
WEWOKA	OK	74884				300
WEWOKA CHAMBER OF	COMMERC	E			ACADEMIC AWARDS	
PO BOX 719						
WEWOKA	OK	74884				200
WEWOKA CHAMBER OF	COMMERC	CE CE			ART SHOW	
PO BOX 719						
WEWOKA	OK	74884				200
KANEY CHAPEL INDIA		n wem			PRI TATORA	
PO BOX 266	N UNITE	D MET			RELIGIOUS	
BOWLEGS	087	74830				100
BOWLEGS	OK	74030				100
Total					> 3a	
<b>b</b> Approved for future paym	nent		T	1		
- · · · · · · · · · · · · · · · · · · ·						
			1		1	
					1 - 1	
Total					▶ 3b l	

Part XV Supplementary Information (continued)

Recipient short and address (home or business) a read-address (home or bus	3 Grants and Contribu	tions Paid During th	e Year or Approve	d for Future F	Payment	
NEMORIA DESIGNATION OF DUSINESS)  P Faid Jump Byear MEMORIA POBLIC SCHOOLS PO BOX 197 MEMORIA OK 74884  CITY OF MEMORIA PO BOX 197 MEMORIA OK 74884  CALM MATERS 4334 IN EXPRESSMAY OKLAHOMA CITY OK 73116  Total  Total  Total  P Approved for future payment			show any relationship to any foundation manager	status of	Purpose of grant or contribution	Amount
MEMORA PUBLIC SCHOOLS PD BOX 970 MEMORA OK 74884  CITY OF MEMORA PO BOX 1497 MEMORA OK 74884  CALIM MATERS 4334 NN EXPRESSMAY OKLAHOMA CITY OK 73116  Total  Total  Approved for future payment		home or business)	or substantial contributor	Тестрісті		
DO BOX 870						
NEWOKA		LS			SCHOLARSHIPS	
CITY OF MENOKA PO BOX 1497 WENOKA OK 74884  CALM WARERS 4334 NN EXPRESSWAY OKLAHOMA CITY OK 73116  Total  Deployee for future payment  Total  Approved for future payment						
PO BOX 1497 WEWOKA OK 74884  CALM WATERS 4334 NW EXPRESSMAY OKLAHOMA CITY OK 73116  Total	WEWOKA	OK 74884				3,900
PO BOX 1497 WEWOKA OK 74884  CALM WATERS 4334 NW EXPRESSMAY OKLAHOMA CITY OK 73116  Total						
MEMORA OK 74884 100  CAIM WATERS 4334 NN EXPRESSWAY OK 73116 250  Total ▶ 3a 64,797  b Approved for future payment	CITY OF WEWORA				EMPLOYEE	
CALM WATERS 4334 INN EXPRESSWAY OKLAHOMA CITY OK 73116  250  Total	PO BOX 1497				CHRISTMAS DINNER	
4334 NW EXPERSIWAY OKLAHOMA CITY OK 73116  250  Total	WEWOKA	OK 74884				100
4334 NW EXPERSIWAY OKLAHOMA CITY OK 73116  250  Total						
Total	CALM WATERS				COUNCELING	
Total	4334 NW EXPRESSWAY					
Total	OKLAHOMA CITY	OK 73116				250
Total						
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b Approved for future payment				<u> </u>	<u> </u>	
		<del> </del>	<u> </u>	<del></del>	≥ 3a	64,797
Total	b Approved for future payment	ent			}	
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01					
· Federal Supporting Statements 2012 PG 01 Name(s) as shown on return FEIN					
PATTERSON FAMILY FOUNDATION 73-6318573					
1					

FORM 990PF, PART II, LINE 13 STATEMENT #118 INVESTMENTS: OTHER SCHEDULE

CATEGORY PUBLICLY TRADED PARTNERSHIP	 VALUE (BOY) 52,753	BOOK VALUE (EOY)	FMV (EOY) 269,950
TOTAL	52,753	30,022	269,950

\$1M137

FORM 990PF, PART II, LINE 10(B) STATEMENT #137 INVESTMENTS: CORPORATE STOCK SCHEDULE

PG 01

**CATEGORY** BOY BOOK VALUE EOY FMV 1,091,158 1,223,144 1,174,111 SEE SCHEDULE 1,091,158 1,223,144 1,174,111 TOTALS

Federal Supporting Statements   Supporting Statements   Supporting Statements   Supporting Statements   Supporting Statements   Supporting Statements   Supporting Statements   Supporting Statements   Supporting Statements   Supporting Statements   Supporting Statements   Supporting Statements   Supporting Statement							
Toder 990PF, PART 1, LINE 23 - OTHER EXPENSES SCHEDULE		j	Federal Su	pporting State	ments	2012 PG 01	
TOOK	Name(s) as shown on return PATTERSON FAMILY FOUNDATION					Your Social Security Numbe 73-6318573	
NET   ADJUSTED   CHARITABLE   CHARITABLE   CHARITABLE   FICE EMPINE   PUNEOSE   FICE EMPINE   ENDEADE   FICE EMPINE   ENDEADE   FICE EMPINE   ENDEADE   FICE EMPINE   ENDEADE   FICE EMPINE   ENDEADE   FICE EMPINE   ENDEADE   FICE EMPINE		FORM 990PF,		OTHER EXPENSES SCHED	ULE	STATEMENT #103	•
FITCE EXPENSE 19 0 0 19  ENSINE 20 0 0 20  ENDERNSE 89 0 0 0 699  ILLIA 127  REVENUE NET ADJUSTED  REVENUE NET ADJUSTED  REVENUE NET ADJUSTED  1, 216 1, 316 0 0  1, 316 1, 316 0  1, 316 0 0  1, 316	DESCRIPTION	REVENUE AND EXPENSES	NET INVESTMENT	ADJUSTED NET INCOME	CHARITABLE PURPOSE		
127 0 0 127  FORM 990PF, PART 1, LINE 11 - OTHER INCOME SCHEDULE  REVENUE NET ADJUSTED  110N AND EXPENSES INVESTMENT NET INCOME  10.5E BONUS 650 0 0  11.316 1,316 0  11.516 1,316 0  11.510 0  11.5	MISC OFFICE EXPENSE PTR EXPENSE OFFICE EXPENSE ROUNDING	19 20 89 (1)	0 0 0	0 0 0	19 20 89 (1)		
FORM 990PF, PART 1, LINE 11 - OTHER INCOME SCHEDULE  REVENUE	TOTALS	127	0	0	127		
TION AND EXPENSES INVESTMENT NET INCOME RATING LOSS (9,686) (9,686)  SE BONUS 650 650  1,316 1,316 (7,720)  (7,720) (7,720)		FORM 990F	I, LINE 11	- OTHER INCOME SCHED	ULE	PG 01 STATEMENT #106	<u></u>
(7,720)	DESCRIPTION PTP OPERATING LOSS OIL LEASE BONUS ROYALITIES	REVENUE AND EXPENSES (9,686) 650 1,316	NET INVESTMENT (9,686) 650 1,316	ADJUSTED NET INCOME 0 0			
	TOTALS	(7,720)	(2,720)	0			

_	Federal Supporting Statements		
	redelal Supporting Statement		2012 PG 01
Name(s) as shown on return PATTERSON FAMILY FOUNDATION		73-6	73-6318573
	FORM 990PF, PART I, LINE 16(B) - ACCOUNTING FEES SCHEDULE		STATEMENT #108
DESCRIPTION	REVENUE NET ADJUSTED AND EXPENSES INVESTMENT NET INCOME	CHARITABLE PURPOSE	
ACCOUNTING FEES	0	870	
TOTALS	0 0 0	870	
	FORM 990PF, PART I, LINE 18 - TAXES SCHEDULE	STA	PG 01 Statement #110
DESCRIPTION EXCISE TAX	REVENUE NET ADJUSTED AND EXPENSES INVESTMENT NET INCOME 983 0	CHARITABLE PURPOSE 983	
TOTALS	0	983	

PATTERSON FAMILY FOUNDATION 2012

73-6318573

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STOCK DETAIL	# SHARES	BASIS	FMV	HOW ACQ.	DATE ACQ.
AT&T	700	20,817.00	23,597.00	PURCHASE	12/29/2010
CENTURYLINK INC	7,100	255,727.00	277,752.00	PURCHASE	5/13/2010
CENTURYLINK INC	100	4,158.70	3,912.00	PURCHASE	5/3/2011
CENTURYLINK INC.	200	7,721.38	7,824 00	PURCHASE	2/10/2012
CENTURYLINK INC	200	7,885.10	7,824 00	PURCHASE	10/16/2012
CISCO SYSTEMS INC	200	12,376 00	13,754.58	DONATION	11/29/2011
COCA-COLA CO	1,350	50,328 00	48,937.50	DONATION	12/18/2012
SENERAL ELECTRIC	525	28,224.00	11,019.75	PURCHASE	4/10/2000
JOHNSON & JOHNSON	800	56,760.00	56,080.00	DONATION	12/18/2012
MCDONALDS CORP	1000	57,273.00	88,210.00	PURCHASE	4/9/2009
MEDTRONIC	3011	138,807.00	123,511.22	DONATION	12/5/2003
NIKE INC	1000	26,210.74	51,600.00	PURCHASE	4/14/2009
PATTERSON CO, INC	100	2,822.00	3,423.00	DONATION	12/18/2011
PEPSICO INC	1000	63,660.00	68,430.00	DONATION	11/29/2011
WAL-MART STORES INC	200	10,852.00	13,646.00	DONATION	1/11/2011
WAL-MART STORES INC	1000	57,780.00	68,230.00	DONATION	12/19/2011
WINDSTREAM CORP	35000	401,006.24	289,800.00	PURCHASE	2/19/2010
WINDSTREAM CORP	1000	12,286.70	8,280.00	PURCHASE	3/16/2012
VINDSTREAM CORP	1000	8,449.60	8,280.00	PURCHASE	11/20/2012

1,223,144.46 1,174,111.05