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Form 990-PF

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No. 1545-0052

Department of the Treasury Internal Revenue Service ► Do not enter Social Security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

		endar year 2013, or	tax year beginning O	ct 1 ,2013	, and ending Se	<u>p</u> 3		2014	
		oundation LYNNE L. PEEL	FOUNDATION			A	Employer id	entification nur	nber
N	umber ar	nd street (or P.O. box number	er if mail is not delivered to street a	ddress)	Room/suite	В		umber (see the li	nstructions)
1	116 5	S MAIN	<u> </u>	<u> </u>	(580)	362-258	33		
	IEWK		, and ZIP or foreign postal code	OK	74647	c	If exemption	application is	pending, check here.
_		ck all that apply:	Initial return	Initial Return of a form		1_		•	
	0,10	on an inat apply.	Final return	Amended return	or public criainty	D	1 Foreign org	anizations, che	ck here L
			Address change	Name change			2 Foreign org	anizations mee	ting the 85% test, check
F	i C	heck type of organiza		(c)(3) exempt private for	ındatıon	1	here and at	lach computation	on
_			nonexempt charitable trus		rivate foundation	E			was terminated
ı		or market value of all assertion Part II, column (c), line		ounting method: X C	ash Accrual		under secu	307(D)(1)(A)	, check here >
	<i>(''</i>			Other (specify) column (d) must be on a	506h hagge T	F	If the founda	ation is in a 60-	month termination , check here
л	Part I	Analysis of R			1	<u> </u>			
Ľ		Expenses (The	total of amounts in	(a) Revenue and expenses per books	(b) Net investmen income	ıt	(c) Adjus	sted net ome	(d) Disbursements for charitable
		columns (b), (c), a	nd (d) may not neces- nounts in column (a)						purposes
		(see instructions))						(cash basis only)
-			grants, etc, received (att sch)						
			oundn is not reg to att Sch B		<u></u>				
		3 Interest on sav cash investme	ings and temporary	44.	1	14.	1		,
			erest from securities	58,759.	58,75				
10		b Net rental income or (loss)		, , , , , , , , , , , , , , , , , , ,		· · ·			
2015	R	b Gross sales price for	sale of assets not on line 10	21,513.	L-6a Stmt		 		
102	V	assets on line 6a •	857,776.		21,51	1 3	 		
	E N		capital gain		21,5	<u> </u>			
	U	9 Income modific	cations						
FEB	E	10 a Gross sales less					,	¥	,
ĽĽ		allowances b Less Cost of			 		 	Dr	OED /==
SCANNED		goods sold	(att sch)	}	1		 	170	CEIVED
2			(attach schedule)		 		 		100
2			REFUND- OSU		30	00.		OF FEE	0 9 2015
♂.			s 1 through 11	80,616.	80,63	16.			Ś
S		· ·	ficers, directors, trustees, etc		 		 	- OG	DEN. UT
			alaries and wages		 		 		DEIV, UI
		1	schedule)		 		 		
	A D M		attach sch). L-16b Stmt.		85	50.			
	1	c Other prof fees (a	ttach sch) . L-16c Stmt.	19,074.	19,0	74.			
	O I	17 Interest							
	OPERAT	!	(see instrs) BANK CHARGES.	81.	1	<u>81.</u>			
	A A		attacn ition • • • • • • • • • • •						
	Y 1	20 Occupancy							
	GÉ		ences, and meetings						
	A E X P	22 Printing and pi	ublications	 	 		 		
	E		- (=1001) 001100010)						{
	A X P E N S E S	24 Total operating	g and administrative		1		 		
	S	expenses. Ad	d lines 13 through 23	22,505.	20,00	05.	ļ		2,500.
		I -	s, grants paid	280,954.			 		280,954.
		Add lines 24 a	nd 25 · · · · · · · · ·	303,459.	20,00	05.]		283,454.
_		27 Subtract line 2	6 from line 12:	a Merchania, control of the Scholar states of promotion book					
		a Excess of rev	enue over expenses ments	-222,843.	"		,		
			come (if negative, enter -0-).	-222,043.	60,6	11.	 		
			me (if negative, enter -0-)			- <u>- ·</u> .	 		:
Ē	BAA F		ction Act Notice, see ins	tructions.		TEE	A0301 10/18/1	3	Form 990-PF (2013)

Page 2

1 Cash - non-interest-bearing	Par	111	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.	Beginning of year	E110 01	year
2 Savings and temporary cach investments 3, 293, 980. 3, 043, 688. 3, 047, 946. 3 3 Accounts receivable Less: allowance for doubtful accounts 4	ran		Balance Sheets column should be for end-of-year amounts only. (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
2 Savings and temporary cash investments 3, 293, 980, 3, 043, 688, 3, 047, 946, 3 Accounts receivable Least silvavene for doubtful accounts Least allowance for doubtful accounts First receivable Givenheirs due from officers, discoter, insulate, and other doubtful accounts Givenheirs due from officers, discoter, insulate, and other doubtful accounts Givenheirs due from officers, discoter, insulate, and other doubtful accounts Givenheirs due from officers, discoter, insulate, and other doubtful accounts Givenheirs due from officers, discoter, insulate, and other doubtful accounts Givenheirs due from officers, discotered charges Givenheirs due from officers, discotered (gitters) Gitter from officers, discotered from officers, discotered (gitters) Gitter from officers, discotered fro		1	Cash - non-interest-bearing	4,337.	15,789.	15,789.
3 Accounts receivable Less allowance for doubtful accounts 4 Piedges receivable 5 Grants receivable 6 Receivable 7 Other notes and sace receivable (satahs sch) 1 Less allowance for doubtful accounts 5 Inventories for sail or use 7 Other notes and sace receivable (satahs sch) 1 Less allowance for doubtful accounts 1 Inventories for sail or use 9 Prepaid expenses and deferred changes 1 Inventories for sail or use 9 Prepaid expenses and deferred changes 1 Inventories (satahs sch) 1 Investments U.S. and state government obligations (satahs schedule) 1 Investments Less allowance schedule) 1 Investments Land, buildings, and equipment basis 1 Less accombined depreciation 1 Investments Land, buildings, and equipment basis 1 Less accombined depreciation 1 Investments Land, buildings, and equipment basis 1 Less accombined depreciation 1 Investments Land, buildings, and equipment basis 1 Less accombined depreciation 1 Investments Land, buildings, and equipment basis 1 Less accombined depreciation 1 Investments Land, buildings, and equipment basis 1 Less accombined depreciation 1 Investments Land, buildings, and equipment basis 1 Less accombined depreciation 1 Investments Land, buildings, and equipment basis 1 Less accombined depreciation 1 Investments Land, buildings, and equipment basis 1 Less accombined depreciation 1 Investments Land, buildings, and equipment basis 1 Less accombined depreciation 1 Investments Land, buildings, and equipment basis 1 Less accombined depreciation 2 Less from fibrics, discortes 3 Less accombined depreciation 4 Land, buildings, and equipment basis 2 Less accombined base and the more special colored expenses 3 Less accombined depreciation 4 Land, buildings, and equipment basis 5 Less accombined base and the more special colored expenses 5 Less accombined base and the more special colored expenses 5 Less accombined base and the more special colored expenses 5 Less accombined		2	Savings and temporary cash investments	3,293,980.	3,043,688.	
Less: allowance for doubtful accounts A Pledgos receivable. Less: allowance for doubtful accounts 5 Grants receivable 6 Receivables due firm officers, disclars, replace, and other 7 Other notes and learn receivable (less estroidure) 7 Other notes and learn receivable (less estroidure) 8 Inventionates or sale or use of use		3	Accounts receivable ▶		1	
Less: allowance for doubtful accounts 5 5 Grants receivable 6 Receivables due from officer, diseases, and ship diseased for person for the should (see instinctions) 7 Other notes and basis receivable (statis should) 2 Propolal expenses and deforred changes 9 Propolal expenses and deforred changes 9 Propolal expenses and deforred changes 10 Investments — U.S. and state government obligations (statis should), but shouldings, and quipment. basis 1 Investments — Expenses (statis should) 11 Investments — Expenses (statis should) 12 Investments — Expenses (statis should) 13 Investments — Expenses (statis should) 14 Land, butlings, and equipment basis 15 Cher assets (depectation (statis shouldings, and equipment basis 16 Total assets (statis expenses) 16 Total assets (statis expenses) 17 Accounts payable and accrued expenses 18 Total institutions. Also, see page 1, lean 1) 19 Defored revenue 10 Land Shouldings, and expenses 11 Total institutions. Also, see page 1, lean 1) 12 Land Shouldings, and expenses 12 Medipages and the moties graphite (statis shoulde) 13 Charl shouldings, and expenses 14 Land Shouldings, and expenses 15 Land Shouldings, and expenses 16 Total assets (statis shoulding) 17 Accounts payable and accrued expenses 19 Defored revenue 10 Land Shouldings, and expenses 10 Land Shouldings, and			Less: allowance for doubtful accounts			
Less: allowance for doubtful accounts 5 5 Grants receivable 6 Receivables due from offices, directors, insuless, and other disease discovered for the control of the contr		4	Pledges receivable			1
A S S S S S S S S S S S S S S S S S S S			Less: allowance for doubtful accounts	and the second securities of the second seco	The many of the last of the la	and the same the same of the s
disqualified petrons (altach schedule) See instructions)		5	Grants receivable			·
Comparison Com		6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
Less: allowance for doubtful accounts ** Inventories for sale or use		7	_ · · · · · · ·	,		. 1
10 a Investments — U.S. and state government obligations (attach schedule) b Investments — corporate stock (latch schedule) LT-10.b. Stmt. 989,991. 1,003,494. 1,644,585. c Investments — corporate stock (attach schedule)	A			the contraction of the contracti	الله بناه بناه بناه کردن کردن به مدانه الهام الهام الله الله الهام اله	Bud and F Street Street > Olas appelance when it amil
10 a Investments — U.S. and state government obligations (attach schedule) b Investments — corporate stock (latch schedule) LT-10.b. Stmt. 989,991. 1,003,494. 1,644,585. c Investments — corporate stock (attach schedule)	S	8				
10 a Investments — U.S. and state government obligations (attach schedule) b Investments — corporate stock (latch schedule) LT-10.b. Stmt. 989,991. 1,003,494. 1,644,585. c Investments — corporate stock (attach schedule)	Ě	9	· •			
b Investments — corporate stock (attach schedule) . L = 1,003,494. 1,644,585. c Investments — corporate stoods (attach schedule)	5 5	10	a Investments – U.S. and state government			
11 Investments — Icoprotate bonds (altach schedule) 11 Investments — Icoprotate bonds (altach schedule) 12 Investments — mortgage loans 13 Investments — mortgage loans 13 Investments — mortgage loans 13 Investments — other (ratach schedule) 14 Land, buildings, and equipment: basis Less accumulated depretation (altach schedule) 15 Other assets (describe 16 Total assets (to be completed by all filers — see the Instructions, Also, see page 1, item 1) 4,288,308 4,062,971 4,708,320 17 Accounts payable and accrued expenses 502 0 18 Grants payable 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, & other disqualified persons 1 12 Other liabilities (describe *) 502 0 17 17 17 17 17 17 17		l i		989.991	1.003.494	1.644 585
11 Investments = land, buildings, and equipment. basis				303,331.	1,003,131.	1/041/303.
Less accumulated depreciation (attach schedule) 12 Investments — mortgage loans. 13 Investments — mortgage loans. 14 Land, buildings, and equipment: basis ** Less accumulated depreciation (attach schedule) 15 Other assets (describe ** 16 Total assets (to be completed by all'filers — see the instructions). Also, see page 1, item 1). 17 Accounts payable and accrued expenses. 18 Grants payable supplies. 19 Deferred revenue 20 Loans from officers, directors, frustees, & other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other ilabilities (add lines 17 through 22) 23 Total ilabilities (add lines 17 through 22) 25 Tomorations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. NF F 24 Unrestricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds. 28 Paid-in or capital surptus, or land, building, and equipment fund. 29 Retained earnings, accumulated income, endowment, or other funds 31 Total net assets or fund balances (see instructions) 4, 287, 806. 4, 287, 806. 4, 062, 971. 4, 287, 806. 4, 287, 806. 4, 288, 308. 4, 062, 971. Total net assets or fund balances (see instructions) 4, 288, 308. 4, 062, 971. 4, 287, 806. 4, 287, 806. 4, 288, 308. 4, 062, 971. Total net assets or fund balances (see instructions) 4, 287, 806. 4, 288, 308. 4, 062, 971. 4, 287, 806. 4, 287, 806. 4, 287, 806. 4, 287, 806. 4, 287, 806. 5 1, 992.			Investments – land, buildings, and			
12 Investments - mortgage loans 13 Investments - other (attach schedule) 14 Land, buildings, and equipment: basis Less accumulated depreciation (attach schedule) 15 Other assets (describe			Less: accumulated depreciation	Multiplication to have the affecting agreement and an	no mangantan masa akk kiribunturing minampuli mpilimbatan .	nicky to the second control of the second se
13 Investments - other (attach schedule) 14 Land, buildings, and equipment: basis Less accumulated depreciation (attach schedule) 15 Other assets (describe 16 Total assets (to be completed by all filers - 17 See the instructions. Also, see page 1, Item) 16 Total assets (to be completed by all filers - 18 See the instructions. Also, see page 1, Item) 17 Accounts payable and accrued expenses 502 0 0 0 0 0 0 0 0 0		12	=========			
14 Land, buildings, and equipment: basis Less accumulated deprectation (attach schedule) 15 Other assets (describe See the instructions. Also, see page 1, Item I) 4, 288, 308 4, 062, 971 4, 708, 320 17 Accounts payable and accrued expenses 502 0 0 0 0 0 0 0 0 0					· · · · · · · · · · · · · · · · · · ·	
Less accumulated depreciation (attach schedule) 15 Other assets (describe 16 Total assets (describe 17 Accounts payable and accrued expenses. 502. 0.			· · · · · · · · · · · · · · · · · · ·			 -
15 Other assets (describe 16 Total assets (to be completed by all'filers 17 Accounts payable and accrued expenses. 17 Accounts payable and accrued expenses. 502. 0.		'-	Less accumulated depreciation	to programming the state of the	dajama disebasian nul menja ne arjanga dinik meneri	أو فينفساند ستنجيب وبالماقة وعبدت بيرب
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I).		15				· · · · · · · · · · · · · · · · · · ·
L 17 Accounts payable and accrued expenses. 502. 0. 18 Grants payable.			Total assets (to be completed by all filers -	4,288,308.	4,062,971.	4,708,320.
18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, & other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe 22 Other liabilities (add lines 17 through 22) 502 0 0	Ļ	17				
B 19 Deferred revenue 20 Loans from officers, directors, trustees, & other disqualified persons 21 Mortgages and other notes payable (attach schedule)	I A	18	Grants payable			,
21 Mortgages and other notes payable (attach schedule)	B	19	Deferred revenue			ļ
21 Mortgages and other notes payable (attach schedule)	-	20	Loans from officers, directors, trustees, & other disqualified persons			
S 23 Total liabilities (add lines 17 through 22) 502	Ī	21	· · · · · · · · · · · · · · · · · · ·			· .
S 23 Total liabilities (add lines 17 through 22)	Ţ	22	Other liabilities (describe)			
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted	Ė	۱			_	
and complete lines 24 through 26 and lines 30 and 31. N F U Unrestricted	<u>_s</u>	23		502.	0.	
E U N D C Permanently restricted			and complete lines 24 through 26 and lines 30 and 31.			
D 26 Permanently restricted	NF	l				į
D 26 Permanently restricted						; ;
S N C 28 Paid-In or capital surplus, or land, building, and equipment fund		26				\$
S N C 28 Paid-In or capital surplus, or land, building, and equipment fund	S B S A		Foundations that do not follow SFAS 117, check here . X and complete lines 27 through 31.			3
S N C 28 Paid-In or capital surplus, or land, building, and equipment fund	E L T A	27	Capital stock, trust principal, or current funds	4,287,806.	4,062,971.	'n
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) 2 Enter amount from Part I, line 27a 3 Other Increases not Included in line 2 (itemlize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemlize) 7 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) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemlize) 7 TAXES 5 1, 992.	SN	28	Paid-In or capital surplus, or land, building, and equipment fund			
R S 30 Total net assets or fund balances (see instructions)	0 E	29	Retained earnings, accumulated income, endowment, or other funds			,
(see instructions)	RS	30		4,287,806.	4,062,971.	į
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). 2 Enter amount from Part I, line 27a	_		(see instructions)	4,288,308.	4,062,971.	
end-of-year figure reported on prior year's return)	Par	EIII	Analysis of Changes in Net Assets or Fund Balance	es		
2 Enter amount from Part I, line 27a	1	Tota	Il net assets or fund balances at beginning of year — Part II, column (a of-year figure reported on prior year's return)	a), line 30 (must agree wit	h 1	4.287.806
3 Other Increases not Included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3	2					
4 Add lines 1, 2, and 3						222,073.
5 Decreases not included in line 2 (itemize) TAXES 5 1,992.						4.064 963
	-					
	_			art II, column (b), line 30		

Par	(a) List and describe 2-story brick warehouse	the kind(s) of property	sold (e.g., real	estate,	(b) How acc P Purch D Dona	ase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a	HUNTINGTON NATL				D		06/12/12	12/16/13
	PRIVATE BK TR CO				P		04/24/12	10/28/13
	EVERBANK				P		01/15/13	07/16/14
d	400SH_DISNEY_WALT_C	:0			P		06/26/01	03/04/14
	BNK OF INDIA				P		07/29/13	07/29/14
	(e) Gross sales price	(f) Depreciation (or allowab		(g) Cost or other bas plus expense of sal			(h) Gaın or (e) plus (f) mi	
a	225,000.			22	5,000.			0.
b	225,000.			22	5,000.			0.
	100,0001			15	0,000.			0.
d	02/./01	-			1,263.			21,513.
e					5,000.			0.
	Complete only for assets showin (i) Fair Market Value as of 12/31/69	ig gain in column (h) ai (j) Adjusted b as of 12/31/	asis	(k) Excess of column over column (j), if ar	(i) y		(i) Gains (Col ain minus column (k an -0-) or Losses (fr), but not less
a	I	-						0.
b	1							0.
c								0.
d					Ì			21,513.
е	1							0.
2	Capital gain net income or (net o	•	_ If (loss), ente	enter in Part I, line 7 r -0- in Part I, line 7	.	2		21,513.
3	Net short-term capital gain or (lo If gain, also enter in Part I, line 8	1		_				
	in Part I, line 8			· <u>_</u>		3		
Par	t V Qualification Under optional use by domestic private in	<u></u>		d Tax on Net Investr		ome		
	the foundation liable for the sections,' the foundation does not qualify Enter the appropriate amount in	under section 4940(e). Do not compl	ete this part.		• • •	· · · Tyes	X No
	(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying d	istributions	(c) Net value of noncharitable-use ass	ets	(colu	(d) Distribution mn (b) divided b	
	2012		117,658.	4,70	6,173.			0.025001
	2011		267,408.	4,38	2,435.			0.061018
	2010		204,300.		9,906.			0.046645
	2009		193,500.		9,429.			0.047202
	2008		175,925.	3,90	3,610.			0.045067
2	Total of line 1, column (d)					2		0.224933
3	Average distribution ratio for the number of years the foundation	5-year base period — has been in existence i	divide the total of	on line 2 by 5, or by the		3		
4			ii lood triaii o jo	ars				0.044987
	Enter the net value of noncharita	able-use assets for 201			ļ	4		
5	Enter the net value of noncharitation Multiply line 4 by line 3		3 from Part X, I	ine 5		4 5		0.044987 4,757,726. 214,036.
5 6			3 from Part X, I	ine 5				4,757,726. 214,036.
	Multiply line 4 by line 3	me (1% of Part I, line 2	3 from Part X, I	ine 5		5		214,036. 606.
6	Multiply line 4 by line 3 Enter 1% of net investment income	me (1% of Part I, line 2	3 from Part X, ii	ine 5		5		4,757,726.
6 7	Multiply line 4 by line 3	me (1% of Part I, line 2	3 from Part X,	ine 5		5 6 7 8	ate. See the	4,757,726. 214,036. 606. 214,642.

Form 990-PF (2013)

BAA

Form 990-PF (2013) MADALYNNE L. PEEL FOUNDATION	73-1	526716		Pa	age 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 — see i	nstructions	5)		
1 a Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.	7].				
Date of ruling or determination letter. (attach copy of letter if necessary — see inst	trs)				
b Domestic foundations that meet the section 4940(e) requirements in Part V,	F L	1		6	06.
check here ► X and enter 1% of Part I, line 27b					
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)) <u> </u>				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable					
foundations only. Others enter -0-)		2			0.
3 Add lines 1 and 2	[3		6	06.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others e	nter -0-)	4			0.
5 Tax based on Investment Income. Subtract line 4 from line 3. If zero or less, enter -0	. [5		6	06.
6 Credits/Payments:					
a 2013 estimated tax pmts and 2012 overpayment credited to 2013 6 a	1,992.				
b Exempt foreign organizations - tax withheld at source 6 b					
c Tax paid with application for extension of time to file (Form 8868) 6 c					
d Backup withholding erroneously withheld 6 d					ners nicht anni
7 Total credits and payments. Add lines 6a through 6d		7		1,9	92.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	ed [8			
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	<i>.</i> > [10		1,3	86.
11 Enter the amount of line 10 to be. Credited to 2014 estimated tax	efunded	11			
Part VII-A Statements Regarding Activities					
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation	or did it	1		Yes	No
participate or intervene in any political campaign?			1 a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?			1 b		Х
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any n	naterials nublished				
or distributed by the foundation in connection with the activities.			***		
c Did the foundation file Form 1120-POL for this year?			1 c		Х
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ▶ \$ (2) On foundation managers	▶ ¢		Ì	ļ	
(1) On the foundation ► \$ (2) On foundation managers e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure ta	x imposed on	[]		
foundation managers > \$	X IIIIpooda oii		. 1		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
If 'Yes,' attach a detailed description of the activities.					
· · · · · · · · · · · · · · · · · · ·	mont articles				
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrum of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the companies.	changes		3		Х
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4 a		Х
b If 'Yes,' has it filed a tax return on Form 990-T for this year?			4 b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		Х
If 'Yes,' attach the statement required by General Instruction T.				1	
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				1	
By language in the governing instrument, or					
	ations that conflict			Luna	area at as
 By state legislation that effectively amends the governing instrument so that no mandatory directively with the state law remain in the governing instrument? 	·····		6	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and	d Part XV		7	Х	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions)					
					1
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 <i>General Instruction G? If 'No,' attach explanation</i>			8 b		
			73		
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4 for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Ye	l942(j)(3) or 4942(j) ∋s,' complete Part X	(5) /V	9	adamenta.	X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule l					
and addresses			10 l		l x

Form	n 990-PF (2013) MADALYNNE L. PEEL FOUNDATION 73-152	6716	Р	age 5
	rt 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		х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		х
13		13	Х	
14	Website address · · · · · · · · · · · · · · · · N/A The books are in care of ► JACK De MCCARTY Telephone no. ► (58)	30) 362	-258	5
15	Located at 116 S. MAIN NEWKIRK OK ZIP + 4 74647 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here			
	and enter the amount of tax-exempt interest received or accrued during the year		Yes	No
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	163	Х
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country			
Pai	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required		•	•
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
1 a	a During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	i i		,
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X			
		"		
	(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)?	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.)	No .		
ı	b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1 b	uarbitas. ba	लानी होता करते. बरेब
	Organizations relying on a current notice regarding disaster assistance check here			
•	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?	1 c	- QUALIFERNIE	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
:	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?	No		
	If 'Yes,' list the years 20 , 20 , 20			
ı	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.)	2 b		×
	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			
3 :	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	No		
I	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? (Use Schedule C, Form 4720, to	an V 4.0		***
	(3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)	3 b		
4:	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		х
ı	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	46		

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Form 990-PF (2013)

Form 990-PF (2	013) MADALYNNE L. PEEL FOUNDATION	73-152	
	nformation About Officers, Directors, Trustees, Found Contractors (continued)	Indation Managers, Highly Paid E	imployees,
	est-paid independent contractors for professional services (see	· · · · · · · · · · · · · · · · · · ·	
(a) Na	me and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		-	
		-	
		-	
		-	
		-	
Total number of	f others receiving over \$50,000 for professional services		None
			None
Part IX-A	Summary of Direct Charitable Activities		
List the foundation's	s four largest direct charitable activities during the tax year. Include relevant statistic other beneficiaries served, conferences convened, research papers produced, etc.	al information such as the number of	Expenses
1 N/A			
			0.
2			
3			- · · · · · · · · · · · · · · · · · · ·
			-
4			
Part IX-B	Summary of Program-Related Investments (see instr	uctions)	
Describe the tw	o largest program-related investments made by the foundation during	g the tax year on lines 1 and 2.	Amount
1 NONE			
			0.
2	1		
All other progra	m-related investments. See instructions.		
3			
Total. Add lines	1 through 3	,	None
BAA			Form 990-PF (2013)

Form 990-PF (2013) MADALYNNE L. PEEL FOUNDATION	73-1526	
Part X Minimum Investment Return (All domestic foundations must complete this see instructions.)	part. Foreign foun	dations,
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		4 500 500
b Average of monthly cash balances		4,780,789.
C Fair market value of all other assets (see instructions)		49,390.
· · · · · · · · · · · · · · · · · · ·		4 000 170
d Total (add lines 1a, b, and c)	1 d	4,830,179.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation)		
2 Acquisition indebtedness applicable to line 1 assets		
3 Subtract line 2 from line 1d	3	4,830,179.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3		
(for greater amount, see instructions)	L	72,453.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.		4,757,726.
6 Minimum Investment return. Enter 5% of line 5		237,886.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private and certain foreign organizations check here ► and do not complete thi		ations
1 Minimum investment return from Part X, line 6	1	237,886.
2 a Tax on investment income for 2013 from Part VI, line 5	606.	
b Income tax for 2013. (This does not include the tax from Part VI.)		
c Add lines 2a and 2b	2c	606.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	237,280.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	237,280.
6 Deduction from distributable amount (see instructions)		
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		237,280.
Part XII Qualifying Distributions (see instructions)		23,,230.
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes:		
a Expenses, contributions, gifts, etc – total from Part I, column (d), line 26		283,454.
b Program-related investments — total from Part IX-B		0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required)		
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line	4 4	283,454
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	606.
6 Adjusted qualifying distributions. Subtract line 5 from line 4		282,848.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating v		
qualifies for the section 4940(e) reduction of tax in those years.		Form 000 DF (0040)
BAA		Form 990-PF (2013)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
Distributable amount for 2013 from Part XI, line 7				227 200
2 Undistributed income, if any, as of the end of 2013:	, , , , , , , , , , , , , , , , , , , ,			237,280.
a Enter amount for 2012 only			233,318.	
b Total for prior years 20 , 20 , 20			233,310.	
3 Excess distributions carryover, if any, to 2013.				
a From 2008 0 .			,	
b From 2009 0 .			,	:
c From 2010 0 .				
d From 2011 0 .	,	r		
e From 2012 0 .				
f Total of lines 3a through e	0.	1		
4 Qualifying distributions for 2013 from Part				
XII, line 4: \$ 283, 454.				
a Applied to 2012, but not more than line 2a			233,318.	
			233,310.	
b Applied to undistributed income of prior years (Election required — see instructions)		17 626		•
·		47,636.		
c Treated as distributions out of corpus (Election required — see instructions)			, ,	
d Applied to 2013 distributable amount				2 500
e Remaining amount distributed out of corpus				2,500.
5 Excess distributions carryover applied to 2013	0.			
(If an amount appears in column (d), the		·		
same amount must be shown in column (a).)	e			3
6 Enter the net total of each column as				
indicated below:	and in respect to the control of the second second.		<i>y</i>	,
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	0.			 · · · · · · · · · · · · · · · · · ·
b Prior years' undistributed income. Subtract line 4b from line 2b · · · · · · · · · · · · · · · · · ·		0.		,
c Enter the amount of prior years' undistribut-		0.		
ed income for which a notice of deficiency			1	
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		_		,
		0.		
e Undistributed Income for 2012 Subtract line 4a from line 2a. Taxable amount — see instructions	•	'	•	
ine za. Taxable amount — see instructions			0.	
f Undistributed income for 2013. Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2014				024 700
7 Amounts treated as distributions out of				234,780.
corpus to satisfy requirements imposed		1	'	
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)		s. 1		
, ,				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	0	ı		
·	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:		 _		
a Excess from 2009 0 . :				
b Excess from 2010 0 .	,		1	
c Excess from 2011 0.			'	
d Excess from 2012 0.				,
· · · · · · · · · · · · · · · · · · ·				
e Excess from 2013 0 .				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A							
1 a If the foundation has received a ruling or det is effective for 2013, enter the date of the ruli	1 a 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 foundation	•			4942(j)(3) or	4942(j)(5)		
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years				
income from Part I or the minimum investment return from Part X for each year listed	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total		
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			<u></u>				
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 assets at any time during the	(Complete this	part only if the	e foundation had	l \$5,000 or more	in		
1 Information Regarding Foundation Manag	<u></u>	1311 40110113.7					
a List any managers of the foundation who have close of any tax year (but only if they have co	e contributed more	than 2% of the total	contributions receive	d by the foundation b	efore the		
N/A	onthoused more than	1 45,000). (See Sect	.ioi1				
	400/			(4)			
b List any managers of the foundation who ow a partnership or other entity) of which the for	ก 10% or more of tn indation has a 10%	e stock of a corpora or greater interest.	tion (or an equally lar	ge portion of the own	ersnip of		
N/A		•					
,							
2 Information Regarding Contribution, Gran	nt, Gift, Loan, Scho	larship, etc, Progra	ams:				
Check here X if the foundation only marequests for funds. If the foundation makes goomplete items 2a, b, c, and d.							
a The name, address, and telephone number	or e-mail of the pers	on to whom applicat	tions should be addre	ssed:			
JACK De MCCARTY							
116 S. MAIN							
NEWKIRK	OK 7464	 					
b The form in which applications should be sul	omitted and informa	tion and materials th	ney should include:				
NO FORMAL REQUIREMENTS							
c Any submission deadlines:	· ·						
NONE							
d Any restrictions or limitations on awards, suc	h as by geographic	al areas charitable t	fields kinds of institut	ons, or other factors:			
MUST MEET THE CRITERIA FOR							

Part XV | Supplementary Information (continued)

3 Grants and Contributions Pald During the Yo		ure Paymen	t	
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)	substantial contributor	recipient		
a Paid during the year				
DAUGHTERS OF THE AMERICAN REVOLUTION			CONTINUE PROGRAM	
1000 EAST GRAND				1 000
PONCA CITY OK 74601		CHARITY		1,000.
PECKHAM CHRISTIAN CHURCH			CONTINUE PROGRAM	
7900 W. CHURCH STREET NEWKIRK OK 74647		CHADIEV		1 000
NEWKIRK FIRST UNITED METHODIST CHURCH		CHARITY	CONTINUE PROGRAM	1,000.
101 SOUTH WALNUT	1	}	CONTINUE PROGRAM	
NEWKIRK OK 74647		CHARITY		1,000.
HOSPICE OF NORTH CENTRAL OKLAHOMA			BUILDING PROJECT	1,000.
1904 N. UNION, SUITE 103	`		BOTESTING TROOPER	
PONCA CITY OK 74601		CHARITY		175,000.
PONCA CITY HUMANE SOCIETY			CONTINUE PROGRAM	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
900 WEST PROSPECT				
PONCA CITY OK 74601		CHARITY		7,200.
NEWKIRK EDUCATION FOUNDATION			CONTINUE PROGRAM	,
P.O. BOX 468				
NEWKIRK OK 74647		CHARITY		20,000.
BLACKWELL EDUCATION FOUNDATION			CONTINUE PROGAM	
201 E. BLACKWELL				
BLACKWELL OK 74631		CHARITY		10,000.
NEWKIRK COMMUNITY CHEST			CONTINUE PROGRAM	
P.O. BOX 235				
NEWKIRK OK 74647		CHARITY		5,565.
CIMARRON COUNCIL #474, BOY SCOUTS OF AMER	₹		MEDICAL EQUIPMENT	
317 N. GRAND				
ENID OK 73701		CHARITY		2,000.
See Line 3a statement				
				58,189.
				30,109.
Total			3a	280,954.
b Approved for future payment				
Total		.		

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by	section 512, 513, or 514	(e)		
1 Progr	am service revenue:	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions.)		
a Piogi	an service revenue.	·		code				
й			 	+				
ຶ				 		<u></u>		
d								
e				 -				
f								
g Fees	and contracts from government agencies	i						
	pership dues and assessments							
3 Interes	st on savings and temporary cash investments			14	44.			
4 Divide	ends and interest from securities			14	58,759.			
5 Net re	ental income or (loss) from real estate:							
a Debt-	financed property							
	ebt-financed property							
	ntal income or (loss) from personal property							
	investment income							
	r (loss) from sales of assets other than inventory			18	21,513.			
	ncome or (loss) from special events							
	s profit or (loss) from sales of inventory					<u> </u>		
	revenue:							
.a								
ь	·				·			
ć		·		- 				
d								
42 <u>Subt</u>	atal. Add columns (b) (d) and (a)				00 316	. 		
12 Subic	otal. Add columns (b), (d), and (e)	L	<u> </u>		80,316.	80,316.		
	heet in line 13 instructions to verify calculations					60,310.		
Part XVI	-B Relationship of Activities to the	e Accomp	lishment of Exen	npt Purpos	es			
Line No.	Explain below how each activity for which inconcerning accomplishment of the foundation's exempt p	ome is report	ed in column (e) of Par	rt XVI-A contri	buted importantly to t	he		
▼	accomplishment of the foundation's exempt p	urposes (oth	er than by providing fur	nds for such p	urposes). (See instru	ctions.)		
								
·								
					.			
						·-···		
	<u> </u>							
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				···, —				
					<u> </u>			
	I .							

Form 990-PF (2013) MADALYNNE L. PEEL FOUNDATION 73-1526716 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

(2) 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. (7) It is an an organization or sharing of facilities, equipment, mailing lists, other assets, or paid employees. (8) Performance of services or membership or fundraising solicitations. (9) Performance of services or membership or fundraising solicitations. (1) It is answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value in the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of Iransites, Iransactions, and sharing described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? (a) Name of organization (b) Type of organization (c) Description of relationship organization (e) Description of relationship organizati	any of the following with any other organization section 501(c)(3) organizations) or in section 527, ritable exempt organization of: 1a (1)								Yes	No
relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash	inization	1 Did the	organization directly of	or indirectly engage in ar	ny of the following with any	other organization				
a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash	nization.	describe relating	ed in section 501(c) of	i the Code (other than so	ection 501(c)(3) organizati	ons) or in section 527,				
(1) Cash	nization.	•			table exempt organization	of:				
(2) 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. (7) It is an an organization or sharing of facilities, equipment, mailing lists, other assets, or paid employees. (8) Performance of services or membership or fundraising solicitations. (9) Performance of services or membership or fundraising solicitations. (1) It is answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value in the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of Iransites, Iransactions, and sharing described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? (a) Name of organization (b) Type of organization (c) Description of relationship organization (e) Description of relationship organizati	nization				• •			4 - /4\		
b Other transactions: (1) Sales of assets to an oncharitable 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 fundralsing solicitations. (7) The command of facilities, equipment, mailing lists, other assets, or paid employees. (8) Charling of facilities, equipment, mailing lists, other assets, or paid employees. (9) Line no organization and the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value or the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrengement, show in column (d) the value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value or the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value or the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value or the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value or the goods, other assets, or services cively. (a) Une no (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? (a) If the foundation directly or indirectly affliated 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? (b) If Yes, Complete the following schedule. (a) Name of organization (b) Type of organization (e) Description of relationship of the properties of the properties of the properties and the fo	pt organization.									
(1) Sales of assets to a noncharitable exempt organization. (2) Purchases of assets from a noncharitable exempt organization. (3) Rehald of facilities, expulpment, or other assets. (4) Reimbursement arrangements. (5) Loans or loan guarantees. (6) Performance of services or membership or fundraising solicitations. (7) In the answer to any of the above is "yes," complete the following schedule. Column (b) should always show the fair market value or the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line in (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing: (a) Line in (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing: (b) Type of organization (e) Description of relationship of the Code (other than section 501 (c)(3)) or in section 527? (c) Description of transfers, transactionship of the Code (other than section 501 (c)(3)) or in section 527? (e) Description of relationship of the Code (other than section 501 (c)(3)) or in section 527? (b) If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (e) Description of relationship of the Code (other than section 501 (c)(3)) or in section 527? (c) Description of relationship of the Code (other than section 501 (c)(3)) or in section 527? (e) Description of relationship organization (e) Description of such prepare has any stoodedge and belief, as Supplied of other or trustee (e) Description of other or trustee (e) D	pt organization			• • • • • • • • • • • •				1 a (2)		_X_
(2) Purchases of assets from a nonchantable exempt organization	pt organization									
(a) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundralsing solicitations. (7) Sharing of facilities, equipment, mailing lists, other assets, or paid employees. (8) It is answer to any of the above is "est, complete the following schedule. Column (b) should always show the fair market value or the goods, other assets, or services given by the reporting foundation. If the foundation received leas than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (b) Types, complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship organization (c) Description of	raising solicitations									<u>_x</u>
(4) Reimbursement arrangements	raising solicitations							1 b (2)		Х
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Signature of officer or trustee Preparer's signature Preparer's	Preparer's senature Lisa Kubi Kubi /- 20-/5 Reparer's senature Date X Yes No	- 1 \/	/ White	a include	7/4//	PRESIDENT		preparer s	shown be	elow
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Preparer Use Only Firm's address Lisa Kubik CPA Firm's EIN 73-12991	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	D-:-!	Wign Pubil	• 1		Villa 1 20-1	ر سا			
Use Only Firm's address P.O. Box 330	Firm's EIN 73-1299165				LISA NUDIKKO /	www 1-KU-1	- 		595	
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I NEWKIRK OK 746470330 Phone no. (580) 36		Use Only					-			
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BAA	Form 990-PF (2013)	BAA						Form 990	-PF (2	013)

Form 990-PF, Page 6, Part VIII, Line 1
Information about Officers, Directors, Trustees, Etc.

(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
Person. X Business . BETTY SCOTT				
8251 N. PECAN RD	DIRECTOR			
NEWKIRK OK 74647	0.00	500.	0.	0.
Person . X Business . MARYBETH GLASS				
813 W. 8TH	DIRECTOR			
NEWKIRK OK 74647	0.00	500.	0.	0.

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Form 990-PF, Page 11, Part XV, line 3a Line 3a statement

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	Person or Business Checkbox Amount
a Paid during the year				
NEWKIRK MAIN STREET			•	Person or
P.O. BOX 235				Business X
NEWKIRK OK 74647		CHARITY	ESTABLISH PROGRAM	5,000.
PONCA CITY ARTS & HUMANITIES COUNCIL				Person or
P.O. BOX 2422				Business X
PONCA CITY OK 74602		CHARITY	CONTINUE PROGRAM	7,500.
DOMESTIC VIOLENCE PROGRAM OF NC OKLA.				Person or
P.O. BOX 85				Business X
PONCA CITY OK 74602		CHARITY_	CONTINUE PROGRAM	7,500.
NEWKIRK PUBLIC SCHOOLS				Person or
P.O. BPX 91				Business X
NEWKIRK OK 74647		CHARITY	CONTINUE PROGRAM	12,300.
OKLAHOMA MEDICAL RESEARCH FOUNDATION				Person or
825 N.E. 13TH ST				Business X
OKLAHOMA CITY OK 73104		CHARITY	CONTINUE PROGRAM	25,289.
NORTHERN OKLA COLLEGE				Person or
1220 E. GRAND AVE				Business X
TONKAWA OK 74653		CHARITY	CONTINUE PROGRAM	600.

Form 990-PF, Page 11, Part XV, line 3a Line 3a statement

Continued

Recipient	If recipient is an individual,	Foun- dation	Purpose of grant or contribution	Person or Business
Name and address	show any	status		Checkbox
(home or business)	relationship to	of re-		
,	any foundation	cipient		Amount
	manager or	1		
	substantial			
	contributor	:		
Paid during the year				

Total

58,189.

Form 990-PF, Page 1, Part I Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LISA KUBIK CPA	TAX PREPARATION	850.	850.		

Total

850. 850.

Form 990-PF, Page 1, Part 1

Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CHARLES SCHWAB	MANAGEMENT FEES	19,074.	19,074.		

Total

19,074. 19,074.

Form 990-PF, Page 2, Part II, Line 10a

L-10a Stmt

	End of Year		End of Year	
Line 10a - Investments - US and State Government Obligations:	State and Local Obligations Book Value	State and Local Obligations FMV	US Government Obligations Book Value	US Government Obligations FMV

Total

Form 990-PF, Page 2, Part II, Line 10b L-10b Stmt

	End of Year		
Line 10b - Investments - Corporate Stock:	Book Value	Fair Market Value	
SECURITIES- CHARLES SCHWAB	1,003,494.	1,644,585.	
Total	1,003,494.	1,644,585.	