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Return of Private Foundation

OMB No 1545-0052

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Expenses 15

or Section 4947(a)(1) Trust Treated as Private Foundation ▶ Do not enter Social Security numbers on this form as it may be made public. ▶ Information about Form 990-PF and its separate instructions is at www irs gov/form990pf. For calendar year 2013 or tax year beginning 2013, and ending Name of foundation A Employer identification number STANTON L. YOUNG FOUNDATION, INC. 73-0742287 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number (see instructions) (405) 842-9700 P. O. BOX 54948 City or town, state or province, country, and ZIP or foreign postal code If exemption application is pending check here OKLAHOMA CITY, OK 73154-1948 G Check all that apply Initial return Initial return of a former public charity D 1 Foreign organizations check here Final return Amended return 2 Foreign organizations meeting the 85% test check here and attach Address change Name change computation H Check type of organization | X | Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A) check here Fair market value of all assets at J Accounting method | X Cash | Accrual If the foundation is in a 60-month termination Other (specify) end of year (from Part II, col (c), line under section 507(b)(1)(B) check here . > 1,195,552. (Part I, column (d) must be on cash basis) 16) ▶ \$ (d) Disbursements Part I Analysis of Revenue and Expenses (The (a) Revenue and (b) Net investment (c) Adjusted net for charitable total of amounts in columns (b), (c), and (d) expenses per may not necessarily equal the amounts in income ıncome purposes books column (a) (see instructions)) (cash basis only) Contributions, gifts grants etc received (attach schedule) if the foundation is not required to Check ▶ attach Sch B Interest on savings and temporary cash investments 20,778 20,778. ATCH 1 Dividends and interest from securities **5** a Gross rents b Net rental income or (loss) 6 a Net gain or (loss) from sale of assets not on line 10. Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2). Net short-term capital gain Income modifications + 10 a Gross sales less returns and allowances · · · · b Less Cost of goods sold . c Gross profit or (loss) (attach schedule) GEDEN, U 176,816. 176,816 Other income (attach schedule) ATCH 2 197,594. 197,594 Total. Add lines 1 through 11 38,363. 32,608. Compensation of officers, directors, trustees, etc Other employee salaries and wages Pension plans, employee benefits 16 a Legal fees (attach schedule) 2,231. 2,625. b Accounting fees (attach schedule)ATCH 3 c Other professional fees (attach schedule). . . 29,382. 26,166 Taxes (attach schedule) (see instructions) ATCH 4. 377. 320. Depreciation (attach schedule) and depletion. Travel, conferences, and meetings Printing and publications 36,086. 34,611 Other expenses (attach schedule) ATCH . 5 . Total operating and administrative expenses. 106,833. 95,936.

JSA For Paperwork Reduction Act Notice, see instructions. 3E1410 1 000 66K08V 700L

Subtract line 26 from line 12

Add lines 13 through 23

Contributions, gifts, grants paid

Total expenses and disbursements Add lines 24 and 25

a Excess of revenue over expenses and disbursements . .

b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-). .

Form 990-PF (2013) PAGE 2

107,781

107,781

95,936

101,658.

107,781

214,614

-17,020

Part	Attached schedules and amounts in the						
Len	Balance Sheets description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value			
1	Cash - non-interest-bearing	73,680.	60,543.	60,543			
2	Savings and temporary cash investments	12.	12.	12			
3	Accounts receivable ► 32,445.						
	Less allowance for doubtful accounts ▶	32,445.	32,445.	32,445			
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)						
	Less allowance for doubtful accounts ▶		<u> </u>				
sets 6 8	Inventories for sale or use						
S 9	Prepaid expenses and deferred charges						
	Investments - U.S. and state government obligations (attach schedule).						
, l	b Investments - corporate stock (attach schedule) ATCH 6	464,106.	484,884.	701,811			
I	Investments - corporate bonds (attach schedule)		· · · · · ·				
11	Investments - land, buildings, and equipment basis Less accumulated depreciation						
1.0	(attach schedule)						
12	Investments - mortgage loans Investments - other (attach schedule) Land, buildings, and equipment basis 3,272.						
14	Land, buildings, and			ATCH 7			
	Less accumulated depreciation 2,016.	66.	1,256.	-			
15	(attach schedule) Other assets (describe ► ATCH 8)	8,306.	8,306.				
16	Total assets (to be completed by all filers - see the		-,				
'"	instructions Also, see page 1, item I)	578,615.	587,446.	1,195,552			
17	Accounts payable and accrued expenses	22.	22.	2,220,000			
18	Grants payable						
۵ 19	Deferred revenue						
20	Loans from officers, directors, trustees, and other disqualified persons						
abilitie 20 21	Mortgages and other notes payable (attach schedule)						
تا ₂₂	Other liabilities (describe)						
~-	Other national describe P						
23	Total liabilities (add lines 17 through 22)	22.	22.				
	Foundations that follow SFAS 117, check here		· · · · · · · · · · · · · · · · · · ·				
S	and complete lines 24 through 26 and lines 30 and 31.						
O)	Unrestricted						
<u>a</u> 25	Temporarily restricted						
26	Permanently restricted						
or Fund Balanc	Foundations that do not follow SFAS 117, • X						
띤	check here and complete lines 27 through 31.						
o 27	Capital stock, trust principal, or current funds						
Assets 28 28 29 29 29 29 29 29 29 29 29 29 29 29 29	Paid-in or capital surplus, or land, bldg, and equipment fund		<u></u>				
8 29	Retained earnings, accumulated income, endowment, or other funds	578,593.	587,424.				
30 30	Total net assets or fund balances (see instructions)	578,593.	587,424.				
Z 31	Total liabilities and net assets/fund balances (see						
	instructions)	578,615.	587,446.				
Part	III Analysis of Changes in Net Assets or Fund	Balances					
1 To	tal net assets or fund balances at beginning of year - Part	II, column (a), line 30 (r	must agree with				
en	d-of-year figure reported on prior year's return)		1	578,593			
			l _	-17,020			
3 Ot	her increases not included in line 2 (itemize) ATCH 9	· · · · · · · · · · ·	3	25,851			
4 Ad	ld lines 1, 2, and 3		1 .	587,424			
			_				
e To	tal net assets or fund balances at end of year (line 4 minus	line 5) - Part II, column (t	b), line 30 6	587,424			

Form 990-PF (2013)	and Lagran for Tay on Inves	-4			Page
	and Losses for Tax on Inve		(b) How	(a) Data	
	d describe the kind(s) of property sold (ϵ rick warehouse, or common stock, 200 s	- ·	acquired P - Purchase	(c) Date acquired	(d) Date sold (mo, day, yr)
	TICK Wareflouse, of Common stock, 200 s	sits WEC CO)	D - Donation	(mo day, yr)	(11.0 ; day; y.)
<u>1a</u> b			 		
			-		-
d d			 		
e					 -
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
a					
b					
С					
d					
e					
Complete only for assets	showing gain in column (h) and owned	by the foundation on 12/31/69		Gains (Col (h) g	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	col	(k), but not less t Losses (from co	
a			ļ		
b					
С					
d					
е		<u>-</u>	-		
2 Capital gain net income or		gain, also enter in Part I, line 7 } }	2		
	or (loss) as defined in sections 12				
	t I, line 8, column (c) (see instr		[
			3		
Part V Qualification l	<u> Jnder Section 4940(e) for Rec</u>	luced Tax on Net Investment I	ncome		
	the section 4942 tax on the distrib not qualify under section 4940(e).	, ,	ase perio	do	Yes X No
	ount in each column for each year,	i	g any entri		
(a)	(b)	(c)	J Gran	(d)	
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of nonchantable-use assets		Distribution ra (col (b) divided by	atio / col (c))
2012	60,585.	1,049,886.			0.057706
2011	47,293.	983,845.			0.048070
2010	25,708.	777,923.			0.033047
2009	25,888.	787,831.	ļ <u>.</u>		0.032860
2008	47,794.	813,986.	ļ		0.058716
2 Total of line 1, column (d)			2		0.230399
_	for the 5-year base period - divide dation has been in existence if less		3		0.046080
4 Enter the net value of non	charitable-use assets for 2013 from	m Part X, line 5	4	1,	092,882.
5 Multiply line 4 by line 3			5		50,360.
6 Enter 1% of net investme			6		1,017.
			7		51,377.
_	ns from Part VII. line 4		8		107,781.
	eater than line 7, check the box in	n Part VI, line 1b, and complete		using a 1% ta	
 6 Enter 1% of net investme 7 Add lines 5 and 6 8 Enter qualifying distribution If line 8 is equal to or great 	nt income (1% of Part I, line 27b)		6 7 8	using a 1% ta	1, 51, 107,

X Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV 7 Enter the states to which the foundation reports or with which it is registered (see instructions) b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) 8b 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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete

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

Form 990-PF (2013)

Х

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Form 990-PF (2013)

Credits/Payments

Part VI

2

Χ

Х

Par	t VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
•	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address N/A			
14	The books are in care of ▶ JILL SWISHER Telephone no ▶ 405 842	970	0	
	Located at ▶909 EAST BRITTON ROAD OKLAHOMA CITY, OK ZIP+4 ▶ 73114			- -
15	The books are in care of ▶ JILL SWISHER Located at ▶909 EAST BRITTON ROAD OKLAHOMA CITY, OK 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 2013, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, 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			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	,. <u></u>		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1 a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			ĺ
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			v
	were not corrected before the first day of the tax year beginning in 2013?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e Part XIII) for tax year(s) beginning before 2013?			
	to the state of th			1
	If "Yes," list the years			
D	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	26	ļ	
_	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	_2b		
C				
3 -	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	ļ		
Ja	at any time during the year?	1	ŀ	
h	of f "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or			
,	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the		1	
	foundation had excess business holdings in 2013)	3ь		
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		X

Form 990-PF (2013)	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emploand Contractors (continued)	oyees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NON	IE."
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NOT APPLICABLE	
	·
Total 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 statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NOT APPLICABLE	
2	
3	
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NOT APPLICABLE	
2	
All other program-related investments. See instructions	
3 NONE	
Total. Add lines 1 through 3	

Form 990-PF (2013)

Page

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.)	gn .foundat	tions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
•	purposes		
а	Average monthly fair market value of securities	1a	638,711.
b	Average of monthly cash balances	1b	82,906.
c	Fair market value of all other assets (see instructions)	1c	387,908.
d	T 4-1 (- d-1 4 - d -	1d	1,109,525.
	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	
3		3	1,109,525.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	(antended on a)	4	16,643.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,092,882.
6	Minimum investment return. Enter 5% of line 5	6	54,644.
Part		dations	
1	Minimum investment return from Part X, line 6	1	54,644.
2 a	Tax on investment income for 2013 from Part VI, line 5 2a 1, 017.		
b	Income tax for 2013 (This does not include the tax from Part VI) 2b	1 1	
С	Add lines 2a and 2b	2c	1,017.
3	Distributable amount before adjustments Subtract line 2c from line 1		53,627.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	53,627.
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	53,627.
Part	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	107,781.
b	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		
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	107,781.
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	1,017.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	106,764.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculates for the section 4940(e) reduction of tax in those years	alculating	whether the foundatio

Form **990-PF** (2013)

Form 990-PF (2013)

Page	9

Pa	rt XIII Undistributed Income (see instru	ictions)			
1	Distributable amount for 2013 from Part XI,	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
	line 7	·			53,627.
2	Undistributed income, if any, as of the end of 2013				
2	Enter amount for 2012 only				
a	Enter amount for 2012 only				
	Excess distributions carryover, if any, to 2013				
3					
a	110111 2000				
D	From 2009				
	From 2010				
	From 2011				
	1101112012	18,660.			
	Total of lines 3a through e	10,000.		.	
4	Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 107,781.				
а	Applied to 2012, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required - see instructions)				
С	Treated as distributions out of corpus (Election required - see instructions)				
d	Applied to 2013 distributable amount				53,627.
е	Remaining amount distributed out of corpus	54,154.			
5	Excess distributions carryover applied to 2013				
	(If an amount appears in column (d), the same amount must be shown in column (a))				
6	Enter the net total of each column as				
	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	72,814.			
b	Prior years' undistributed income Subtract				
_	Inne 4b from line 2b				
·	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed			· · · · · · · · · · · · · · · · · · ·	<u> </u>
d	Subtract line 6c from line 6b Taxable				
e	amount - see instructions				
·	4a from line 2a Taxable amount - see				
	instructions				
f	Undistributed income for 2013 Subtract lines				
	4d and 5 from line 1 This amount must be distributed in 2014				
7	Amounts treated as distributions out of corpus		·	·- · · · · · · · · · · · · · · · · · ·	
•	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see instructions)				
8	Excess distributions carryover from 2008 not				
Ü	applied on line 5 or line 7 (see instructions)	8,947.			
9	Excess distributions carryover to 2014.				
-	Subtract lines 7 and 8 from line 6a	63,867.			
10	Analysis of line 9				
	Excess from 2009				
b	Excess from 2010				
С	Excess from 2011				
	Excess from 2012 9,713.				
e	Excess from 2013 54,154.				

Form **990-PF**(2013)

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SCHOOLS AND OTHER TAX EXEMPT ORGANIZATIONS

Page **11**

Part XV Supplementary Information (continued)							
'3 Grants and Contributions Paid During the Year or Approved for Future Payment							
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount			
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	, in our			
a Paid during the year							
ATCH 12							
		,					
				•			
	<u> </u>						
	 		▶ 3a	107,781.			
b Approved for future payment							
		1					
	1						
	}						
	<u> </u>	<u> </u>	<u> </u>				
Total	<u> </u>	· · · · · ·	▶ 3b				
				Earn 000-DE (2012			

JSA 3E1491 1 000

Program service reven a b		Unitela	ated business income	Excluded by	section 512, 513, or 514	(e)
a	nue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exemp function income (See instructions
						(See instructions
U						
_				-		
f						
g Fees and contracts	from government agencies					
=	d assessments					
	temporary cash investments					
	st from securities			14	20,778.	
	(loss) from real estate					
a Debt-financed pro	pperty					
	property					
	ss) from personal property .				,	
	ome					
	of assets other than inventory					
	from special events					
Gross profit or (loss) f	from sales of inventory					
Other revenue a OII	L/GAS ROYALTIES			15	172,337.	
b MISC. INCOM	1E			01	4,479.	
c					1	
e						
Subtotal Add column	s (b), (d), and (e)				197,594.	
▼ accompli	shment of the foundation	on's exemp	t purposes (other thar	n by providing	funds for such purpose	s) (See instruction
	/					

Part 2	XVII	Information Re Exempt Organ		sfers To and Trans	sactions	s and Relationships	s With None	charita	able	}
ır	n secti	organization directl	y or indirectly e	ngage in any of the foll ection 501(c)(3) organiz	-	-			'es	No
аΤ	ransfe	ers from the reporting	g foundation to a	noncharitable exempt	organızatı	on of				
(1) Cash										X
								1a(2)		X_
	_	ransactions								X
				pt organization				1b(1)		X
				le exempt organization . ssets				1b(2)		X
		mbursement arrange						1b(3) 1b(4)		X
-		ns or loan guarantee						1b(5)		X
•	•	•		or fundraising solicitation				1b(6)		X
				s, other assets, or paid e				1c		X
٧	alue o	f the goods, other	assets, or service sharing arrange (c) Name of no	" complete the following signer by the reporting ment, show in column incharitable exempt organization and a spans."	ng founda (d) the v	ation If the foundation	received less er assets, or s	than fa ervices	ır m	narket eived
			NOT APPLIC	ABLE						
						· · · · · · · · · · · · · · · · · · ·				
						·				
d	lescrib	-	of the Code (oth	nated with, or related the than section 501(c)(3				Yes	; X	No
<u> </u>	103	(a) Name of organization		(b) Type of organiza	ition	(c) Des	cription of relations	ship		
										
										
				ed this return, including accompa			est of my knowledg	ge and be	ief it	is true
Sign	.	110154	Vall Die	I GG YIL	1	Smootral	May the IRS	discuss	this	return
Here	Sign	nature of officer or trustee	Jupen	Date	Title	- Carrier	with the pr	eparer sr	г	below
		Print/Type preparer's na	me	Preparer's signature		Date	Check if 1	PTIN		
Paid			OUNG	m. 7711	1_	5.7-14	Cueck [] "	P0044	084	41
Prepa	arer		ANT THORNTO	N LLP		Firms	3.6.6			
Use (Only		1 N ROBINSO				· 			
	-	OK	LAHOMA CITY	, ok		73102 Phone	eno 405-2	18-28	00	

Form **990-PF** (2013)

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

	NET	INVESTMENT	INCOME	20,778.	20,778.
REVENUE	AND	EXPENSES	PER BOOKS	20,778.	20,778.
					TOTAL
			DESCRIPTION	WACHOVIA SECURITIES	

V 13-4.5F

- OTHER INCOME PART I FORM 990PF,

DESCRIPTION	ROYALTY INCOME	MISCELLANEOUS INCOME
DES	ROY	MIS

REVENUE	
AND	
EXPENSES	NI
PER BOOKS	
172,337.	
077	

	LNI	1	0
NET	STMENT	ICOME	1.1
_	INVE	NI	

	VESTMENT	INCOME	172,337.	4,479.
		COM	17	

TOTALS	

176,816.

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FORM 990PF, PART I - ACCOUNTING FEES

		REVENUE			
		AND	NET	ADJUSTED	
		EXPENSES	INVESTMENT	NET	CHARITABLE
DESCRIPTION		PER BOOKS	INCOME	INCOME	PURPOSES
TAX PREPARATION FEE		2,625.	2,231.		
	TOTALS	2,625.	2,231.		

FORM 990PF, PART I - TAXES

E G Z	INVESTMENT	INCOME	13,623. 12,543.
REVENUE AND	EXPENSES	PER BOOKS	16,027. 12,543. 812.
		DESCRIPTION	REAL ESTATE TAXES ROYALTY INTEREST G.P.T. INCOME TAX EXPENSE

26,166.

29,382.

TOTALS

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ATTACHMENT

OTHER EXPENSES ı PART FORM 990PF,

STANTON L. YOUNG FOUNDATION, INC.

MISC. OFFICE EXPENSE OPERATING EXPENSES STATUTORY DEPLETION MEDICAL INSURANCE RENT EXPENSES DESCRIPTION

5,100. 25,851. 1,237. 2,017. 34,611. INVESTMENT INCOME 25,851. 1,456. 406. 6,000. 36,086. 2,373. PER BOOKS EXPENSES

REVENUE

AND

NET

TOTALS

ATTACHMENT 5 PAGE 19

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- CORPORATE STOCK FORM 990PF, PART II

ENDING FMV	4,613. 33,303. 263,120. 208,303. 35,718. 63,586.	701,811.
ENDING BOOK VALUE	5,463. 33,303. 152,506. 103,161. 47,870. 49,338. 93,168.	484,884.
BEGINNING BOOK VALUE BC	5,463. 33,303. 152,506. 103,161. 47,870. 49,338. 72,390.	464,106.
DESCRIPTION	BOK FINANCIAL CORPORATION ZYMETX CUTANIX EXXON CORPORATION ONEOK ROYAL DUTCH REPUBLIC SERVICES INC. REINVESTED DIVIDENDS TRONOX	TOTALS

73-0742287

		ग।						ATTACHMENT 7		•
			FIXED ASS	FIXED ASSET DETAIL		ACCI	UMULATED DEPRI	ACCUMULATED DEPRECIATION DETAIL		
	МЕТНОВ/	BEGINNING			ENDING	BEGINNING			ENDING	
ASSET DESCRIPTION	CLASS	BALANCE	ADDITIONS	DISPOSALS	BALANCE	BALANCE	ADDITIONS	DISPOSALS	BALANCE	
OFFICE CHAIR	Σ	1,427			1,427.	1,362	64		1,426	
LEXMARK E2	MS	775			772	772			277.	
COMPUTER	M5		1,567		1,567		313		313	
TOTALS		1,704,		, ,	3,271	1,639		, 11	2,016.	

ATTACHMENT 7

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	ATTACHMENT

- OTHER ASSETS FORM 990PF, PART II

ENDING FMV	399,485.	399,485.
ENDING BOOK VALUE	8,306. 3,169. -3,169.	8,306.
BEGINNING BOOK VALUE	8,306. 3,169. -3,169.	8,306.
DESCRIPTION	NON-PRODUCING ROYALTIES PRODUCING ROYALTIES LESS: COST DEPLETION	TOTALS

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u> AMOUNT

STATUTORY DEPLETION - ROYALTIES 25,851.

TOTAL 25,851.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

533793

ATTACHMENT 10 PAGE 24

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
STANTON L. YOUNG P. O. BOX 54948 OKLAHOMA CITY, OK 73154-1948	PRESIDENT 1.00	0		
BARBARA YOUNG P. O. BOX 54948 OKLAHOMA CITY, OK 73154-1948	CHAIRMAN 1.00	0		
JILL SWISHER P. O. BOX 54948 OKLAHOMA CITY, OK 73154-1948	SECRETARY 10.00	38,363.	0	0
	GRAND TOTALS	38,363.	0	0

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

STANTON L. YOUNG P.O. BOX 54948 OKLAHOMA CITY, OK 73154-1948

ATTACHMENT 12			AMOUNT	
7			PURPOSE OF GRANT OR CONTRIBUTION	
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR	AND	FOUNDATION STATUS OF RECIPIENT	
			ADDRESS	

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OU FOUNDATION	NONE	CHARITABLE	49,531,
100 TIMBERDELL ROAD	70		
NORMAN, OK 73019			
HEARTS FOR HEARING FOUNDATION	NONE	CHARITABLE	1,500
3525 NW 56TH ST	PC		
SUITE A-150			
OKLAHOMA CITY, OK 73112			
CHILDREN'S HOSPITAL FOUNDATION	NONE	CHARITABLE	37,500.
800 RESEARCH PARKWAY	PC		
SUITE 150			
OKLAHOMA CITY, OK 73104			
TREE BANK FOUNDATION	NONE	CHARITABLE	200
16301 N ROCKWELL BUILDING A EDMOND	PC		
OKLAHOMA CITY, OK 73013			
OKLAHOMA HISTORICAL SOCIETY	NONE	CHARITABLE	1,000
OKLAHOMA HISTORY CENTER	PC		
800 NAZIH ZUHDI DRIVE			
ОКLАНОМА СІТУ, ОК 73105-7917			
OKLAHOMA CENTER FOR NON PROFITS	NONE	CHARITABLE	5,000
720 w WILSHIRE BLVD , SUITE 115	PC		
OKLAHOMA CITY, OK 73116			

ATTACHMENT 12 (CONT'D)

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OHCF ANNUAL FUND 800 RESEARCH PARKWAY SUITE - 150 OKLAHOMA CITY, OK 73104	NONE PC	CHARITABLE	1,000
OKLAHOMA WOMEN'S COALITION 720 W. WILSHIRE BLVD., SUITE 101-D OKLAHOMA CITY, OK 73116	NONE PC	CHARITABLE	. 800
YWCA OKLAHOMA CITY 2460 NW 39TH ST. OKLAHOMA CITY, OK 73112-8956	NONE PC	CHARITABLE	10,000
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS, TX 75231	NONE PC	CHARITABLE	250.
PAWS CHICAGO 1997 N CLYBOURN AVE CHICAGO, IL 60614	NONE PC	CHARITABLE	1,000

TOTAL CONTRIBUTIONS PAID

107,281

ATTACHMENT 12 PAGE 27

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V 13-4 5F

Form 4562

Department of the Treasury

Internal Revenue Service Name(s) shown on return

Depreciation and Amortization

(Including Information on Listed Property)

➤ See separate instructions.

► Attach to your tax return

OMB No 1545-0172

Attachment Sequence No 179

Identifying number

73-0742287 STANTON L. YOUNG FOUNDATION, INC. Business or activity to which this form relates GENERAL DEPRECIATION Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 1 Maximum amount (see instructions) 1 2 Total cost of section 179 property placed in service (see instructions) Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-6 (a) Description of property (b) Cost (business use only) (c) Elected cost 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 . . . 9 Tentative deduction Enter the smaller of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 . . 13 Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 Note. Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 15 Part | MACRS Depreciation (Do not include listed property) (See instructions) Section A 64 17 MACRS deductions for assets placed in service in tax years beginning before 2013 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System (c) Basis for depreciation (d) Recovery (b) Month and year placed in (business/investment use (e) Convention (a) Classification of property (f) Method (a) Depreciation deduction service only - see instructions) 19a 3-year property SEE DETAIL 1,567. 5.000 200DB 313. b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L S/L 27 5 yrs MM h Residential rental 27 5 yrs мм S/L property S/L 39 yrs ММ Nonresidential real MM S/L property Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L

Part IV Summary (See instructions.) 21 Listed property Enter amount from line 28

c 40-year

377

S/L

21

22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here

and on the appropriate lines of your return. Partnerships and S corporations - see instructions 23 For assets shown above and placed in service during the current year, enter the

40 yrs

	n 4562 (2013)														Page 2
Pa		perty (Include nt, recreation, o			ertain	other	vehic	cles,	certair	com	outers,	and	prope	rty us	ed to
		y vehicle for wh			the si	tandard	milead	ge rat	e or de	ductina	lease	expense	. comt	olete on	lv 24a
	24b, columns	(a) through (c) of Depreciation and	Section A, a	II of Se	ection B	, and S	ection C	of ap	plicable						
248	Do you have evidence					T - T			24b If "					Yes	No
	(a)	(b)	(c)	T		1-1-	(e)	<u></u>	(f)	1	g)	T	h)	(
	Type of property (list	Date placed	Business/	Cost	(d) or other ba		s for depr		Recovery	1	hod/	1 '	ciation	ž.	section
	vehicles first)	in service	investment us percentage	el cost	or other or	asis (bu	siness/inve use only		period		ention		iction	179	cost
25	Special depreciation	n allowance for	qualified lis	ted pro	perty	placed	ın serv	rice d	uring						
	the tax year and use	d more than 50%	in a qualifie	ed busi	ness us	e (see i	nstruct	ions)	<u>.</u>		. 25	İ			
26	Property used more	than 50% in a qu	ualified busin	ess us	9										
			· ·	%											
				%		_						ļ		<u> </u>	
			l	%						<u> </u>		<u> </u>	- ··	L	_
27	Property used 50%	or less in a qualifi	ed business	use						,					
				%						S/L -		ļ		1	
				%						S/L -		 		_	
				%] S/L -		ļ		_	
28		ımn (h), lines 25	through 27	Enter	here ar	nd on lir	ie 21, p	age 1			. 28	L		ļ	
<u>29</u>	Add amounts in colu	ımn (ı), line 26 E								<u></u>	<u></u>	<u></u>	. 29		
			Sectio					-							
	nplete this section for our employees, first ans													rovided	vehicle
	our employees, first ans	wer the questions in	- Jection C to					Comp	····	· · · · · ·					
				(a Vehi	a) cle 1	1	b) icle 2	l v	(c) ehicle 3		d) ıcie 4		e) ıcle 5		f) icle 6
30	Total business/inves														
	the year (do not incl		· · · · · · · · · · · · · · · · · · ·			-		├		-				 	
31	Total commuting mi	_						 		-		+	-		
32	•	ersonal (nonco	٠. ا												
2.0	miles driven				-		-	┼		-		 	·		
33	Total miles driven	-	1			ļ									
	lines 30 through 32		1	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34	Was the vehicle			162	NO	163	NO	163	110	163	140	162	INO	163	NO
25	use during off-duty has the vehicle u							+-		 	-	 	 	 	
39	than 5% owner or re		i												
26	Is another vehicle	•	nersonal					 		1	-		_	 	
30	use?		'												
		tion C - Questic		plove	rs Who	Provi	de Vel	hicles	for Us	e by Th	eir Fm	nlove	98		
Ans	swer these questions			_						-				who are	not
	re than 5% owners or											. مو	-,		
_	Do you maintain a				hibits	all ner	sonal u	se of	vehicle	s inclu	dina co	mmutio	a hy	Yes	No
3,	your employees?										-				
38	Do you maintain a	written policy :	statement t	hat pr	ohibits	person	al use	of ve	ehicles,	except	commu	ting, by	your		
	employees? See the	instructions for	vehicles use	ed by co	orporat	e office	rs, dire	ctors,	or 1% or	more o	wners				
39	Do you treat all use	of vehicles by em	ployees as	person	al use?										
40	Do you provide me	ore than five ve	hicles to yo	our em	ployee	s, obta	ın ınfo	rmatic	on from	your e	mploye	es abou	ut the		
	use of the vehicles,														
41	Do you meet the red														L
_	Note: If your answe		0, or 41 is "	Yes," d	o not co	omplete	Sectio	n B fo	r the cov	ered vel	hicles			L	
Pa	rt VI Amortization	on													
	(a)		(b)			(c)					(6			(f)	
	(a) Description of	costs	Date amort		An	(c) nortizable	amount	İ	(d Code s			zation od or	Amortiz	יי) ation for t	nis year
_			begins		1						perce	ntage			
42	Amortization of cost	s that begins dur	ing your 20	13 tax	year (se	ee instri	uctions)							
	A		L	40:							<u> </u>		_		
43	Amortization of cost	_	-									43			
44	Total. Add amounts	in column (f) Se	e the instru	ctions	or whe	re to re	port	<u></u>			<u></u>	44			
JSA													Fo	rm 456	∠ (2013
X2310	02000 66V09V 7001	•			1, 1	ງ / •	: 17		.	702					ACD 1
	66K08V 7001	Ь			v 1	3-4.	ייי		533	193				P	AGE 3

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STANTON L. YOUNG FOUNDATION, INC

73-0742287

DEPRECATION Digital Number Digital Number Digital Number Digital Number Digital Number Digital Number Digital Digita	GENERAL DEPRECIATION															
Security Decici Cost Cost Sea Particular Pa	DEPRECIATION	Oate	Unadmeted	Γ	179 pxn			Beginning	Foding			-	-		-vear	
Divisions 1,150	Asset description	placed in service	Cost or basis			Basis Reduction	Basis for depreciation	Accumulated depreciation	Accumulated depreciation	Me- thad	Conv		ACRS Class d		est Jse	Current-year depreciation
P1/11/2023 1,567 200,000 F1 1,567 1,567 1,567 1,567 1,567 1,567 1,567 1,679	OFFICE CHAIR	08/22/2006	1,427	-	\rightarrow		1,427.	1,362	1,426	200DB	ř		7			64
Pi/16/2013 1,587, 200, colo 1,587 113, 200, 114 115 114 11	LEXMARK E2	07/13/2006	277	100.000			277.	772	277	200DB	- 1		5			
10	COMPUTER	01/16/2013	1,567.	100.000			1,567		313.	200DB	- 1		2		-	313
Sees 2, 2, 2, 13 3, 2, 2, 13 4, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,											-				1	
1,639	3										-		-		-	
1, 639 2, 216											İ				-	
11															-	
1																
Sels																
1,271 1,639 2,016																
1															1	
1, 639 2, 016													-			
Self Self																
1																
1ty 1, 639 2,016																
1,639 2,016											+			-	-	
1,639 2,016	ess Retired Assets															
1	ubtotals		3,271				3,271	1,639	2,016			Ì			-	37.7
1,639 2,016.	isted Property										-		-		-	
1,639 2,016.											Ť					
Sets Sets											+	T				
3,271 1,639 2,016																
1,639 2,016.	ess Retired Assets									_						
TION Date Cost Accumulated Accumulated Accumulated amortization amort	ubtotals														+	
Date Cost Placed in or Service basis amortization amortization amortization amortization placed in or Service basis amortization amortization page 32	OTALS		3,271				3,2/1.	1,639	2,016.						-	776
Service basis Accumulated Accumulated amortization Code Life amortization amortization Code Life amortization amortization page 32	AMORTIZATION		100						000							
7007	Asset description	placed in service	or basis					Accumulated amortization	Accumulated amortization	Code	Life					Current-year amortization
7007															<u> </u>	
7007															<u>l</u>	
7007				,					į			_			<u>l</u>	
7007. V 13-4 SF S43793												 -1				
7007 S 8-27 V 13-4 SF S-37793	TOTALS										Ì					
7001. V 13-4 SF 533793	Assets Retired															
	X9024 1 000				12.4		507553								PAGE 32	