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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
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 Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052
2013
Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation Broadhurst Foundation	A Employer identification number 73-6061115						
Number and street (or P O box number if mail is not delivered to street address) Room/suite 1630 S Boston Ave	B Telephone number (see instructions) (918) 294-9789						
City or town, state or province, country, and ZIP or foreign postal code Tulsa, OK 74119	C If exemption application is pending, check here <input type="checkbox"/>						
G Check all that apply: <table style="width:100%; border: none;"> <tr> <td><input type="checkbox"/> Initial return</td> <td><input type="checkbox"/> Initial return of a former public charity</td> </tr> <tr> <td><input type="checkbox"/> Final return</td> <td><input type="checkbox"/> Amended return</td> </tr> <tr> <td><input type="checkbox"/> Address change</td> <td><input type="checkbox"/> Name change</td> </tr> </table>	<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity						
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return						
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change						
H Check type of organization: <table style="width:100%; border: none;"> <tr> <td><input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation</td> </tr> <tr> <td><input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust</td> </tr> <tr> <td><input type="checkbox"/> Other taxable private foundation</td> </tr> </table>	<input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation	<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust	<input type="checkbox"/> Other taxable private foundation	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>			
<input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation							
<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust							
<input type="checkbox"/> Other taxable private foundation							
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 7,081,687	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>						
J Accounting method: <table style="width:100%; border: none;"> <tr> <td><input checked="" type="checkbox"/> Cash</td> <td><input type="checkbox"/> Accrual</td> </tr> <tr> <td colspan="2"><input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)</td> </tr> </table>	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Accrual	<input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)				
<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Accrual						
<input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)							

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>				
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	9,839	9,839		
4 Dividends and interest from securities	11,895	11,895		
5a Gross rents	225,313	225,313		
b Net rental income or (loss) <u>152,361</u>				
6a Net gain or (loss) from sale of assets not on line 10	3,206			
b Gross sales price for all assets on line 6a <u>1,092,732</u>				
7 Capital gain net income (from Part IV, line 2)		3,206		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	198,606	173,504		
12 Total. Add lines 1 through 11	448,859	423,757		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc	55,000	27,500		27,500
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)	12,409	6,205		6,204
c Other professional fees (attach schedule)	20,434	18,541		1,893
17 Interest	6,023	3,012		3,011
18 Taxes (attach schedule) (see instructions)	68,765	37,596		2,607
19 Depreciation (attach schedule) and depletion	18,208	18,208		
20 Occupancy	17,400	8,700		8,700
21 Travel, conferences, and meetings	967	484		483
22 Printing and publications				
23 Other expenses (attach schedule)	128,085	85,997		3,364
24 Total operating and administrative expenses.				
Add lines 13 through 23	327,291	206,243		53,762
25 Contributions, gifts, grants paid	254,488			254,488
26 Total expenses and disbursements. Add lines 24 and 25	581,779	206,243		308,250
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-132,920			
b Net investment income (if negative, enter -0-)		217,514		
c Adjusted net income (if negative, enter -0-)				

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash—non-interest-bearing	1,101,147	91,078	91,078	
	2 Savings and temporary cash investments	25,833	1,403,311	1,403,311	
	3 Accounts receivable ▶ <u>28,841</u>				
	Less allowance for doubtful accounts ▶ _____		28,841	28,841	
	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 ▶ _____				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges	13,699			
	10a Investments—U S and state government obligations (attach schedule)	645,687			
	b Investments—corporate stock (attach schedule)				
	c Investments—corporate bonds (attach schedule)	316,920			
	11 Investments—land, buildings, and equipment basis ▶ <u>987,476</u>				
Less accumulated depreciation (attach schedule) ▶ <u>332,330</u>	643,474	655,146	2,014,044		
12 Investments—mortgage loans	2,607,233	3,048,442	3,049,714		
13 Investments—other (attach schedule)	8,707	8,707	418,531		
14 Land, buildings, and equipment basis ▶ <u>66,771</u>					
Less accumulated depreciation (attach schedule) ▶ <u>35,410</u>	43,051	31,361	51,708		
15 Other assets (describe ▶ _____)	22,477	24,459	24,460		
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,428,228	5,291,345	7,081,687		
Liabilities	17 Accounts payable and accrued expenses	200	4,614		
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ▶ _____)	171,382	163,005		
23 Total liabilities (add lines 17 through 22)	171,582	167,619			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds	1,942,307	1,942,307		
	28 Paid-in or capital surplus, or land, bldg, and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds	3,314,339	3,181,419		
30 Total net assets or fund balances (see page 17 of the instructions)	5,256,646	5,123,726			
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	5,428,228	5,291,345			

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	5,256,646
2	Enter amount from Part I, line 27a	2	-132,920
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	5,123,726
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	5,123,726

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	3,206
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	3,206

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	344,848	7,182,287	0.04801
2011	442,818	7,466,859	0.05930
2010	305,706	7,476,319	0.04089
2009	344,246	7,311,285	0.04708
2008	335,943	8,156,157	0.04119

2 Total of line 1, column (d).	2	0.23648
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.04730
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	7,135,677
5 Multiply line 4 by line 3.	5	337,489
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	2,175
7 Add lines 5 and 6.	7	339,664
8 Enter qualifying distributions from Part XII, line 4.	8	308,250

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

Table with 11 main rows and sub-rows (a-e) for credits and payments. Includes amounts like 4,350 and 6,000.

Part VII-A Statements Regarding Activities

Table with 10 main rows (1a-10) and sub-rows (a-b) for questions regarding political activities, tax returns, and assets.

Part 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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of Linda C Williams CPA Telephone no (918) 561-6115 Located at 9330 S Lakewood Ave Tulsa OK ZIP +4 741374119			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c		No
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))			
a	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? If "Yes," list the years 20__ , 20__ , 20__ , 20__ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20__ , 20__ , 20__ , 20__			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>)	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

<p>5a During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/></p> <p>c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d).</p> <p>6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes" to 6b, file Form 8870.</p> <p>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	5b	No
6b	6b	No
7b	7b	No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Ann S Cassidy 1630 S Boston Ave Tulsa, OK 741194416	Chairman 40 00	55,000		
Cadijah Frizzell 1630 S Boston Ave Tulsa, OK 741194416	Trustee 0 00	0		
R Patrick Gilmore PO Box 284 Stroud, OK 74079	Trustee 0 00	0		

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000.

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		

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
<p>1 The Broadhurst Foundation in a private, non-operating foundation. It accomplishes its charitable purpose solely through a program of making charitable gifts and grants and does not conduct any direct charitable activities or make program-related investments. The foundation manager and employees spend an average of 50% of their time administering investments, and 50% answering correspondence, and investigating institutions that request funding. Therefore, 45% of related expenses have been allocated to grant-making activities.</p>	0
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	166,558
b	Average of monthly cash balances.	1b	1,490,486
c	Fair market value of all other assets (see instructions).	1c	5,587,298
d	Total (add lines 1a, b, and c).	1d	7,244,342
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	7,244,342
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	108,665
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7,135,677
6	Minimum investment return. Enter 5% of line 5.	6	356,784

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	356,784
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	4,350
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,350
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	352,434
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	352,434
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	352,434

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	308,250
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		
a	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	308,250
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	308,250

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				352,434
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			247,008	
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2013				
a From 2008.				
b From 2009.				
c From 2010.				
d From 2011.				
e From 2012.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ <u>308,250</u>				
a Applied to 2012, but not more than line 2a			247,008	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2013 distributable amount.				61,242
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2012 Subtract line 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				291,192
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 applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a.				
10 Analysis of line 9				
a Excess from 2009.				
b Excess from 2010.				
c Excess from 2011.				
d Excess from 2012.				
e Excess from 2013.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

Ann S Cassidy
1630 S Boston Ave
Tulsa, OK 741194416
(918) 294-9789

b The form in which applications should be submitted and information and materials they should include

Description of program and outline of needs

c Any submission deadlines

none

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

none

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total				▶ 3a 254,488
b <i>Approved for future payment</i>				
Total				▶ 3b

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of
(1) Cash.
(2) Other assets.
b Other transactions
(1) Sales of assets to a noncharitable exempt organization.
(2) Purchases of assets from a noncharitable exempt organization.
(3) Rental of facilities, equipment, or other assets.
(4) Reimbursement arrangements.
(5) Loans or loan guarantees.
(6) Performance of services or membership or fundraising solicitations.
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.
d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation

Table with 4 columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship

Sign Here 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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge
Signature of officer or trustee: ***** Date: 2014-06-03 Title: *****

Paid Preparer Use Only Print/Type preparer's name: Linda C Williams CPA Preparer's Signature: Date: Check if self-employed: PTIN: P01027072
Firm's name: Linda C Williams CPA Firm's EIN:
Firm's address: 9330 S Lakewood Ave Tulsa, OK 741374119 Phone no: (918) 561-6115

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
13000 Aetna Inc 01 5%	P	2012-11-06	2013-03-07
15000 Anheuser-Busch Fin Co 00 8%	P	2013-01-16	2013-03-07
10000 Bristol-Myers Squibb 00 875%	P	2012-07-30	2013-03-07
10000 BP Capital Markets 01 375%	P	2013-02-25	2013-03-07
15000 Berkshire Hathaway 01 550%	P	2013-01-30	2013-03-07
15000 General Electric 05 0%	P	2012-06-28	2013-02-01
13000 HCP Inc 02 325%	P	2012-11-16	2013-03-07
16000 Citigroup Inc 03 953%	P	2012-06-28	2013-03-07
11000 Costco Wholesale 01 7%	P	2012-11-29	2013-03-07
10000 Comcast Corp 02 85%	P	2013-01-11	2013-03-07
8000 Comcast Corp 05 3%	P	2012-06-28	2013-03-07
9000 Directv Hldg/Fin 3 5%	P	2012-06-28	2013-03-07
12000 Enterprise Products 1 25%	P	2012-08-08	2013-03-07
14000 Goldman Sachs Group 5 25%	P	2012-06-28	2013-03-07
8000 Goldman Sachs Group 6 15%	P	2013-01-16	2013-03-07
13000 JP Morgan Chase & Co 5 15%	P	2012-06-28	2013-03-07
8000 JP Morgan Chase 6 0%	P	2012-06-28	2013-01-16
10000 Kinder Morgan Ener Part 3 95%	P	2012-06-28	2013-03-07
12000 Kraft Foods 4 125%	P	2012-06-28	2013-03-07
8000 MetLife Inc 5 0%	P	2012-06-28	2013-03-07
15000 Federal Natl Mtg Assoc Notes 6 25%	P	2012-06-28	2013-03-07
20000 Federal Natl Mtg Assoc Notes 5%	P	2013-02-25	2013-03-07
9000 News America 4 5%	P	2012-06-28	2013-01-16
14000 Omnicom Group Inc 3 625%	P	2012-06-28	2013-02-25
8000 Oracle Corp 4 925%	P	2012-06-28	2013-03-07
12000 Time Warner Cable 4 125%	P	2012-06-28	2013-03-07
18000 UPS 4 5% 13	P	2012-06-28	2013-01-15
11000 Verizon 4 6%	P	2012-06-28	2013-03-07
15000 Wells Fargo 2 625%	P	2012-06-28	2013-03-07
15000 Wells Fargo Ser Mtn 1 25%	P	2012-06-28	2013-03-07

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
15000 Watson Pharma 1 875%	P	2012-10-01	2013-03-07
10000 USD Rabobank Utrecht 3 375%	P	2012-06-28	2013-03-07
25000 Federal Home Ln Mtg Corp Notes 1 0%	P	2012-06-28	2013-03-07
9000 Federal Home Ln Mtg Corp Notes 5 0%	P	2012-06-28	2013-03-07
19000 General Elec Cap Corp Ser Mtn 1 0%	P	2013-01-11	2013-03-07
15000 Toyota Motor Credit 1 375%	P	2013-01-11	2013-03-07
9000 American Express Credit 2 8%	P	2013-01-25	2013-03-07
15000 Royal Bank of Canada 1 15%	P	2012-06-28	2013-03-07
8000 Prudential Fin'l 5 1%	P	2012-06-28	2013-03-07
20000 Us Treasury Note 25%	P	2012-06-28	2013-03-07
37000 US Treasury Note 1 0%	P	2012-07-30	2013-03-07
63000 Us Treasury Note 25%	P	2012-06-28	2013-03-07
14000 US Treasury Note 1 625%	P	2012-10-25	2013-01-11
42000 US Treasury Note 3 125%	P	2012-06-28	2013-03-07
7000 Us Treasury Note 2 75%	P	2012-06-28	2013-03-07
14000 US Treasury Note 3 375%	P	2012-06-29	2013-03-07
20000 Us Treasury Note 2 375%	P	2012-06-28	2013-03-07
34000 Us Treasury Note 1 25%	P	2012-10-16	2013-03-07
30000 Us Treasury Note 1 25%	P	2012-06-28	2013-03-07
41000 Federal Hme Ln Mtg Corp 1 375%	P	2012-06-28	2013-01-09
FHLMC 5 5%	P	2013-02-15	2013-03-15
FNMA 3 5%	P	2013-02-25	2013-03-25
FNMA 3 5%	P	2013-02-25	2013-03-25
FNMA 4 5%	P	2013-02-25	2013-03-25
FNMA 4%	P	2013-02-25	2013-03-25
FHLMC 3%	P	2013-02-15	2013-03-15
FNMA 4 5%	P	2013-02-25	2013-03-25
FNMA 5%	P	2013-02-25	2013-03-25
68000 FHLMC 5 5%	P	2012-06-28	2013-03-07
23000 FNMA 3 5%	P	2012-06-28	2013-03-07

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
26000 FNMA 3 5%	P	2012-06-28	2013-03-07
124000 FNMA 4 5%	P	2012-06-28	2013-03-07
61000 FNMA 4%	P	2012-06-28	2013-03-07
19000 FHLMC 3%	P	2012-06-28	2013-03-11
17000 FNMA 4 5%	P	2012-08-20	2013-03-07
111000 FNMA 5%	P	2012-06-28	2013-03-07

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
12,998		13,065	-67
15,007		15,014	-7
9,845		9,928	-83
9,977		10,013	-36
15,186		15,014	172
15,000		15,000	
12,984		12,948	36
17,184		16,710	474
10,975		11,038	-63
9,946		9,969	-23
8,317		8,291	26
9,539		9,423	116
12,112		12,028	84
15,893		14,156	1,737
9,443		9,423	20
14,259		13,771	488
9,556		9,048	508
10,515		10,240	275
13,079		12,917	162
8,736		8,588	148
15,088		15,048	40
20,008		20,019	-11
10,296		9,926	370
14,253		14,474	-221
8,032		8,034	-2
12,794		12,822	-28
18,000		18,000	
12,378		12,683	-305
15,805		15,373	432
15,175		14,942	233

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
15,083		15,169	-86
10,712		10,281	431
25,193		25,049	144
9,574		9,556	18
19,062		18,989	73
15,031		15,070	-39
9,519		9,513	6
15,152		15,040	112
8,504		8,421	83
20,016		19,977	39
37,539		37,622	-83
63,047		62,924	123
13,716		13,750	-34
47,074		47,347	-273
7,678		7,715	-37
15,923		16,005	-82
20,700		20,657	43
34,396		34,369	27
30,702		30,587	115
41,000		41,000	
2,710		2,710	
1,005		1,005	
1,035		1,035	
5,009		5,009	
3,279		3,279	
791		791	
1,141		1,141	
2,237		2,237	
26,129		26,632	-503
13,944		14,014	-70

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
18,928		19,005	-77
78,185		78,576	-391
43,186		43,577	-391
16,801		16,858	-57
12,721		12,858	-137
23,630		23,853	-223

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
			-67
			-7
			-83
			-36
			172
			36
			474
			-63
			-23
			26
			116
			84
			1,737
			20
			488
			508
			275
			162
			148
			40
			-11
			370
			-221
			-2
			-28
			-305
			432
			233

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))

(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

-86

431

144

18

73

-39

6

112

83

39

-83

123

-34

-273

-37

-82

43

27

115

-503

-70

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
			-77
			-391
			-391
			-57
			-137
			-223

Form 990PF Part XV Line 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Booker T Washington Foundation 1514 East Zion Tulsa, OK 74106	n/a	public	promote academic excellence	1,500
Asbury Theological Seminary 204 N Lexington Ave Wilmore, KY 40390	n/a	public	university-directed scholarship program	25,000
First United Methodist Church 1115 S Boulder Tulsa, OK 74119	n/a	public	to purchase library books, promote christian ministry, budget & building fund	2,400
Boy Scouts of America 4295 South Garnett Road Tulsa, OK 74146	n/a	public	for capital campaign, facilities maintenance	10,000
Meals on Wheels 12620 E 31st St Tulsa, OK 74146	n/a	public	provide meals to home-bound elderly	1,200
Nancy Davis Foundation for MS 1801 Ave of the Stars Los Angeles, CA 90067	n/a	public	annual Race to Erase MS	17,500
Tulsa Community Foundation 7020 S Yale Suite 220 Tulsa, OK 74136	n/a	public	to promote community philanthropic programs	3,500
Tulsa Dream Center 7700 s Lewis Ave Tulsa, OK 74136	n/a	public	summer arts and literacy program	5,000
Tulsa Library Trust 400 Civic Center Tulsa, OK 74103	n/a	public	to enhance the services provided by the Tulsa County Public Library System	3,000
Young Life Tulsa PO Box 33176 Tulsa, OK 74153	n/a	public	youth christian ministry	2,400
Barclay College PO Box 288 Haviland, KS 67059	n/a	public	university directed scholarship program	2,500
Central College PO Box 1403 McPherson, KS 67460	n/a	public	university directed scholarship program	3,000
Oklahoma State University 413 Whitehurst Lane Stillwater, OK 74078	n/a	public	university directed scholarship program	8,000
Depauw University PO Box 37 Greencastle, IN 46135	n/a	public	university directed scholarship program	7,000
John Brown University 2000 W University St Siloan Springs, AR 72761	n/a	public	university directed scholarship program	10,000
Total				254,488

Form 990PF Part XV Line 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Oklahoma Baptist University 500 W University Shawnee, OK 74801	n/a	public	university directed scholarship program	3,000
Oklahoma Christian University Box 11000 Oklahoma City, OK 73111	n/a	public	university directed scholarship program	5,000
Oklahoma City University 2501 N Blackwelder Oklahoma City, OK 73106	n/a	public	university directed scholarship program	10,000
Southern Nazarene University 6729 NW Expressway Bethany, OK 73008	n/a	public	university directed scholarship program	7,500
Southwestern College 100 college Street Winfield, KS 67156	n/a	public	university directed scholarship program	3,000
St Mary of the Woods College 1 St Mary of the Woods College St Mary of the Wood, IN 47876	n/a	public	university directed scholarship program	5,000
Holy Family Cathedral School 820 South Boulder Avenue Tulsa, OK 74119	n/a	public	general fund	5,000
Asbury Theological Seminary 204 North Lexington Avenue Wilmore, KY 40390	n/a	public	Building Fund	50,000
First United Methodist Church 1115 South Boulder Tulsa, OK 74119	n/a	public	Children's Building Fund	25,000
First United Methodist Church 1115 South Boulder Tulsa, OK 74119	n/a	public	General Fund	2,155
KIPP Tulsa 1661 East Virgin Tulsa, OK 74106	n/a	public	College Preparatory School	500
American Heart Association 2227 East Skelly Drive Tulsa, OK 74105	n/a	public	general fund	1,500
Mass Eye Ear Infirmary 243 Charles Street Boston, MA 02114			Eye Research Symposium Sponsorship	25,000
Mental Health Association 1870 South Boulder Tulsa, OK 74119	n/a	public	general fund	8,333
Iron Gate 501 South Cincinnati Ave Tulsa, OK 74103	n/a	public	food kitchen and soup pantry for the homeless	500
Total				254,488

Form 990PF Part XV Line 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Tulsa Cares 3507 East Admiral Place Tulsa, OK 74115	n/a	public	social services for people affected by HIV/AIDS	1,000
Total				254,488

TY 2013 Accounting Fees Schedule

Name: Broadhurst Foundation

EIN: 73-6061115

Software ID: 13000170

Software Version: 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting Fees	12,409	6,205	0	6,204

TY 2013 Investments - Land Schedule

Name: Broadhurst Foundation

EIN: 73-6061115

Software ID: 13000170

Software Version: 2013v3.1

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Machinery and Equipment	25,000	21,095	3,905	17,000
Improvements	342,979	303,418	39,561	
Land	604,798		604,798	1,968,577
Miscellaneous	14,699	7,817	6,882	28,467

TY 2013 Land, Etc. Schedule

Name: Broadhurst Foundation

EIN: 73-6061115

Software ID: 13000170

Software Version: 2013v3.1

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Auto./Transportation Equip.	49,438	23,895	25,543	40,193
Furniture and Fixtures	10,870	7,332	3,538	7,332
Machinery and Equipment	6,463	4,183	2,280	4,183

TY 2013 Other Assets Schedule

Name: Broadhurst Foundation

EIN: 73-6061115

Software ID: 13000170

Software Version: 2013v3.1

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Farm Coop Equity	22,477	24,459	24,460

TY 2013 Other Expenses Schedule

Name: Broadhurst Foundation

EIN: 73-6061115

Software ID: 13000170

Software Version: 2013v3.1

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Dues & Subscriptions	15	8		7
Email hosting, and computer consulting	780	390		390
Farm Expenses 990T	38,724			
Gathering, Transportation on Royalties	16,197	16,197		
Insurance	-1,454	-727		-727
Office Expense	3,075	1,538		1,537
Postage	1,122	561		561
Rental Expenses	66,434	66,434		
Telephone	3,192	1,596		1,596

TY 2013 Other Income Schedule

Name: Broadhurst Foundation

EIN: 73-6061115

Software ID: 13000170

Software Version: 2013v3.1

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Cattle Sales	18,734		
Grain Sales	6,368		
Oil and Gas Royalties	173,504	173,504	

TY 2013 Other Liabilities Schedule

Name: Broadhurst Foundation

EIN: 73-6061115

Software ID: 13000170

Software Version: 2013v3.1

Description	Beginning of Year - Book Value	End of Year - Book Value
Annuity Contract	171,382	163,005

TY 2013 Other Professional Fees Schedule

Name: Broadhurst Foundation

EIN: 73-6061115

Software ID: 13000170

Software Version: 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Digital Data Storage	3,786	1,893	0	1,893
Investment Mgmt Fees	16,648	16,648	0	0

TY 2013 Taxes Schedule

Name: Broadhurst Foundation

EIN: 73-6061115

Software ID: 13000170

Software Version: 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Advalorem Taxes on Royalties	29,342	29,342		
Excise Taxes on Investment Income	9,171			
Income Taxes, 990T	19,391			
Payroll Taxes	5,041	2,521		2,520
Property Taxes	175	88		87
Severance Tax	5,645	5,645		