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Form 990  Department of the Treasury Internal Revenue Service	Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)	OMB No 1545-0047 2012 Open to Public Inspection
	▶ The organization may have to use a copy of this return to satisfy state reporting requirements	

A For the 2012 calendar year, or tax year beginning 10-01-2012 , 2012, and ending 09-30-2013

B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization CHAHTA FOUNDATION		D Employer identification number 73-1591946
	Doing Business As		
	Number and street (or P O box if mail is not delivered to street address) PO BOX 1849	Room/suite	E Telephone number (580) 924-8280
	City or town, state or country, and ZIP + 4 DURANT, OK 74702		G Gross receipts \$ 620,091
	F Name and address of principal officer		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☒ No If "No," attach a list (see instructions) H(c) Group exemption number ☐
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () ☐ (Insert no) ☐ 4947(a)(1) or ☐ 527		J Website: ☒ WWW.CHAHTAFOUNDATION.COM	

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ☐	L Year of formation 2000	M State of legal domicile OK
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Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities <u>Established to ensure a legacy of resources that will be used to aid Choctaw Tribal members and associated beneficiaries</u>		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	9
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	9
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	0
	6 Total number of volunteers (estimate if necessary)	6	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 34	7b		
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	417,226	619,706
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	232	385
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	417,458	620,091
	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0
14 Benefits paid to or for members (Part IX, column (A), line 4)		0	
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		0	
16a Professional fundraising fees (Part IX, column (A), line 11e)		0	
b Total fundraising expenses (Part IX, column (D), line 25) ☐ 625			
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	401,953	403,646	
18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	401,953	403,646	
19 Revenue less expenses Subtract line 18 from line 12	15,505	216,445	
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	205,023	412,551
	21 Total liabilities (Part X, line 26)	73,270	64,353
	22 Net assets or fund balances Subtract line 21 from line 20	131,753	348,198

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	*****			2014-05-14	
	Signature of officer			Date	
Paid Preparer Use Only	SONYA DIGGS Treasurer				
	Type or print name and title				
	Print/Type preparer's name TAMARA LANGFORD CPA		Preparer's signature		Date
	Check ☐ if self-employed		PTIN P00895086		
	Firm's name  TAMARA LANGFORD CPA PLLC		Firm's EIN 		
Firm's address  208 NORTH 10TH STREET		Phone no (580) 924-9400			
DURANT, OK 747017408					

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1

Briefly describe the organization’s mission

Established to ensure a legacy of resources that will be used to aid Choctaw Tribal members and associated beneficiaries

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

If “Yes,” describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

If “Yes,” describe these changes on Schedule O

4

Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 141,252 including grants of \$) (Revenue \$)

TO PROVIDE EDUCATIONAL, WELLNESS, CULTURAL, AND SUPPORT SERVICES FOR CHOCTAW TRIBAL MEMBERS OR ASSOCIATED BENEFICIARIES

4b

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4c

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4d

Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses 141,252

Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8 Yes	
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e	No
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		No
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		No
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.		No
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		No
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		No
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		No
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
7d	If "Yes," indicate the number of Forms 8282 filed during the year.		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		No
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		No
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		No
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		No
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		No
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12.		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders.		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		No
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		No
13b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
13c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	9		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent	9		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		No
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		No
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		No
13	Did the organization have a written whistleblower policy?	13		No
14	Did the organization have a written document retention and destruction policy?	14		No
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a		No
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	OK
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)	
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization SONYA DIGGS PO BOX 1849 DURANT, OK (580) 924-8280	

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☒ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DANA BONHAM	2.00	X						0	0	0
Director	0.00									
(2) MICKEY PEERCY	2.00	X						0	0	0
Director	0.00									
(3) JOY CULBREATH	2.00	X						0	0	0
Director	0.00									
(4) GARY BATTON	2.00	X						0	0	0
Director	0.00									
(5) GREG PYLE	2.00	X						0	0	0
Director	0.00									
(6) KATHY CARPENTER	2.00			X				0	0	0
Secretary	0.00									
(7) SONYA DIGGS	2.00			X				0	0	0
Treasurer	0.00									
(8) JOHN JACKSON	2.00			X				0	0	0
VICE CHAIR	0.00									
(9) JON MARSHALL	2.00			X				0	0	0
Chairman Emerit	0.00									

Part VII

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
1b	Sub-Total									
c	Total from continuation sheets to Part VII, Section A									
d	Total (add lines 1b and 1c)									

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 0

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
CHOCTAW NATION OF OKLAHOMA PO BOX 1210 DURANT OK 74702	EMPLOYEE LEASE	234,304

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►1

Part VIII

Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	619,706			
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f			619,706		
Program Service Revenue	2a		Business Code				
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f			0		
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		385		
4		Income from investment of tax-exempt bond proceeds . .		0			
5		Royalties		0			
6a		Gross rents	(i) Real (ii) Personal				
b		Less rental expenses					
c		Rental income or (loss)					
d		Net rental income or (loss)		0			
7a		Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
b		Less cost or other basis and sales expenses					
c		Gain or (loss)					
d		Net gain or (loss)		0			
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
b		Less direct expenses	b				
c		Net income or (loss) from fundraising events . .		0			
9a		Gross income from gaming activities See Part IV, line 19	a				
b		Less direct expenses	b				
c		Net income or (loss) from gaming activities . .		0			
10a		Gross sales of inventory, less returns and allowances . .	a				
b		Less cost of goods sold	b				
c		Net income or (loss) from sales of inventory . .		0			
Miscellaneous Revenue		Business Code					
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d			0			
12	Total revenue. See Instructions			620,091			385

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	0			
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	0			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees)				
a	Management	234,304	101,221	133,083	
b	Legal	0			
c	Accounting	0			
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	31	31		
12	Advertising and promotion	0			
13	Office expenses	0			
14	Information technology	0			
15	Royalties	0			
16	Occupancy	0			
17	Travel	12,143		12,143	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	7,613		7,613	
23	Insurance	0			
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a	SUPPLIES	5,937		5,937	
b	OTHER OPERATIONS	8,490		8,490	
c	OUTSIDE SERVICES	48,889		48,264	625
d	CLIENT SERVICES	72,234	40,000	32,234	
e	All other expenses	14,005		14,005	
25	Total functional expenses. Add lines 1 through 24e	403,646	141,252	261,769	625
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X

Balance Sheet

Check if Schedule O contains a response to any question in this Part X

					(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing			180,281	1	390,096
	2	Savings and temporary cash investments				2	0
	3	Pledges and grants receivable, net				3	0
	4	Accounts receivable, net				4	0
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L				5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L				6	0
	7	Notes and loans receivable, net				7	0
	8	Inventories for sale or use				8	0
	9	Prepaid expenses and deferred charges				9	5,325
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	31,837			
	b	Less accumulated depreciation	10b	14,707	24,742	10c	17,130
	11	Investments—publicly traded securities				11	0
	12	Investments—other securities See Part IV, line 11				12	0
	13	Investments—program-related See Part IV, line 11				13	0
	14	Intangible assets				14	0
	15	Other assets See Part IV, line 11				15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)			205,023	16	412,551
Liabilities	17	Accounts payable and accrued expenses			73,270	17	64,353
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D				21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			73,270	26	64,353
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			131,753	27	192,770
	28	Temporarily restricted net assets				28	155,428
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			131,753	33	348,198
	34	Total liabilities and net assets/fund balances			205,023	34	412,551

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	620,091
2	Total expenses (must equal Part IX, column (A), line 25)	2	403,646
3	Revenue less expenses Subtract line 2 from line 1	3	216,445
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	131,753
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	348,198

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2a	No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2b	No
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization CHAHTA FOUNDATION	Employer identification number 73-1591946
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Part I

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33¹/₃% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Non-functionally integrated
- e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii)

A family member of a person described in (i) above?

(iii)

A 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)
- | | Yes | No |
|----------|-----|----|
| 11g(i) | | |
| 11g(ii) | | |
| 11g(iii) | | |
- | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1 - 9 above or IRC section (see instructions)) | (iv) Is the organization in col (i) listed in your governing document? | | (v) Did you notify the organization in col (i) of your support? | | (vi) Is the organization in col (i) organized in the U S ? | | (vii) Amount of monetary support |
|------------------------------------|----------|---|--|----|---|----|--|----|----------------------------------|
| | | | Yes | No | Yes | No | Yes | No | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total | | | | | | | | | |
- For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ.

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2012

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	803	967	382,197	417,226	619,706	1,420,899
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	803	967	382,197	417,226	619,706	1,420,899
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0
6 Public support. Subtract line 5 from line 4						1,420,899

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	803	967	382,197	417,226	619,706	1,420,899
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		9	202	232	385	828
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0
11 Total support (Add lines 7 through 10)						1,421,727
12 Gross receipts from related activities, etc (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						▶

Section C. Computation of Public Support Percentage			
14	Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	99 940 %
15	Public support percentage for 2011 Schedule A, Part II, line 14	15	99 940 %
16a	33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization		☐
b	33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization		☐
17a	10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization		☐
b	10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization		☐
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		☐

Part IIISupport Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶		

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization CHAHTA FOUNDATION	Employer identification number 73-1591946
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Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No	

Part II

Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2

Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4

Number of states where property subject to conservation easement is located ▶ _____

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a

Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b

Assets included in Form 990, Part X

▶ \$ _____

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

d

☐ Loan or exchange programs

b

☐ Scholarly research

e

☐ Other

c

☒ Preservation for future generations

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☒ No

Part IV

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a	Beginning of year balance				
b	Contributions				
c	Net investment earnings, gains, and losses				
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance				

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

b

Permanent endowment

c

Temporarily restricted endowment

The percentages in lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i)

unrelated organizations

(ii)

related organizations

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land			
b	Buildings			
c	Leasehold improvements			
d	Equipment	31,837	14,707	17,130
e	Other			
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				17,130

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	620,091
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	2e	
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	620,091
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	4c	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	620,091

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	403,646
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	2e	
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	403,646
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :	4c	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	403,646

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
Part III, Line 1a	Part III, Line 1a If organization elected under SFAS 116 to not report are, historical treasures, o	THE PURPOSE OF THE CHAHTA FOUNDATION INCLUDES PROVIDING CULTURAL SERVICES FOR CHOCTAW TRIBAL MEMBERS. THE COLLECTION AND PRESERVATION OF CHOCTAW ARTIFACTS ALLOWS THE FOUNDATION TO FURTHER THIS PURPOSE AND STAY IN COMPLIANCE WITH OUR ORGANIZATIONS EXEMPT PURPOSE. SEE ATTACHED APPRAISAL REPORT.

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization CHAHTA FOUNDATION	Employer identification number 73-1591946
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Identifier	Return Reference	Explanation
Form 990, Part VI, Line 19	Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	
Form 990, Part VI, Line 11b	Form 990, Part VI, Line 11b Form 990 Review Process	DRAFT COPY OF FEDERAL FORM 990 IS REVIEWED BY BOARD ONCE APPROVED, FINAL COPY IS FILED

Collection Wilson, Edward Jr
Accession 2011 2
Appraisal Date August 29, 2012

Object ID	Object Name	Current Minimum Value
020110000200001	bowl	\$100 00
020110000200002	plate	\$250 00
020110000200003	Pot	\$200 00
020110000200004	Figurine	\$25 00
020110000200005	Pot	\$20 00
020110000200006	Pot	\$300 00
020110000200007	Pot	\$150 00
020110000200008	Sculpture	\$150 00
020110000200009	Cup	\$200 00
020110000200010	Pot	\$100 00
020110000200011	Plate	\$100 00
020110000200012	jar	\$25 00
020110000200013	Pot	\$100 00
020110000200014	Pot	\$100 00
020110000200015	Cup	\$100 00
020110000200016	Bowl	\$75 00
020110000200017	Figurine	\$50 00
020110000200018	Canteen	\$250 00
020110000200019	Pot	\$2,500 00
020110000200020	Pot	\$50 00
020110000200021	Figurine	\$200 00
020110000200022	Pot	\$100 00
020110000200023	Pot	\$100 00
020110000200024	Figurine	\$10 00
020110000200025	Pitcher	\$100 00
020110000200026	Pot	\$200 00
020110000200027	Pot	\$250 00
020110000200028	Pot	\$500 00
020110000200029	Pot	\$300 00
020110000200030	Pot	\$5 00
020110000200031	Bowl	\$50 00
020110000200032	Pot	\$10 00
020110000200033	Pot	\$75 00
020110000200034	Pot	\$10 00
020110000200035	Pot	\$300 00
020110000200036	Figurine	\$250 00
020110000200037	Plate	\$100 00
020110000200038	Figurine	\$25 00
020110000200039	Bowl	\$150 00
020110000200040	Jar	\$100 00
020110000200041	Vase	\$300 00
020110000200042	Pot	\$200 00
020110000200043	Bowl	\$150 00
020110000200044	Pot	\$50 00
020110000200045	jar	\$300 00
020110000200046	plate	\$10 00
020110000200047	Basin	\$300 00
020110000200048	Basket	\$200 00
020110000200049	Basket	\$250 00
020110000200050	Basket	\$200 00
020110000200051	Basket	\$150 00

Collection Wilson, Edward Jr.
Accession 2011 2
Appraisal Date August 29, 2012

020110000200052	Basket	\$250.00
020110000200053	Basket	\$100 00
020110000200054	Basket	\$150 00
020110000200055	Basket	\$100 00
020110000200056	Basket	\$250 00
020110000200057	Basket	\$150.00
020110000200058	Basket	\$100.00
020110000200059	Basket	\$100 00
020110000200060	Basket	\$200 00
020110000200061	Basket	\$150 00
020110000200062	Basket	\$200 00
020110000200063	Basket	\$250 00
020110000200064	Basket	\$200.00
020110000200065	Basket	\$100 00
020110000200066	Basket	\$50 00
020110000200067	Basket	\$300.00
020110000200068	Cradle	\$350 00
020110000200069	Bridle, Single	\$100 00
020110000200070	whip	\$50.00
020110000200071	pipe	\$100 00
020110000200072	Powder Horn	\$50 00
020110000200073	whip	\$25 00
020110000200074	Awl case	\$150 00
020110000200075	drum	\$10 00
020110000200076	Moccasin	\$200 00
020110000200077	Moccasin	\$10 00
020110000200078	coin purse	\$20 00
020110000200079	Moccasin	\$10 00
020110000200080	Moccasin	\$10 00
020110000200081	Moccasin	\$10 00
020110000200082	Moccasin	\$10 00
020110000200083	leather	\$1 00
020110000200084	leather	\$10 00
020110000200085	Moccasin	\$10 00
020110000200086	Girl's legging	\$25 00
020110000200087	Recorder	\$25 00
020110000200088	Recorder	\$200 00
020110000200089	Stickball stick	\$300 00
020110000200090	Stickball stick	\$300 00
020110000200091	drum	\$200 00
020110000200092	Ceramic fragments	\$1.00
020110000200093	Doll	\$25 00
020110000200094	Doll	\$25 00
020110000200095	Doll	\$10 00
020110000200096	Doll	\$10 00
020110000200097	Doll	\$25 00
020110000200098	Doll	\$15 00
020110000200099	Doll	\$20 00
020110000200100	Doll	\$20.00
020110000200101	Doll	\$25 00
020110000200102	Doll	\$20.00
020110000200103	Doll	\$10 00

Collection: Wilson, Edward Jr
Accession: 2011 2
Appraisal Date: August 29, 2012

020110000200104	Doll	\$20 00
020110000200105	Doll	\$25 00
020110000200106	Doll	\$20.00
020110000200107	Doll	\$20 00
020110000200108	Doll	\$20 00
020110000200109	Doll	\$10 00
020110000200110	Doll	\$150 00
020110000200111	Doll	\$150 00
020110000200112	Doll	\$100 00
020110000200113	Doll	\$100 00
020110000200114	Doll	\$100 00
020110000200115	Figurine, Animal	\$25 00
020110000200116	Carving	\$1 00
020110000200117	Carving	\$5 00
020110000200118	doll	\$5 00
020110000200119	doll	\$5 00
020110000200120	Carving	\$10 00
020110000200121	Statue	\$100 00
020110000200122	Statue	\$250.00
020110000200123	Statue	\$300 00
020110000200124	Statue	\$350 00
020110000200125	Statue	\$350 00
020110000200126	Statue	\$100 00
020110000200127	Statue	\$0 00
020110000200128	Statue	\$0 00
020110000200129	Statue	\$100.00
020110000200130	Statue	\$100 00
020110000200131	Statue	\$125 00
020110000200132	Candlestick holders	\$50 00
020110000200133	Figunne, Animal	\$25.00
020110000200134	Figunne, Animal	\$25.00
020110000200135	Figunne, Animal	\$50 00
020110000200136	Figunne	\$25 00
020110000200137	Figurine, Animal	\$0 00
020110000200138	Figunne, Animal	\$25.00
020110000200139	Figunne, Animal	\$10 00
020110000200140	Arrowhead	\$15 00
020110000200141	Arrowhead	\$15 00
020110000200142	Figunne	\$100.00
020110000200143	Stone, Worked	\$10 00
020110000200144	Stone, Worked	\$25 00
020110000200145	Carving	\$100 00
020110000200146	Figunne, Animal	\$5 00
020110000200147	Figurine, Animal	\$1 00
020110000200148	Stone	\$1 00
020110000200149	Arrowhead	\$1 00
020110000200150	Arrowhead	\$1 00
020110000200151	Arrowhead	\$1 00
020110000200152	Arrowhead	\$1 00
020110000200153	Arrowhead	\$10 00
020110000200154	Arrowhead	\$15.00
020110000200155	figunne	\$25 00

Collection Wilson, Edward Jr
Accession 2011 2
Appraisal Date August 29, 2012

020110000200156	wooden wrist ornament	\$10 00
020110000200157	Earring	\$10 00
020110000200158	Pin	\$10 00
020110000200159	Pin	\$10 00
020110000200160	Pin	\$10 00
020110000200161	Pin	\$5 00
020110000200162	Pouch	\$25 00
020110000200163	Bolo tie	\$40 00
020110000200164	Bolo tie	\$40.00
020110000200165	Necklace	\$20 00
020110000200166	Necklace	\$25 00
020110000200167	Figurine	\$5 00
020110000200168	Buckle, Belt	\$100 00
020110000200169	Buckle, Belt	\$100 00
020110000200170	figurine	\$50 00
020110000200171	Necklace	\$200 00
020110000200172	Bolo tie	\$100 00
020110000200173	Bolo tie	\$50 00
020110000200174	Coin	\$100 00
020110000200175	Coin	\$50 00
020110000200176	Pin	\$25 00
020110000200177	Bracelet	\$50 00
020110000200178	Pin	\$100.00
020110000200179	Pin	\$40 00
020110000200180	Earning	\$40 00
020110000200181	Earning	\$40 00
020110000200182	Necklace	\$350.00
020110000200183	Buckle, Belt	\$150.00
020110000200184	Pin	\$200 00
020110000200185	Necklace	\$10 00
020110000200186	Bracelet	\$300 00
020110000200187	Bracelet	\$150 00
020110000200188	Bracelet	\$200 00
020110000200189	Bracelet	\$200 00
020110000200190	Necklace	\$750 00
020110000200191	Link, Cuff	\$50 00
020110000200192	Link, Cuff	\$75.00
020110000200193	Ring	\$30 00
020110000200194	Ring	\$50.00
020110000200195	Ring	\$50.00
020110000200196	Ring	\$40.00
020110000200197	Ring	\$40 00
020110000200198	Ring	\$50 00
020110000200199	Headdress	\$250.00
020110000200200	Headdress	\$1,000 00
020110000200201	fan	\$750 00
020110000200202	fan	\$200 00
020110000200203	fan	\$500 00
020110000200204	Garters	\$500 00
020110000200555	Prints	\$20.00
020110000200554	Print	\$40 00
020110000200556	Print	\$25.00

Collection Wilson, Edward Jr
Accession 2011.2
Appraisal Date: August 29, 2012

020110000200557	Painting	\$25 00
020110000200558	Print	\$10 00
020110000200561	Painting	\$10 00
020110000200562	Newspaper	\$1 00
020110000200563	Print	\$10 00
020110000200564	Print	\$20 00
020110000200565	mola	\$50 00
020110000200566	mola	\$50 00
020110000200567	mola	\$50 00
020110000200568	Mola	\$50 00
020110000200569	Print	\$200.00
020110000200570	Picture	\$200.00
020110000200571	Print	\$200 00
020110000200572	Print	\$300 00
020110000200574	Commission	\$250 00
020110000200575	Map	\$250 00
020110000200576	Print, photographic	\$10.00
020110000200577	Print	\$200.00
020110000200578	Print	\$200 00
020110000200579	Print	\$200 00
020110000200580	Sand painting	\$25.00
020110000200581	Print	\$100 00
020110000200582	Sand painting	\$50 00
020110000200583	Sand painting	\$50 00
020110000200584	Sand painting	\$25 00
020110000200585	Sand painting	\$25.00
020110000200586	Sand painting	\$100 00
020110000200587	Print	\$100.00
020110000200588	Print	\$100.00
020110000200589	Print	\$100 00
020110000200590	Sand painting	\$50.00
020110000200592	Print	\$100 00
020110000200593	Picture	\$125 00
020110000200594	Print, Photographic	\$50 00
020110000200595	Picture	\$500 00
020110000200596	Picture	\$50 00
020110000200597	Picture	\$200 00
020110000200598	Print	\$250 00
020110000200599	Drawing	\$500 00
020110000200600	Painting	\$100 00
020110000200601	Print	\$200.00
020110000200591	Print	\$100 00
020110000200602	Painting	\$250.00
020110000200603	Painting	\$250 00
020110000200604	Rug	\$150 00
020110000200605	Rug	\$100 00
020110000200606	Rug	\$300 00
020110000200607	Rug	\$75 00
020110000200608	Rug	\$100.00
020110000200609	Rug	\$75.00
020110000200610	Rug	\$100 00
020110000200611	Rug	\$0 00

Collection Wilson Edward Jr.
Accession: 2011 2
Appraisal Date August 29, 2012

020110000200612	Rug	\$100 00
020110000200613	Rug	\$50 00
020110000200614	Rug	\$50 00
020110000200615	Rug	\$0 00
020110000200616	Rug	\$25 00
020110000200617	Rug	\$0 00
020110000200618	Rug	\$0 00
020110000200619	Rug	\$150 00
020110000200620	Rug	\$300 00
020110000200621	Rug	\$200 00
020110000200622	Rug	\$200 00
020110000200623	Rug	\$400 00
020110000200624	Rug	\$100 00
020110000200625	Rug	\$50 00
020110000200626	Rug	\$200 00
020110000200627	Rug	\$250 00
020110000200628	Painting	\$0 00
020110000200629	Painting	\$50 00
020110000200630	Print	\$50.00
020110000200631	Painting	\$50.00
020110000200632	Print	\$50 00
020110000200633	Sand painting	\$10 00
020110000200634	Print	\$50.00
020110000200635	Sand painting	\$10 00
020110000200636	Print	\$25.00
020110000200637	Print	\$100 00
020110000200638	Print	\$50.00
020110000200639	Print	\$50.00
020110000200640	Print	\$50 00
020110000200642	Painting	\$500 00
020110000200641	Basket	\$400 00
020110000200648	Book	\$0 00
020110000200649	Bowl	\$100.00
020110000200650	Bowl	\$100.00
020110000200651	Bowl	\$50.00
020110000200652	Bowl	\$50.00
020110000200653	Pottery	\$200.00
020110000200654	Pottery raw materials	\$100 00
020110000200655	Brck	\$10.00
020110000200552	Sand painting	\$10 00

\$35,860.00

Deed of Gift

I, undersigned Donor, hereby donate and convey to the Chahta Foundation for the benefit of the Choctaw Nation of Oklahoma, it's Tribal Members and the general public, all rights, title, and interest in the materials described in this Deed of Gift.

Donor Information:

Name: Sarah Wilson Andry Phone: 214-543-3621

Address: 6342 Annapolis Lane Dallas, TX 75214

Email: sarahwilsonandry@yahoo.com

Nature of Donor's Rights in Materials (e.g., owner, heir, executor, trustee): Executor

I, SARAH WILSON ANDRY, as the executor of my Father's, Edward Lewis Wilson, Jr., estate and heir recipient of his collection of Native American documents, books, artifacts, and other possessions wish to honor my father's wishes through this gift to the Chahta Foundation. He made certain that I (we) his executor (s) knew of his desire to donate his collection to Native American beneficiaries, specifically Choctaws. Furthermore, I wish to verify that I myself also wish to donate these items to the Chahta Foundation and declare that this gift is of my own free will and voluntary. After meeting with your representatives, I feel secure that my father's materials will be in good hands to protect and maintain them for future generations.

In the event the Chahta Foundation seeks to transfer any of the Donated Materials, the children of Edward Lewis Wilson, Jr. shall have a right of first refusal to transfer such piece to the executor, or his/her heirs, assigns or other representatives.

Description of Donated Materials: (See Schedules A & B)

Delivery of the gift will: occur simultaneously with this instrument

I represent and warrant that I have the full right, power, and authority to give the Donated Materials to the Chahta Foundation; and that the information I have provided is accurate. The terms of this Deed of Gift shall apply to all of the Donated Materials described within this Deed notwithstanding that some Donated Materials may be delivered before or after the date of this Deed of Gift. I further declare and specify that all rights of ownership to the Donated Materials shall automatically, upon execution of this Deed of Gift, transfer to the Chahta Foundation without respect to actual possession of any of the Donated Materials. I have received an explanation of all the terms and conditions of this Deed of Gift

and agree to them as indicated by my signature below. I understand that this Deed of Gift is a formal, legal, agreement that transfers ownership of, and legal right in, the materials to be donated. I also understand this deed not only transfers ownership of the items, but also transfers the copyright (if applicable), and allows the Chahta Foundation to locate, retain, catalog, preserve, dispose, display, digitize, and otherwise make beneficial use of the Donated Materials. I understand that the Chahta Foundation may display the Donated Materials physically or that images of the Materials may be displayed on the World Wide Web in a manner that is reasonably assured to prevent copying or redistribution.

SWA By my initials, I represent and warrant that I control the copyright in the Donated Materials.

SWA By my initials, I hereby assign copyright in the Donated Materials to the Chahta Foundation.

SARAH WILSON ANDREY Sarah Wilson Andrey 14 Dec 2011
Printed Name and Signature of Donor Date

I, Stacy Shepherd with Chahta Foundation accept the above gift with appreciation and acknowledge receipt of the original of the about instrument and physical possession of the described Donated Materials

Joy Culbreath Joy Culbreath 12-14-2011
Printed Name and Signature of Individual Accepting for the Donee Date

Stacy Shepherd Stacy Shepherd 12-14-2011
Printed Name and Signature of Individual Accepting for the Donee Date

STATE OF

COUNTY OF

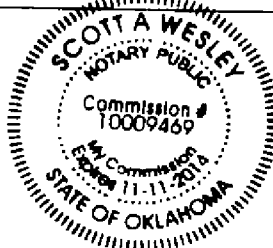
On this 14th day of Dec, 2011, before me, a Notary Public for the State of Oklahoma, the undersigned officer, personally appeared Sarah Wilson Andrey, known or satisfactorily proven to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged that he executed the same for the purposes therein contained.

In Witness Whereof, I have hereunto set my hand and notarial seal.

NOTARY PUBLIC

SS A W

12-14-11



BAILMENT AGREEMENT

Chahta Foundation, referred to herein as "**OWNER**" and Sarah Wilson Andry, referred to as "**BORROWER**," agree:

Chahta Foundation is the owner of the following personal property:

Oil painting of hunter on a horse. Accessn# 2011.2.642

Framed Print SE-QUO-YAH Accessn# 2011 2.569

Framed Print PUSH-MA-TA-HA Accessn# 2011.2.570

OWNER herewith bails to **BORROWER** the personal property described above, for **BORROWER'S** life or **BORROWER'S THEN CURRENT SPOUSE'S** life, whichever shall be greater, for the following purpose: personal display. The bailed property shall be returned in its original condition, ordinary wear and tear excepted. Title to the bailed property shall remain with **OWNER**. **BORROWER** shall not sell, mortgage, encumber, or otherwise subject the bailed property to any legal process without **OWNER'S** prior written consent

The **OWNER** may terminate this bailment prior to the expiration of the same which is specified herein for cause, including but not limited to: the intentional misuse or neglect of the bailed property or other objectively reasonable cause. Said termination shall be effective immediately upon **OWNER'S** election to do so. **BORROWER** may terminate this bailment at any time prior to the expiration of the same. Said termination shall be effective immediately upon **OWNER'S** receipt of the bailed property.

THIS IS A BAILMENT WITHOUT PAYMENT FROM **BORROWER** TO **OWNER** FOR THE LENDING.

BORROWER acknowledges an opportunity to review the personal property bailed, and ACCEPTS THE SAME "AS IS," "WITH ALL FAULTS" and WITHOUT WARRANTY. **BORROWER** HAS ASCERTAINED THAT THE BAILED PROPERTY IS FIT FOR THE PURPOSE THAT **BORROWER** DESIRES TO USE THE BAILED PROPERTY

The **BORROWER** agrees to indemnify and hold harmless **OWNER** from any and all liability which may accrue as a result of **BORROWER'S** use of the bailed property.

This bailment shall be governed by and interpreted in accordance with all applicable laws of the Choctaw Nation of Oklahoma. Any claim or controversy arising out of this bailment or a breach hereof shall be settled by the Courts of the Choctaw Nation of Oklahoma. Nothing contained in this bailment shall be construed to waive the sovereign rights of the Choctaw Nation of Oklahoma, its subsidiaries and affiliates, its directors, officers, employees, or agents.

IN WITNESS WHEREOF, the parties hereto have duly executed this bailment on the date indicated below.

DATE December 14, 2011

OWNER'S Representative Stacy Shepherd

BORROWER Sarah Wilson Andry

STATE OF

COUNTY OF

On this 14th day of December, 20 11, before me, a Notary Public for the State of Oklahoma, the undersigned officer, personally appeared Sarah Wilson Andry, known or satisfactorily proven to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged that he executed the same for the purposes therein contained.

In Witness Whereof, I have hereunto set my hand and notarial seal.

NOTARY PUBLIC

Scott A Wesley

