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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 10-01-2013 , and ending 09-30-2014

Name of foundation JE RANCH FOUNDATION		A Employer identification number 73-1507603	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 1056		B Telephone number (see instructions) (405) 485-9710	
City or town, state or province, country, and ZIP or foreign postal code CHICKASHA, OK 73023		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <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"/>	
H Check type of organization <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"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input checked="" type="checkbox"/> \$ 4,336,478		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	77,958			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	16,537	16,537	16,537	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 	 5,776			
	b Gross sales price for all assets on line 6a 5,776				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	 164,333	42,230	164,333	
	12 Total. Add lines 1 through 11	264,604	58,767	180,870	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	 10,528	2,316	2,316	8,212
	b Accounting fees (attach schedule).	 2,169	477	477	1,692
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	 3,153	3,065	25	88
	19 Depreciation (attach schedule) and depletion	 78,412			
	20 Occupancy	4,156	914		3,241
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).	 225,254	23	127,880	97,352
	24 Total operating and administrative expenses. Add lines 13 through 23	323,672	6,795	130,698	110,585
	25 Contributions, gifts, grants paid	0			0
	26 Total expenses and disbursements. Add lines 24 and 25	323,672	6,795	130,698	110,585
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-59,068			
	b Net investment income (if negative, enter -0-)		51,972		
	c Adjusted net income (if negative, enter -0-)			50,172	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	1,768,352	1,720,625	1,720,625
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	412,796	412,796	830,842
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ 1,585,975 Less accumulated depreciation (attach schedule) ▶ _____ 574,377	1,022,463	1,011,598	1,785,000
15	Other assets (describe ▶ _____)		11	11	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,203,611	3,145,030	4,336,478	
Liabilities	17	Accounts payable and accrued expenses			
	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 ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
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			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	3,203,611	3,145,030	
	30	Total net assets or fund balances (see page 17 of the instructions)	3,203,611	3,145,030	
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	3,203,611	3,145,030		

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	3,203,611
2	Enter amount from Part I, line 27a	2	-59,068
3	Other increases not included in line 2 (itemize) ▶ _____	3	1,605
4	Add lines 1, 2, and 3	4	3,146,148
5	Decreases not included in line 2 (itemize) ▶ _____	5	1,118
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,145,030

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				
(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				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) 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		
a				
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	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	

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	176	2,307,882	0 000076
2011	65,053	2,220,997	0 029290
2010	213,571	2,159,076	0 098918
2009	114,629	1,916,468	0 059813
2008	80,311	1,563,883	0 051354
2 Total of line 1, column (d).			2 0 239451
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 047890
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.			4 2,468,245
5 Multiply line 4 by line 3.			5 118,204
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 520
7 Add lines 5 and 6.			7 118,724
8 Enter qualifying distributions from Part XII, line 4.			8 110,585

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)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	1,039
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2.	3	1,039
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	1,039
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	1,115
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d.	7	1,115
8	Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	23
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.	10	53
11	Enter the amount of line 10 to be Credited to 2014 estimated tax 53 Refunded	11	

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.	1b		No
c	Did the foundation file Form 1120-POL for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ _____ (2) On foundation managers \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	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	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) OK _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	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 Part XIV	9	Yes	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10		No

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?	13	Yes	
Website address ▶N/A				
14	The books are in care of ▶SCOTT RICHEY Telephone no ▶(405) 485-9710 Located at ▶PO BOX 342 BLANCHARD OK ZIP +4 ▶73010			
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?	16	Yes	No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

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		
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		
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?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
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		
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)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(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		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(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		
	(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		
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)?		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	<input checked="" type="checkbox"/>		
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 type="checkbox"/> No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
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		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	No
	If "Yes" to 6b, file Form 8870.			
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		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	

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
ANNE RICHEY	PRES	0	0	0
PO BOX 1056	20 00			
CHICKASHA, OK 73023				
SCOTT RICHEY	SEC/TREAS	0	0	0
PO BOX 342	5 00			
BLANCHARD, OK 73010				
RENNA MCCOY	V-PRES	0	0	0
308 EASTVIEW DR	1 00			
YUKON, OK 73099				
EDWARD CLOUSEJR	DIRECTOR	0	0	0
1000 N MAIN	2 00			
BLANCHARD, OK 73010				
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
1 RAISING CATTLE IN ACCORDANCE WITH WILDLIFE CONSERVATION PLAN	278,752
2 SOIL CONSERVATION ACTIVITIES IN ACCORDANCE WITH WILDLIFE CONSERVATION PLAN	22,173
3 EDUCATING THE PUBLIC ON THE ABILITY OF WILDLIFE CONSERVATION PROJECTS TO COEXIST WITH AGRICULTURAL ENDEAVORS	9,503
4 PROGRAM OF SUPPORTING YOUTH TO OWN,RAISE, CARE FOR AND SHOW CATTLE WITHOUT THE BURDEN OF EXPENSE	6,336

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 N/A	
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	750,231
b	Average of monthly cash balances.	1b	1,755,601
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,505,832
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	2,505,832
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	37,587
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,468,245
6	Minimum investment return. Enter 5% of line 5.	6	123,412

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

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	110,585
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	110,585
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	110,585
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				
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.				
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 ▶ \$ 110,585				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2013 distributable amount.				
e Remaining amount distributed out of corpus	110,585			
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:	110,585			
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				
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 XIVPrivate 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)

☒ 4942(j)(3) or ☐ 4942(j)(5)

2a

Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years				(e) Total
(a) 2013	(b) 2012	(c) 2011	(d) 2010		
50,172	48,531	66,055	93,469	258,227	
42,646	41,251	56,147	79,449	219,493	
110,585	176	65,053	214,438	390,252	
110,585	176	65,053	214,438	390,252	

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.

82,27576,92974,03371,969305,206

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 XVSupplementary 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 of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

Form 990-PF (2013)

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

Form **990-PF** (2013)

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2013)

Form 990PF Part XVI-A Line 11 - Other revenue:

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See the instructions)
11 Other revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a ROX ONEOK ROD DAMAGES			1		
b ROX WATER			1		
c ONEOK			1		
d LANCE RUFFEL OIL/GAS FRAC W			1		
e RODNEY EISCHEN PIPELINE			1		
f MEADE ENERGY DAMAGES			1		

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>.	OMB No 1545-0047
		2013
Name of the organization JE RANCH FOUNDATION		Employer identification number 73-1507603

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Employer identification number

73-1507603

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	WOOTEN FAMILY LP PO BOX 1056 CHICKASHA, OK 73023	\$ 10,528	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	SCOTT AND ANNE RICHEY PO BOX 1056 CHICKASHA, OK 73023	\$ 67,430	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization JE RANCH FOUNDATION	Employer identification number 73-1507603
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Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>2</u>	BREEDING CATTLE	\$ <u>67,430</u>	<u>2014-01-01</u>
<u> </u>	<u> </u> <u> </u> <u> </u> <u> </u>	\$ <u> </u>	<u> </u>
<u> </u>	<u> </u> <u> </u> <u> </u> <u> </u>	\$ <u> </u>	<u> </u>
<u> </u>	<u> </u> <u> </u> <u> </u> <u> </u>	\$ <u> </u>	<u> </u>
<u> </u>	<u> </u> <u> </u> <u> </u> <u> </u>	\$ <u> </u>	<u> </u>
<u> </u>	<u> </u> <u> </u> <u> </u> <u> </u>	\$ <u> </u>	<u> </u>
<u> </u>	<u> </u> <u> </u> <u> </u> <u> </u>	\$ <u> </u>	<u> </u>

Name of organization JE RANCH FOUNDATION	Employer identification number 73-1507603
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Part III	Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry For organizations completing Part III, enter the total of <i>exclusively</i> religious, charitable, etc , contributions of \$1,000 or less for the year (Enter this information once See instructions) ▶ \$ Use duplicate copies of Part III if additional space is needed
-----------------	---

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	

Form **4562**
Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2013

Attachment
Sequence No **179**

Name(s) shown on return
JE RANCH FOUNDATION

Business or activity to which this form relates
INDIRECT DEPRECIATION

Identifying number

73-1507603

Part I 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	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost	
7	Listed property Enter the amount from line 29	7		
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8		
9	Tentative deduction Enter the smaller of line 5 or line 8	9		
10	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		
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12		
13	Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12	13		

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	67,840

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A			
17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	437
18	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

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		67,547	5 0	HY	150 DB	10,135
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

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	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions.)

21	Listed property Enter amount from line 28	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	22	78,412
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No						24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No		
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25	
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year (see instructions)					
43 Amortization of costs that began before your 2013 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

TY 2013 Accounting Fees Schedule

Name: JE RANCH FOUNDATION

EIN: 73-1507603

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	2,169	477	477	1,692

TY 2013 Compensation Explanation**Name:** JE RANCH FOUNDATION**EIN:** 73-1507603

Person Name	Explanation
ANNE RICHEY	
SCOTT RICHEY	
RENNA MCCOY	
EDWARD CLOUSEJR	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Depreciation Schedule

Name: JE RANCH FOUNDATION
EIN: 73-1507603

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BARN 40' X 80'	1997-09-30	11,641	4,788	S/L	39 0000	299			
WATER WELL	1997-09-30	1,250	1,250	S/L	7 0000				
BARN FLOOR	1997-10-02	8,034	3,296	S/L	39 0000	206			
OVERHEAD GARAGE DOORS	1997-10-29	884	884	S/L	7 0000				
BARN ERECTION LABOR	1997-10-21	6,080	2,481	S/L	39 0000	156			
FRAMER APT LABOR	1997-10-21	793	322	S/L	39 0000	20			
BARN ELECTRICAL WORK	1997-12-08	1,934	1,934	S/L	7 0000				
BARN PLUMBING	1997-12-15	349	349	S/L	7 0000				
APT BUILDING LABOR	1997-12-19	3,433	1,386	S/L	39 0000	88			
FENCE BLDG LABOR	1997-12-19	400	400	S/L	7 0000				
APT/BARN BLDG	1998-01-06	1,271	513	S/L	39 0000	33			
BARN ELECTRICAL WORK	1998-01-09	328	328	S/L	7 0000				
PLUMBING FIXTURE	1998-01-21	177	177	S/L	7 0000				
CARPET & TILE	1998-01-27	773	773	S/L	7 0000				
BARN/APT BUILDING MATERIALS	1998-02-09	2,226	894	S/L	39 0000	57			
BLDG MATERIALS	1998-05-06	674	267	S/L	39 0000	17			
DRIVEWAY PORCH &SIDEWALK	1998-05-13	1,396	1,076	S/L	20 0000	70			
BARN ELECTRICAL WORK	1998-07-08	250	250	S/L	7 0000				
DECK ON BLDG	2001-10-03	1,181	359	S/L	40 0000	30			
BREEDING FACILITY	2008-06-16	42,653	5,742	S/L	39 0000	1,094			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND	1996-12-13	257,522							
420 ACRE-WOOD PLACE	2001-11-01	263,100							
160 ACRE SELLERS PLACE	2001-11-02	40,000							
SELZER LAND	2003-05-01	160,105							
LEONARD PLACE	2003-07-18	20,034							
SELZER PLACE SEC 31-6N-4W	2004-02-10	14,436							
FENCING	2002-04-15	18,273	14,009	S/L	15 0000	1,219			
FENCING	2003-04-15	22,448	15,714	S/L	15 0000	1,496			
FENCING	2004-04-15	7,921	5,017	S/L	15 0000	528			
LAND LEVELER & TRAILER	1997-06-23	650	650	S/L	7 0000				
CHAINSAW	1997-07-16	125	125	S/L	7 0000				
PORTABLE CATTLE PANELS	1997-08-29	500	500	S/L	7 0000				
FENCE	1997-09-30	5,806	5,806	S/L	7 0000				
CATTLE SQUEEZE GATE	1997-12-06	240	240	S/L	7 0000				
CHUTE/CORRAL MATERIAL	1997-10-11	196	196	S/L	7 0000				
SHOWER STALL FOR BARN	1997-11-20	209	209	S/L	7 0000				
SEPTIC TANK & ELECTRIC LIN	1997-12-08	1,200	1,200	S/L	7 0000				
HOT WATER TANK	1997-12-15	172	172	S/L	7 0000				
TWO FEED TROUGHS	1997-12-16	200	200	S/L	7 0000				
HEATING &A/C EQUIPMENT	1998-01-27	679	679	S/L	7 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
TIRES FOR RANCH TRUCKS	1998-04-02	294	294	S/L	7 0000				
HOOD FOR STOVE	1998-04-11	69	69	S/L	7 0000				
FARM TRUCK	1997-10-01	8,500	8,500	S/L	5 0000				
1/4 OF CALF CREEP	1998-11-20	2,001	2,001	S/L	7 0000				
2 WATER TROUGHS	1999-03-04	254	254	S/L	7 0000				
2250 FEET STRUCTURAL TUBING	1999-04-09	1,913	1,913	S/L	7 0000				
BRANDING IRON	1999-05-07	86	86	S/L	7 0000				
DRAINAGE PIPES	1999-06-14	9,786	9,351	S/L	15 0000	435			
CORRAL GATES	1999-06-16	855	855	S/L	7 0000				
CEMENT OR CORRALS	1999-07-02	148	148	S/L	7 0000				
WELL PUMP	1999-08-30	293	293	S/L	7 0000				
ENGINE FOR RANCH TRUCK	2000-04-14	925	925	S/L	5 0000				
BRUSHHOG	2000-08-24	250	250	S/L	7 0000				
SUNDOWNER TRAILER	2001-02-01	2,700	2,700	S/L	7 0000				
TRACTOR W/ LOADER	2001-03-07	10,500	10,500	S/L	7 0000				
DIGGER/AUGER	2001-03-18	368	368	S/L	7 0000				
97 CHEVY TRUCK	2001-05-03	14,000	14,000	S/L	5 0000				
AIR COMP/ AUGER/ PUMP	2001-06-11	751	751	S/L	7 0000				
3 POINT DIGGERS	2001-06-14	299	299	S/L	7 0000				
99 4-WHEELER	2001-06-24	3,800	3,800	S/L	5 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
TRACKER MARINE BOAT	2002-03-20	3,525	3,525	S/L	5 0000				
FLEX HARROW	2002-09-17	1,350	1,350	S/L	5 0000				
7110 CASE IH TRACTOR	2002-09-27	19,750	19,750	S/L	7 0000				
FEED BIN & GRAIN STORAGE	2002-10-15	4,735	4,735	S/L	5 0000				
CATTLE SHOOT	2003-02-14	2,578	2,578	S/L	5 0000				
ZEITLOW-HEAD SWEEP/PUMP	2008-04-15	11,023	8,661	S/L	7 0000	1,575			
HESSTON 1345 SWATHER	2008-05-01	16,000	12,381	S/L	7 0000	2,286			
H&S 16-WHEEL RAKE	2008-05-01	7,500	5,804	S/L	7 0000	1,071			
CARDIN DRILL	2008-07-08	4,500	3,375	S/L	7 0000	643			
HOLLAND TRACTOR	2008-09-16	35,000	25,000	S/L	7 0000	5,000			
1/2 INT NEW TRAIL BULL	2008-04-15	18,250	18,250	S/L	5 0000				
1/2 INT TOTAL RECALL BULL	2008-04-15	12,500	12,500	S/L	5 0000				
BLACK BLOWER	2009-01-15	365	354	200DB	5 0000	11			
DISC	2009-03-28	2,900	2,576	200DB	7 0000	130			
QUAD 4-WHEEL	2009-05-09	6,047	5,872	200DB	5 0000	175			
GENERATOR	2010-03-10	2,105	1,923	200DB	5 0000	121			
CHET PURVINE-HALF INT INS	2003-07-21	4,000	4,000	S/L	5 0000				
MEYER 734 COW	2004-06-08	8,150	8,150	S/L	5 0000				
YEARLING PICASSO HEIFER	2004-09-17	1,250	1,250	S/L	5 0000				
BERWICK BLACK CATTLE	2004-10-20	13,100	13,100	S/L	5 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
OPEN HEIFER	2006-06-17	2,625	2,625	S/L	5 0000				
COW	2006-06-20	5,525	5,525	S/L	5 0000				
KAWASUTI MULE	2008-04-30	8,000	8,000	S/L	5 0000				
COWS 29	2007-12-14	45,750	45,750	S/L	5 0000				
COWS 24	2009-04-01	34,741	31,267	S/L	5 0000	3,474			
COW (60%)	2010-05-10	3,390	2,317	S/L	5 0000	678			
ANGUS DONAR BRED HEIFER	2010-06-22	1,950	1,268	S/L	5 0000	390			
HEIFER (60%)	2010-05-10	1,200	820	S/L	5 0000	240			
HEIFER (60%)	2010-05-10	840	574	S/L	5 0000	168			
COW ANGUS (60%)	2010-05-10	6,120	4,182	S/L	5 0000	1,224			
COW ANGUS (60%)	2010-05-10	2,700	1,845	S/L	5 0000	540			
BULL VAGABOOND	2009-04-01	4,200	3,780	S/L	5 0000	420			
BULL STEEL FORCE	2009-04-30	3,700	3,330	S/L	5 0000	370			
BULK BIN 25 TON	2010-11-15	7,570	3,154	S/L	7 0000	1,082			
MAINE HEIFER 60%	2010-10-17	1,350	788	S/L	5 0000	270			
ANGUS COW 60%	2010-10-31	1,350	788	S/L	5 0000	270			
5 ANGUS HEIFERS 60%	2010-11-30	4,266	2,417	S/L	5 0000	854			
RAVEN COW	2010-11-30	1,200	680	S/L	5 0000	240			
HEIFER 60%	2010-11-30	240	136	S/L	5 0000	48			
HEIFER	2010-11-10	1,500	875	S/L	5 0000	300			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
DONOR COW 1/2 60%	2010-11-30	2,100	1,190	S/L	5 0000	420			
DONOR COW 1/3 60%	2010-11-30	2,000	1,133	S/L	5 0000	400			
HEIFER 60%	2010-11-30	1,080	612	S/L	5 0000	216			
HEIFER 60%	2010-11-30	750	425	S/L	5 0000	150			
3 YEAR COW 60%	2010-11-30	1,500	850	S/L	5 0000	300			
4 YEAR COW 60%	2010-11-30	1,500	850	S/L	5 0000	300			
4 YEAR COW 60%	2010-11-30	1,800	1,020	S/L	5 0000	360			
HEIFER CHI MAINE ANJOU 60%	2010-12-31	4,680	2,574	S/L	5 0000	936			
COW	2010-12-31	6,180	3,399	S/L	5 0000	1,236			
SEMI MAINE COW	2001-06-30	3,163	1,898	S/L	5 0000	632			
REG ANGUS COWS - 3	2009-04-01	14,250	12,825	S/L	5 0000	1,425			
ANGUS	2009-04-01	1,950	1,755	S/L	5 0000	195			
FEEDER (OK PRIDE)	2011-01-16	3,250	1,238	S/L	7 0000	464			
TRAILER ALUMINUM STOCK	2011-04-22	16,659	5,751	S/L	7 0000	2,380			
BALER HESTON	2011-05-17	25,293	8,431	S/L	7 0000	3,613			
CHI MAINE BIG RIVER BULL	2011-01-31	27,000	14,400	S/L	5 0000	5,400			
BULL SCORE BOARD	2011-01-31	5,100	2,720	S/L	5 0000	1,020			
HEIFER	2011-04-30	20,000	9,667	S/L	5 0000	4,000			
BULL MAINE	2011-04-30	2,580	1,247	S/L	5 0000	516			
COWS 3	2011-04-30	5,940	2,871	S/L	5 0000	1,188			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
ANGUS COW	2011-06-30	3,163	1,423	S/L	5 0000	633			
SEMITAL COW	2011-06-30	3,163	1,423	S/L	5 0000	633			
CHAROLAIS CROSS COW	2011-06-30	3,163	1,423	S/L	5 0000	633			
SHOW SHOP BUILDING	2011-07-01	33,393	1,927	S/L	39 0000	856			
1BRED HEIFER	2011-12-01	5,500	2,017	S/L	5 0000	1,100			
1 MAINE HEIFER	2011-12-01	5,000	1,833	S/L	5 0000	1,000			
1 BRED HEIFER	2011-12-01	6,000	2,200	S/L	5 0000	1,200			
1 BULL-GOLD STANDARD DOB 8/28/10	2012-04-01	10,833	3,250	S/L	5 0000	2,167			
1 ANGUS COW 1/2 INTEREST	2012-04-01	2,500	750	S/L	5 0000	500			
1 BULL SCOREBOARD	2012-04-01	1,890	567	S/L	5 0000	378			
1 BULL BIG RIVER	2012-04-01	1,890	567	S/L	5 0000	378			
2 BRED COWS	2012-06-01	10,500	2,800	S/L	5 0000	2,100			
1 BULL CALF	2012-06-01	1,500	400	S/L	5 0000	300			
1 HEIFER	2012-07-01	1,241	310	S/L	5 0000	248			
2 HEIFER	2012-08-01	1,562	365	S/L	5 0000	312			
1 BULL	2013-02-28	3,500	408	S/L	5 0000	700			
1 CHAROLAIS BULL AND 11 HEIFERS	2013-02-28	6,900	805	S/L	5 0000	1,380			
ANGUS BULL	2013-05-09	2,500	208	S/L	5 0000	500			
1 HEIFER	2013-05-31	3,900	260	S/L	5 0000	780			
HEIFERS 4	2014-01-01			150DB	5 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
HEIFERS 16	2014-01-01			150DB	5 0000				
BULL SEMITAL	2014-01-01	224		150DB	5 0000	34			
COW 401%	2014-01-01	260		150DB	5 0000	39			
HEIFER 40%	2014-01-01	92		150DB	5 0000	14			
HEIFER 40%	2014-01-01	65		150DB	5 0000	10			
COW ANGUS 40%	2014-01-01	470		150DB	5 0000	71			
COW ANGUS 40%	2014-01-01	207		150DB	5 0000	31			
HEIFER MAINE 40%	2014-01-01			150DB	5 0000				
COW ANGUS	2014-01-01			150DB	5 0000				
HEIFERS 5 ANGUS 40%	2014-01-01			150DB	5 0000				
COW RAVEN 40%	2014-01-01			150DB	5 0000				
HIEFER 40%	2014-01-01			150DB	5 0000				
COW 1/2 DONOR 40%	2014-01-01			150DB	5 0000				
COW 1/3 DONOR 40%	2014-01-01			150DB	5 0000				
HEIFER 40%	2014-01-01			150DB	5 0000				
HEIFER 40%	2014-01-01			150DB	5 0000				
COW 3YR 40%	2014-01-01			150DB	5 0000				
COW 4 YR 40%	2014-01-01			150DB	5 0000				
COW 4 YR 40%	2014-01-01			150DB	5 0000				
HEIFER 40%	2014-01-01			150DB	5 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
HEIFER CHI MAINE ANJOU 40%	2014-01-01			150DB	5 0000				
COW 2 DONOR COMPOSIT	2014-01-01			150DB	5 0000				
YEARLING PHILLY HERITAGE	2014-01-01	3,748		150DB	5 0000	562			
BULL BIG RIVER CHI MAINE 40%	2014-01-01	7,497		150DB	5 0000	1,125			
BULL SCORBOARD FB M 40%	2014-01-01	2,457		150DB	5 0000	369			
COW CALF PAIR 1 ANGUS	2014-01-01	4,165		150DB	5 0000	625			
HEIFERS 4	2014-01-01	2,366		150DB	5 0000	355			
COW 2	2014-01-01	2,374		150DB	5 0000	356			
HEIFER 1 40%	2014-01-01	781		150DB	5 0000	117			
BULL ANGUS 1/6 ACC GOLD	2014-01-01	3,223		150DB	5 0000	483			
HEIFER	2014-01-01	351		150DB	5 0000	53			
COW 1/2 ANGUS DONOR	2014-01-01	744		150DB	5 0000	112			
BULL CALF	2014-01-01	297		150DB	5 0000	45			
COWS 2	2014-01-01	2,826		150DB	5 0000	424			
BULL KING GEORGE	2014-04-18	10,000		150DB	5 0000	1,500			
BULL GRISWOLD'S	2014-04-18	5,400		150DB	5 0000	810			
BULL LAST STAND	2014-04-18	20,000		150DB	5 0000	3,000			

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TY 2013 Gain/Loss from Sale of Other Assets Schedule

Name: JE RANCH FOUNDATION

EIN: 73-1507603

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
CHET PURVINE-HALF INT INS	2003-07	PURCHASE	2014-09		3,796	4,000			3,796	4,000
OPEN HEIFER	2006-06	PURCHASE	2014-08		1,980	2,625			1,980	2,625

**TY 2013 Investments Corporate
Stock Schedule**

Name: JE RANCH FOUNDATION
EIN: 73-1507603

Name of Stock	End of Year Book Value	End of Year Fair Market Value
USB STOCK INVESTMENTS	412,796	830,842

TY 2013 Land, Etc. Schedule

Name: JE RANCH FOUNDATION

EIN: 73-1507603

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDING AND EQUIPMENT	830,778	574,377	256,401	585,000
LAND	755,197		755,197	1,200,000

TY 2013 Legal Fees Schedule

Name: JE RANCH FOUNDATION

EIN: 73-1507603

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	10,528	2,316	2,316	8,212

TY 2013 Other Assets Schedule

Name: JE RANCH FOUNDATION

EIN: 73-1507603

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
COOP BOOK CREDITS		11	11

TY 2013 Other Decreases Schedule

Name: JE RANCH FOUNDATION

EIN: 73-1507603

Description	Amount
INCOME TAX	1,118

TY 2013 Other Expenses Schedule**Name:** JE RANCH FOUNDATION**EIN:** 73-1507603

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
CATTLE PROGRAM SUPPLIES	78,722		127,880	-49,157
BANK CHARGE	167			167
CONTRACT LABOR	87,481			87,481
DUES	2,982			2,982
FUEL	32,762			32,762
INSURANCE	1,635			1,635
MEALS	186			186
REPAIRS	8,100			8,100
SUPPLIES	13,053			13,053
TELEPHONE	106	23		83
POSTAGE	60			60

TY 2013 Other Income Schedule

Name: JE RANCH FOUNDATION

EIN: 73-1507603

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CATTLE PROGRAM	122,103		122,103
ROX EXPLORATION	8,383	8,383	8,383
SUNOCO	33,847	33,847	33,847

TY 2013 Other Increases Schedule**Name:** JE RANCH FOUNDATION**EIN:** 73-1507603

Description	Amount
ASSET CLEANUP	1,603
ROUNDING	2

TY 2013 Taxes Schedule**Name:** JE RANCH FOUNDATION**EIN:** 73-1507603

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES	113	25	25	88
GP TAX	3,040	3,040		