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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

▶ **Do not enter social security numbers on this form as it may be made public.**

▶ **Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.**

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation
KOHAW FOUNDATION INC

A Employer identification number
20-8895788

Number and street (or P O box number if mail is not delivered to street address)
PO BOX 846

Room/suite

B Telephone number (see instructions)
(580) 220-9315

City or town, state or province, country, and ZIP or foreign postal code
ARDMORE, OK 73402

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 2,223,790

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify) ________
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

			(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)	146,504			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	38	38	38	
	4	Dividends and interest from securities	49,989	49,989	49,989	
	5a	Gross rents				
	b	Net rental income or (loss) ________				
	6a	Net gain or (loss) from sale of assets not on line 10	90,989			
	b	Gross sales price for all assets on line 6a 340,257				
	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				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	33,774	33,830	33,774	
	12	**Total.** Add lines 1 through 11	321,294	83,857	83,801	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	50,000			50,000
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits	1,500			1,500
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	4,115			4,115
	c	Other professional fees (attach schedule)	27,057	27,057		
	17	Interest	18	18		
	18	Taxes (attach schedule) (see instructions)	4,391	566		3,825
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings	8,451			8,451
	22	Printing and publications				
	23	Other expenses (attach schedule)	1,151	297		854
	24	**Total operating and administrative expenses.** Add lines 13 through 23	96,683	27,938		68,745
	25	Contributions, gifts, grants paid	42,264			42,264
	26	**Total expenses and disbursements.** Add lines 24 and 25	138,947	27,938		111,009
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	182,347			
	b	**Net investment income** (if negative, enter -0-)		55,919		
	c	**Adjusted net income** (if negative, enter -0-)			83,801	

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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	38,455	38,525	38,525
	2 Savings and temporary cash investments	328,499	81,333	81,333
	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		1,008	1,008
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	1,674,494	2,102,924	2,102,924
	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 ▶			
	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 I)	2,041,448	2,223,790	2,223,790
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 ▶)	1,921	1,916	
	23 **Total liabilities** (add lines 17 through 22)	1,921	1,916	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here** ▶ ☑ **and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted	2,039,527	2,221,874	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ **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			
	30 **Total net assets or fund balances** (see instructions)	2,039,527	2,221,874	
	31 **Total liabilities and net assets/fund balances** (see instructions)	2,041,448	2,223,790	

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	2,039,527
2	Enter amount from Part I, line 27a	2	182,347
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	2,221,874
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,221,874

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) 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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
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 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))
2013	92,463	1,808,844	0 051117
2012	29,950	1,200,000	0 024958
2011	18,645	259,680	0 071800
2010	26,326	259,680	0 101379
2009	16,239	206,170	0 078765

2	**Total** of line 1, column (d)	2	0 328019
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 065604
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	2,017,535
5	Multiply line 4 by line 3	5	132,358
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	559
7	Add lines 5 and 6	7	132,917
8	Enter qualifying distributions from Part XII, line 4	8	111,009

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 ▶ ☐ 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 ▶ ☐ and enter 1% of Part I, line 27b		1	1,118
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	1,118
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	1,118
6	Credits/Payments			
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a 1,008		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d		7	1,008
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached		8	1
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	111
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ **Refunded** ▶		11	

Part VII-A Statements Regarding Activities

			Yes	No
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		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*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.*			
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		
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		
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10	Yes	

Part VII-A Statements Regarding Activities ***(continued)***

				Yes	No
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 ▶JODIE A DOUGLASS CPA INC Telephone no ▶(580) 223-5122

Located at ▶1505 N COMMERCE SUITE 202 ARDMORE OK ZIP+4 ▶73401

15 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 ▶ | 15 |

			Yes	No
16	At any time during calendar year 2014, 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		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 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?	☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☑ 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)?	☐ Yes ☑ 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).	☐ Yes ☑ 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 instructions)?		1b		
	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 2014?		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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?	☐ Yes ☑ 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?	☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2014 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.)*		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 2014?		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))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☑ 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? ☐ Yes ☑ 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 ▶ ☐			
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? ☐ Yes ☐ 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? ☐ Yes ☑ 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? ☐ Yes ☑ 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
SCOTT HILL P O BOX 846 ARDMORE, OK 734020846	DIRECTOR 1 00	0	0	0
DAVID TIMOTHY HILL P O BOX 846 ARDMORE, OK 734020846	DIRECTOR 5 00	0	0	0
JACQULYN HILL P O BOX 846 ARDMORE, OK 73401	DIRECTOR 40 00	50,000	0	0

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

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

Total number of other employees paid over $50,000 ▶

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

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

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		

Total number of others receiving over $50,000 for professional services. . . . . ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See 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	2,017,535
b	Average of monthly cash balances	1b	59,929
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	2,077,464
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	2,077,464
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	59,929
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,017,535
6	**Minimum investment return.** Enter 5% of line 5	6	100,877

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	100,877
2a	Tax on investment income for 2014 from Part VI, line 5	2a	1,118		
b	Income tax for 2014 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	1,118
3	Distributable amount before adjustments Subtract line 2c from line 1			3	99,759
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	99,759
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	99,759

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	111,009
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	111,009
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	111,009

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				99,759
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			23,439	
b Total for prior years 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				
d From 2012.				
e From 2013.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ $ 111,009				
a Applied to 2013, but not more than line 2a			23,439	
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 2014 distributable amount.				87,570
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2014 *(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:**				
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 2013 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				12,189
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .				
9 **Excess distributions carryover to 2015.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2010. . . .				
b Excess from 2011. . . .				
c Excess from 2012. . . .				
d Excess from 2013. . . .				
e Excess from 2014. . . .				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling. . . . . . . ▶

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

	Tax year	Prior 3 years			
	(a) 2014	**(b)** 2013	**(c)** 2012	**(d)** 2011	**(e) Total**
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon **a** "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

DAVID TIMOTHY HILL
P O BOX 846
ARDMORE,OK 734020846
(580) 220-9315

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

SEE STATEMENT 7

c Any submission deadlines

JULY 1

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

EMPHASIS ON ELDERLY AND YOUTH PROGRAMS

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				42,264
b *Approved for future payment*				
Total . . . . ▶ **3b**				

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) Related or exempt function income (See instructions)
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a OIL & GAS ROYALTIES	211110				
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	38	
4 Dividends and interest from securities. . . .			14	49,989	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.			15	33,830	
8 Gain or (loss) from sales of assets other than inventory		88			90,901
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a ENERGY TRANSFER PARTNERS	211110	-56	25		
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		32		83,857	90,901

13 **Total.** Add line 12, columns (b), (d), and (e). 13 174,790

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
3	TO BENEFIT THE ELDERLY AND YOUTH

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation 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 No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

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

******	2015-08-05	******
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶	PTIN
JODIE A DOUGLASS		2015-08-12	☑	P00177030

Firm's name ▶ JODIE A DOUGLASS CPA INC

Firm's EIN ▶ 73-1532269

Firm's address ▶ 1505 N COMMERCE STE 202 ARDMORE, OK 734011859

Phone no (580) 223-5122

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
YW8 INC 7 W BROADWAY ARDMORE, OK 73401	501 (C) (3) ENT		TO SUPPORT A PROGRAM FOR YOUTH	5,000
FIRST UNITED METHODIST CHURCH YOUTH 603 W MAIN STREET ARDMORE, OK 73401			CHURCH YOUTH GROUP	2,000
COMMUNITY CHILDREN'S SHELTER 15 MONROE NE ARDMORE, OK 734020246			ABUSED CHILDREN	4,550
MERCY MEMORIAL FOUNDATION 1011 14TH AVE NW ARDMORE, OK 73401			CANCER CENTER	5,514
GIRLS ON THE RUN PO BOX 1585 ARDMORE, OK 73402			HEALTHY LIVING FOR GIRLS	5,000
CSARA FOUNDATION INC 814 16TH AVE NW ARDMORE, OK 73401			FOR ABUSED CHILDREN	5,000
BOYS & GIRLS CLUB OF CARTER COUNTY 532 BIRCH ST WILSON, OK 73463			AFTER SCHOOL PROGRAM	4,500
CROSS POINT CAMP 7310 ROCK CREEK RD KINGSTON, OK 73439			SPIRITUAL RETREAT CAMP	8,700
ARDMORE BARBARA BUSH LITERACY CORPS 125 E STREET SW ARDMORE, OK 73401			READING FOR ELDERLY	2,000
Total . . . . ▶ **3a**				42,264

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Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

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 *www.irs.gov/form990*.**

OMB No 1545-0047

2014

Name of the organization	Employer identification number
KOHAW FOUNDATION INC	20-8895788

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 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, contributions totaling $5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled 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 totaling $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)

Name of organization	Employer identification number
KOHAW FOUNDATION INC	20-8895788

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	FRANCIS BRISCOE TRUST PO BOX 846 ARDMORE, OK73402	$ 146,504	Person ☐ Payroll ☐ Noncash ☑ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization
KOHAW FOUNDATION INC

Employer identification number
20-8895788

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
1	ASSETS FROM FRANCIS BRISCOE TRUS	$ 146,504	2014-06-01

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization
KOHAW FOUNDATION INC

Employer identification number
20-8895788

Part III *Exclusively* **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor.** Complete columns **(a)** through **(e) and** the following line entry For organizations completing Part III, enter the total of *exclusively* 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

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TY 2014 Accounting Fees Schedule

Name: KOHAW FOUNDATION INC

EIN: 20-8895788

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	4,115			4,115

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

TY 2014 Gain/Loss from Sale of Other Assets Schedule

Name: KOHAW FOUNDATION INC

EIN: 20-8895788

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
31 SH GENUINE PART CO	1980-01	PURCHASE	2014-01		2,510	1,945			565	
110 SH ATMOS ENERGY CORP	1980-01	PURCHASE	2014-01		5,115	3,461			1,654	
5 SH AETNA INC	2008-10	PURCHASE	2014-01		340	172			168	
6 SH AETNA INC	2008-10	PURCHASE	2014-01		408	177			231	
37 SH AETNA INC	2010-06	PURCHASE	2014-01		2,517	982			1,535	
8 SH AETNA INC	2008-11	PURCHASE	2014-01		544	188			356	
246 SH AETNA INC	1980-01	PURCHASE	2014-01		16,737	12,339			4,398	
84 SH AETNA INC	2012-08	PURCHASE	2014-01		5,715	3,181			2,534	
235 SH AETNA INC	2012-08	PURCHASE	2014-01		15,989	8,899			7,090	
32 SH VF CORP	1980-01	PURCHASE	2014-01		1,834	1,168			666	
82 SH TIME WARNER CABLE INC	1980-01	PURCHASE	2014-01		10,863	6,683			4,180	
8 SH AGILENT TECHNOLOGIES	2008-10	PURCHASE	2014-01		461	201			260	
10 SH AGILENT TECHNOLOGIES	2008-10	PURCHASE	2014-01		576	215			361	
93 SH AGILENT TECHNOLOGIES	1980-01	PURCHASE	2014-01		5,357	4,139			1,218	
286 SH HEWLETT-PACKARD	1980-01	PURCHASE	2014-01		8,295	6,815			1,480	
16 SH GRANITE CONSTRUCTION INC	2009-12	PURCHASE	2014-01		534	526			8	
20 SH GRANITE CONSTRUCTION INC	2010-06	PURCHASE	2014-01		668	477			191	
103 SH GRANITE CONSTRUCTION INC	1980-01	PURCHASE	2014-01		3,440	2,960			480	
24 SH BIOGEN IDEC INC	1980-01	PURCHASE	2014-01		7,229	3,024			4,205	
68 SH PG&E CORP	1980-01	PURCHASE	2014-01		2,779	2,952			-173	
5 SH KNOWLES CORP	2009-05	PURCHASE	2014-03		15	5			10	
625 SH TIME INC	2008-05	PURCHASE	2014-06		14	7			7	
87 SH APPLIED MATERIALS INC	2008-06	PURCHASE	2014-06		1,942	1,651			291	
225 SH APPLIED MATERIALS INC	1980-01	PURCHASE	2014-06		5,021	2,799			2,222	
42 SH PAYCHEX	2008-05	PURCHASE	2014-07		1,757	1,478			279	
75 SH PAYCHEX	1980-01	PURCHASE	2014-07		3,138	2,324			814	
16 SH WELLS FARGO & CO	2008-05	PURCHASE	2014-07		828	447			381	
245 SH WELLS FARGO & CO	1980-01	PURCHASE	2014-07		12,686	8,364			4,322	
47 SH STARBUCKS	2010-06	PURCHASE	2014-07		3,706	1,149			2,557	
52 SH STARBUCKS	2012-08	PURCHASE	2014-07		4,100	2,357			1,743	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
144 SH STARBUCKS	1980-01	PURCHASE	2014-07		11,354	8,048			3,306	
125 SH STARBUCKS	2012-08	PURCHASE	2014-07		9,856	5,665			4,191	
6 SH APACHE CORPORATION	2008-10	PURCHASE	2014-07		593	493			100	
4 SH APACHE CORP	2008-11	PURCHASE	2014-07		395	310			85	
8 SH APACHE CORP	2008-10	PURCHASE	2014-07		790	566			224	
13 SH AMERICAN EXPRESS COMPANY	2007-10	PURCHASE	2014-07		1,228	751			477	
230 SH AMERICAN EXPRESS COMPANY	1980-01	PURCHASE	2014-07		21,718	13,308			8,410	
65 SH GRANITE CONSTRUCTION INC	1980-01	PURCHASE	2014-08		2,304	1,868			436	
124 SH GRANITE CONSTRUCTION INC	1980-01	PURCHASE	2014-08		4,395	3,564			831	
8 222 SH CST BRANDS INC	2008-05	PURCHASE	2014-08		285	302			-17	
5 778 SH CST BRANDS INC	2009-12	PURCHASE	2014-08		200	73			127	
15 SH CST BRANDS INC	1980-01	PURCHASE	2014-08		520	290			230	
441 SH EMC CORPORATION	1980-01	PURCHASE	2014-08		12,966	13,177			-211	
1 SH GOLDMAN SACHS	2008-10	PURCHASE	2014-08		178	126			52	
2 SH GOLDMAN SACHS	2008-10	PURCHASE	2014-08		356	234			122	
3 SH GOLDMAN SACHS	2008-11	PURCHASE	2014-08		533	200			333	
67 SH GOLDMAN SACHS	1980-01	PURCHASE	2014-08		11,910	8,333			3,577	
34 5 SH NOW INC	2013-08	PURCHASE	2014-08		1,133	1,040			93	
12 25 SH NOW INC	2013-03	PURCHASE	2014-08		402	347			55	
10 25 SH NOW INC	2012-05	PURCHASE	2014-08		337	289			48	
15 CONSOLIDATED EDISON	1980-01	PURCHASE	2014-08		848	876			-28	
30 SH CINITAS CORPORATION	1980-01	PURCHASE	2014-08		1,966	1,174			792	
48 SH THE WALT DISNEY CO	2008-05	PURCHASE	2014-08		4,328	1,633			2,695	
240 SH VANGUARD GROWTH ETF	1980-01	PURCHASE	2014-08		24,410	17,033			7,377	
1 SH ITT CORPORATION	2008-10	PURCHASE	2014-08		48	20			28	
3 SH ITT CORPORATION	2008-10	PURCHASE	2014-08		144	54			90	
2 SH ITT CORPORATION	2008-11	PURCHASE	2014-08		96	36			60	
80 SH ITT CORPORATION	1980-01	PURCHASE	2014-08		3,851	1,835			2,016	
2 SH ALLSTATE CORPORATION	2008-10	PURCHASE	2014-08		123	59			64	
4 SH ALLSTATE CORPORATION	2008-11	PURCHASE	2014-08		246	107			139	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
128 SH ALLSTATE CORPORATION	1980-01	PURCHASE	2014-08		7,871	4,214			3,657	
22 SH ABBOTT LABORATORIES	2009-05	PURCHASE	2014-08		937	472			465	
275 SH ABBOTT LABORATORIES	1980-01	PURCHASE	2014-08		11,710	8,070			3,640	
366 SH CAMPBELL'S SOUP CO	1980-01	PURCHASE	2014-08		16,301	12,389			3,912	
76 SH BHP BILLITON LTD	2013-03	PURCHASE	2014-08		5,285	5,602			-317	
54 SH BHP BILLITON LTD	2013-08	PURCHASE	2014-08		3,755	3,498			257	
53 SH BHP BILLITON LTD	2012-07	PURCHASE	2014-08		3,686	3,296			390	
20 SH BHP BILLITON LTD	2010-06	PURCHASE	2014-08		1,391	1,240			151	
22 SH ABB VIE INC	2009-05	PURCHASE	2014-08		1,222	514			708	
136 SH ABB VIE INC	1980-01	PURCHASE	2014-08		7,556	4,344			3,212	
91 SH ISHARES IBOXX HIGH YIELD	1980-01	PURCHASE	2014-09		8,470	8,255			215	
112 SH BOEING	1980-01	PURCHASE	2014-10		13,683	8,329			5,354	
125 HALYARD HEALTH INC	2013-10	PURCHASE	2014-11		5	4			1	
186 SH NOBLE CORPORATION	2013-03	PURCHASE	2014-12		3,425	5,861			-2,436	
22 SH NOBLE CORPORATION	2010-09	PURCHASE	2014-12		405	646			-241	
101 SH NOBLE CORPORATION	1980-01	PURCHASE	2014-12		1,860	3,320			-1,460	
62 SH PARAGON OFFSHORE PLC	2013-03	PURCHASE	2014-12		199	796			-597	
7 333 SH PARAGON OFFSHORE PLC	2010-09	PURCHASE	2014-12		23	88			-65	
33 667 SH PARAGON OFFSHORE PLC	1980-01	PURCHASE	2014-12		108				108	
136 SH ENSCO PLC	2014-08	PURCHASE	2014-12		4,139	6,793			-2,654	
17 SH ENSCO PLC	2008-10	PURCHASE	2014-12		517	696			-179	
22 SH ENSCO PLC	2008-10	PURCHASE	2014-12		669	748			-79	
16 SH ENSCO PLC	2008-11	PURCHASE	2014-12		487	528			-41	
126 SH ENSCO PLC	1980-01	PURCHASE	2014-12		3,834	6,669			-2,835	
LONG-TERM GAIN/LOSS FROM PASS-THROUGH ENTITY					88				88	

TY 2014 Investments Corporate Stock Schedule

Name: KOHAW FOUNDATION INC

EIN: 20-8895788

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PROBITY ADVISORS	2,102,924	2,102,924

TY 2014 Other Expenses Schedule

Name: KOHAW FOUNDATION INC

EIN: 20-8895788

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
OFFICE EXPENSE	129			129
DUES & SUBSCRIPTIONS	725			725
ROYALTIES-OTHER EXP	297	297		

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TY 2014 Other Income Schedule

Name: KOHAW FOUNDATION INC

EIN: 20-8895788

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
XTO ENERGY	33,830	33,830	33,830
ENERGY TRANSFER PARTNERS	-56		-56

TY 2014 Other Liabilities Schedule

Name: KOHAW FOUNDATION INC

EIN: 20-8895788

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL LIABILITIES	713	708
SIMPLE IRA PAYABLE	1,208	1,208

TY 2014 Other Professional Fees Schedule

Name: KOHAW FOUNDATION INC

EIN: 20-8895788

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	27,057	27,057		

TY 2014 Taxes Schedule

Name: KOHAW FOUNDATION INC

EIN: 20-8895788

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES-FOREIGN	156	156		
TAXES-PAYROLL	3,825			3,825
TAXES-ROYALTIES	410	410		

TY 2014 GeneralDependencySmall

Name: KOHAW FOUNDATION INC

EIN: 20-8895788

Business Name or Person Name:

Taxpayer Identification Number:

Form, Line or Instruction Reference:

Regulations Reference:

Description: WAIVE NOL CARRYBACK

Attachment Information: YEAR ENDING: DECEMBER 31, 2014 20-8895788 KOHAW FOUNDATION, INC. P.O. BOX 846 ARDMORE, OK 73402 NOL CARRYBACK ELECTION UNDER IRC SECTION 172(B)(3), THE TAXPAYER ELECTS TO RELINQUISH THE ENTIRE CARRYBACK PERIOD WITH RESPECT TO ANY REGULAR TAX AND AMT NET OPERATING LOSS INCURRED DURING THE CURRENT TAX YEAR.