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 separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning , and ending

Name of foundation: KIRKPATRICK FOUNDATION, INC.

A Employer identification number: 73-0701736

Number and street (or P O box number if mail is not delivered to street address): 1001 W. WILSHIRE BLVD., STE 201 | Room/suite

B Telephone number (see instructions): 405-608-0934

City or town, state or province, country, and ZIP or foreign postal code: OKLAHOMA CITY OK 73116

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 ▶ ☐

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

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ $ 66,733,506

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)				
	2 Check ▶ ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	285,593	285,593		
	4 Dividends and interest from securities	921,491	921,491		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10 STMT 1	342,763			
	b Gross sales price for all assets on line 6a 3,660,404				
	7 Capital gain net income (from Part IV, line 2)		336,882		
	8 Net short-term capital gain			0	
	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) STMT 2	605,727	605,727		
	12 **Total.** Add lines 1 through 11	2,155,574	2,149,693	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	212,183	19,260		192,923
	14 Other employee salaries and wages	244,593	36,689		207,904
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) SEE STMT 3	1,293	647		646
	b Accounting fees (attach schedule) STMT 4	15,850	7,925		7,925
	c Other professional fees (attach schedule) STMT 5	247,276	247,276		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) STMT 6	72,062	33,942		
	19 Depreciation (attach schedule) and depletion STMT 7	12,908			
	20 Occupancy	6,433	3,217		3,216
	21 Travel, conferences, and meetings	12,165	6,083		6,082
	22 Printing and publications	16,066	8,033		8,033
	23 Other expenses (att sch) STMT 8	451,701	33,980		417,721
	24 **Total operating and administrative expenses.** Add lines 13 through 23	1,292,530	397,052	0	844,450
	25 Contributions, gifts, grants paid	1,886,135			1,886,135
	26 **Total expenses and disbursements.** Add lines 24 and 25	3,178,665	397,052	0	2,730,585
	27 Subtract line 26 from line 12				
	a **Excess of revenue over expenses and disbursements**	-1,023,091			
	b **Net investment income** (if negative, enter -0-)		1,752,641		
	c **Adjusted net income** (if negative, enter -0-)			0	

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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	End of year (c) Fair Market Value
Assets	1	Cash – non-interest-bearing			
	2	Savings and temporary cash investments	5,468,212	6,374,053	6,374,053
	3	Accounts receivable ▶ 179,477			
		Less allowance for doubtful accounts ▶	168,004	179,477	179,477
	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 (att schedule) ▶			
		Less allowance for doubtful accounts ▶ 0			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments – U S and state government obligations (attach schedule) STMT 9	2,619,590	3,119,622	3,086,000
	b	Investments – corporate stock (attach schedule) SEE STMT 10	23,276,415	22,149,494	45,801,220
	c	Investments – corporate bonds (attach schedule) SEE STMT 11	9,957,422	9,425,050	9,447,595
	11	Investments – land, buildings, and equipment basis ▶ 143,402			
		Less accumulated depreciation (attach sch) ▶ STMT 12 143,136	266	266	1,699,458
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ 124,071			
		Less accumulated depreciation (attach sch) ▶ STMT 13 63,087	65,466	60,984	60,984
	15	Other assets (describe ▶ SEE STATEMENT 14)	84,719	84,719	84,719
	16	**Total assets** (to be completed by all filers – see the instructions Also, see page 1, item I)	41,640,094	41,393,665	66,733,506
Liabilities	17	Accounts payable and accrued expenses	62,645	70,074	
	18	Grants payable		1,240,000	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	62,645	1,310,074	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	41,577,449	40,083,591	
	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)	41,577,449	40,083,591	
	31	**Total liabilities and net assets/fund balances** (see instructions)	41,640,094	41,393,665	

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	41,577,449
2	Enter amount from Part I, line 27a	2	-1,023,091
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	40,554,358
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 15	5	470,767
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	40,083,591

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Part IV Capital Gains and Losses for Tax on Investment Income

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

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
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	336,882
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	11,244

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 the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	2,790,478	59,353,529	0.047015
2012	2,384,658	48,396,766	0.049273
2011	1,813,299	41,756,216	0.043426
2010	2,243,611	39,772,183	0.056412
2009	2,011,572	35,869,234	0.056081

2	**Total** of line 1, column (d)	2	0.252207
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	0.050441
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	64,165,577
5	Multiply line 4 by line 3	5	3,236,576
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	17,526
7	Add lines 5 and 6	7	3,254,102
8	Enter qualifying distributions from Part XII, line 4	8	2,730,585

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see 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	35,053
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	0
3	Add lines 1 and 2			3	35,053
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	35,053
6	Credits/Payments				
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	35,900		
b	Exempt foreign organizations – tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c	10,000		
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	45,900
8	Enter any **penalty** for underpayment of estimated tax Check here ☒ if Form 2220 is attached			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** ▶			10	10,847
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 10,847 **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		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
	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		X
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		X
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		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	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		X
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	X	
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	X	
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	X	
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		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

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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		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ WWW.KIRKPATRICKFOUNDATION.COM/

14 The books are in care of ▶ KIRKPATRICK FOUNDATION Telephone no ▶ 405-840-2882
1001 W. WILSHIRE BLVD, SUITE 201
Located at ▶ OKLAHOMA CITY OK ZIP+4 ▶ 73126-8822

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		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1) If "Yes," enter the name of the foreign country ▶			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | Yes | No

1a During the year did the foundation (either directly or indirectly)

(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ 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

			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		X
	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		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 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) N/A | 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) N/A | 3b

			Yes	No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
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		X

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)?	N/A	**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?	N/A ☐ 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**	X (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?	N/A	**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
SEE STATEMENT 16				

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
DEBORAH J MILLER OKLAHOMA CITY 1001 W WILSHIRE BLVD., SUITE 201 OK 73116	ACCOUNTANT 40.00	65,613	9,228	0

Total number of other employees paid over $50,000 ▶ 0

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 SEE STATEMENT 17	286,603
2 SEE STATEMENT 18	101,300
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 ▶	

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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	4,017,020
b	Average of monthly cash balances	1b	58,711,419
c	Fair market value of all other assets (see instructions)	1c	2,414,279
d	**Total** (add lines 1a, b, and c)	1d	65,142,718
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	65,142,718
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions)	4	977,141
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	64,165,577
6	**Minimum investment return.** Enter 5% of line 5	6	3,208,279

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	3,208,279
2a	Tax on investment income for 2014 from Part VI, line 5 — 2a: 35,053		
b	Income tax for 2014. (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	35,053
3	Distributable amount before adjustments Subtract line 2c from line 1	3	3,173,226
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	3,173,226
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	3,173,226

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	2,730,585
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,730,585
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	2,730,585

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

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7					3,173,226
2 Undistributed income, if any, as of the end of 2014					
a Enter amount for 2013 only					
b Total for prior years 20____ , 20____ , 20____					
3 Excess distributions carryover, if any, to 2014					
a From 2009	209,706				
b From 2010	282,392				
c From 2011					
d From 2012					
e From 2013					
f Total of lines 3a through e		492,098			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ $ 2,730,585					
a Applied to 2013, but not more than line 2a					
b Applied to undistributed income of prior years (Election required – see instructions)					
c Treated as distributions out of corpus (Election required – see instructions)					
d Applied to 2014 distributable amount					2,730,585
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))		442,641			442,641
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		49,457			
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					0
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		49,457			
10 Analysis of line 9					
a Excess from 2010	49,457				
b Excess from 2011					
c Excess from 2012					
d Excess from 2013					
e Excess from 2014					

DAA

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 foundation 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 foundation 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))

N/A

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

N/A

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

KIRKPATRICK FOUNDATION 405-608-0934
1001 W. WILSHIRE BLVD, STE 201 OKLAHOMA CITY OK 73116

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

SEE STATEMENT 19

c Any submission deadlines

SEE STATEMENT 20

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

SEE STATEMENT 21

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 ATTACHED VARIOUS VARIOUS OK 73116		CHARITABLE	GENERAL CHARITABLE PURPOSES	1,886,135
Total			▶ 3a	1,886,135
b Approved for future payment				
N/A				
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)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
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	285,593	
4 Dividends and interest from securities			14	921,491	
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					
8 Gain or (loss) from sales of assets other than inventory			18	342,763	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b OIL & GAS ROYALTIES			15	455,949	
c OIL & GAS LEASE BONUS			15	142,280	
d OTHER INCOME			1	7,498	
e					
12 Subtotal Add columns (b), (d), and (e)		0		2,155,574	0

13 **Total.** Add line 12, columns (b), (d), and (e) 13 2,155,574

(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)
N/A	

DAA

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)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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
N/A			

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
N/A		

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

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

Ruth H. Clement 7/28/2015 President

Signature of officer or trustee Date Title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed
TERRY BOEHRER		6/17/15	

Firm's name ▶	MCGLADREY LLP	PTIN	P00179476
Firm's address ▶	531 COUCH DR	Firm's EIN ▶	42-0714325
	OKLAHOMA CITY, OK 73102-2251	Phone no	405-239-7961

DAA

Form 990-PF	Capital Gains and Losses for Tax on Investment Income For calendar year 2014, or tax year beginning , and ending	2014

Name	Employer Identification Number
KIRKPATRICK FOUNDATION, INC.	73-0701736

	(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)
(1)	MERCHANTILE TRUST & SAVINGS BANK	P		
(2)	SUNTRUST BANK VARIABLE RATE	P		
(3)	JP MORGAN CHASE & CO.	P		
(4)	JP MORGAN CHASE & CO.	P		
(5)	GENERAL ELEC CORP	P		
(6)	APPLE COMPUTER INC.	P		
(7)	COACH, INC.	P		
(8)	HURON CONSULTING GROUP	P		
(9)	IHS INC. CL A	P		
(10)	INTEL CORP	P		
(11)	IBM	P		
(12)	ISHARES RUSSELL 2000 ETF	P		
(13)	KINDER MORGAN MANAGEMENT	P		
(14)	MSCI, INC.	P		
(15)	ORACLE CORP	P		

	(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)
(1)	100,000		102,065	-2,065
(2)	95,000		95,000	
(3)	125,000		126,780	-1,780
(4)	250,000		257,032	-7,032
(5)	250,000		261,057	-11,057
(6)	235,907		380,607	-144,700
(7)	244,600		292,924	-48,324
(8)	14,655		11,291	3,364
(9)	64,437		43,080	21,357
(10)	13,982		12,125	1,857
(11)	91,433		91,940	-507
(12)	260,345		222,091	38,254
(13)	135		72	63
(14)	22,394		15,050	7,344
(15)	21,260		12,825	8,435

	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))
(1)				-2,065
(2)				
(3)				-1,780
(4)				-7,032
(5)				-11,057
(6)				-144,700
(7)				-48,324
(8)				3,364
(9)				21,357
(10)				1,857
(11)				-507
(12)				38,254
(13)				63
(14)				7,344
(15)				8,435

Form **990-PF**

Capital Gains and Losses for Tax on Investment Income

2014

For calendar year 2014, or tax year beginning , and ending

Name: KIRKPATRICK FOUNDATION, INC.

Employer Identification Number: 73-0701736

	(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)
(1)	PEPSICO	P		
(2)	PROCTER & GAMBLE	P		
(3)	PROLOGIS, INC.	P		
(4)	QUALCOMM	P		
(5)	VERIZON	P		
(6)	VODAFONE GROUP PLC SPONS ADR	P		
(7)	NOBLE CORP	P		
(8)	ACCENTURE	P		
(9)	PARAGON OFFSHORE	P		
(10)	NOBLE CORP	P		
(11)	APPLE	P		
(12)	INTEL CORP	P		
(13)	IBM	P		
(14)	IRON MOUNTIAN	P		
(15)	ISHARES RUSSELL 2000 ETF	P		

	(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)
(1)	43,889		33,175	10,714
(2)	79,941		66,710	13,231
(3)	8,208		1,419	6,789
(4)	175,888		125,810	50,078
(5)	10		7	3
(6)	24		15	9
(7)	63,369		69,620	-6,251
(8)	129,414		106,814	22,600
(9)	13,163		52,575	-39,412
(10)	215,880		374,346	-158,466
(11)	463,561		21,089	442,472
(12)	150,357		97,000	53,357
(13)	327,124		296,843	30,281
(14)	1		1	
(15)	176,516		138,180	38,336

	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))
(1)				10,714
(2)				13,231
(3)				6,789
(4)				50,078
(5)				3
(6)				9
(7)				-6,251
(8)				22,600
(9)				-39,412
(10)				-158,466
(11)				442,472
(12)				53,357
(13)				30,281
(14)				
(15)				38,336

Form **990-PF** | **Capital Gains and Losses for Tax on Investment Income** | **2014**

For calendar year 2014, or tax year beginning , and ending

Name: KIRKPATRICK FOUNDATION, INC.

Employer Identification Number: 73-0701736

	(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)
(1)	KINDER MORGAN MANAGEMENT	P		
(2)	VECTRUS	P		
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				

	(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)
(1)	71		19	52
(2)	13,979		6,099	7,880
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				

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))
(1)				52
(2)				7,880
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

Description			How Received				
Whom Sold	Date Acquired	Date Sold	Sale Price	Cost	Expense	Depreciation	Net Gain / Loss
SALE #3			PURCHASE				
	VARIOUS	5/21/14	$ 805	$ 102,828	$	$ 99,496	$ -2,527
SALE #1			PURCHASE				
	VARIOUS	4/24/14	5,000	23,286		22,638	4,352
SALE #2			PURCHASE				
	VARIOUS	2/10/14	4,056	65,738		65,738	4,056
TOTAL			$ 9,861	$ 191,852	$ 0	$ 187,872	$ 5,881

Statement 2 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
OIL & GAS ROYALTIES	$ 455,949	$ 455,949	$
OIL & GAS LEASE BONUS	142,280	142,280	
OTHER INCOME	7,498	7,498	
TOTAL	$ 605,727	$ 605,727	$ 0

Statement 3 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INDIRECT LEGAL FEES	$ 1,293	$ 647	$	$ 646
TOTAL	$ 1,293	$ 647	$ 0	$ 646

Federal Statements

Statement 4 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INDIRECT ACCOUNTING FEES	$ 15,850	$ 7,925	$	$ 7,925
TOTAL	$ 15,850	$ 7,925	$ 0	$ 7,925

Statement 5 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INVESTMENT MANAGEMENT FEES	$ 239,923	$ 239,923	$	$
OIL & GAS MINERALS MGMT FEE	3,900	3,900		
OTHER PROFESSIONAL FEES	3,453	3,453		
TOTAL	$ 247,276	$ 247,276	$ 0	$ 0

Statement 6 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
PERSONAL PROPERTY TAX	$ 1,565	$ 1,565	$	$
GROSS PRODUCTION TAX	31,085	31,085		
EXCISE TAX ON INVESTMENT INCOME	38,120			
FOREIGN TAX	1,292	1,292		
TOTAL	$ 72,062	$ 33,942	$ 0	$ 0

Statement 7 - Form 990-PF, Part I, Line 19 - Depreciation

Description Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
SOFTWARE							
8/14/92	$ 1,017	$ 1,017	S/L	7	$	$	$
SOFTWARE							
10/22/92	1,375	1,375	S/L	7			

Statement 7 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
CREDENZA TOP 1/08/93	$ 1,084	$ 1,084	S/L	7	$	$	$
TWO END TABLES 1/12/93	420	420	S/L	7			
PICTURES AND CHAIR 1/12/93	1,826	1,826	S/L	7			
DESK, CONSOLE, TABLE 1/18/93	2,826	2,826	S/L	7			
RECOVER 2 CHAIRS 1/26/93	462	462	S/L	7			
MCCALMO TABLE 1/26/93	74	74	S/L	7			
TWO CHAIRS 2/05/93	1,067	1,067	S/L	7			
TABLE 2/09/93	625	625	S/L	7			
GRANT SOFTWARE 6/17/97	6,305	6,305	S/L	5			
EQUIPMENT 7/25/97	751	751	S/L	5			
MISC F & F 8/25/99	448	448	S/L	7			
EQUIPMENT 4/25/00	1,382	1,382	S/L	7			
EQUIPMENT 6/16/00	1,049	1,049	S/L	7			
OFFICE FURNITURE 2/13/02	620	620	S/L	7			
OFFICE FURNITURE 5/15/03	62,772	62,772	S/L	7			
PAINTINGS 5/15/03	842	842	S/L	7			
CHINA CABINETS 7/21/03	5,141	5,141	S/L	7			
NETWORK REPAIR 7/28/03	7,123	7,123	S/L	5			

Statement 7 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
CONFERENCE TABLE							
10/17/03	$ 25,884	$ 25,884	S/L	7	$	$	$
RECEIPTION FURNITURE							
11/14/03	8,096	8,096	S/L	7			
OFFICE FURNITURE/FILE CABINETS							
12/16/03	18,350	18,350	S/L	7			
FURNITURE/FIXTURES							
1/14/04	8,991	8,991	S/L	7			
KYOCERA KM4035 COPIER/FAX							
2/13/04	10,144	10,144	S/L	5			
END TABLE							
2/20/04	95	95	S/L	5			
MAILING EQUIPMENT							
4/08/04	135	135	S/L	5			
OFFICE FURNITURE							
6/21/04	91	91	S/L	5			
TELEPHONE EQUIPMENT							
7/27/04	4,032	4,032	S/L	7			
TELEPHONE EQUIPMENT							
8/30/04	4,086	4,086	S/L	7			
FURNITURE							
10/06/04	7,417	7,417	S/L	7			
GREEN POPPY RUG							
10/14/04	5,852	5,852	S/L	7			
FRAMED PORTRAIT							
10/14/04	507	507	S/L	5			
GRANT SOFTWARE							
2/09/05	4,565	4,565		3			
REUPHOLSTERED FURNITURE & PRINTS FOR BATHROOM							
2/10/05	2,030	2,030	S/L	7			
IBM 3476 TERMINAL W/ KEYBOARD							
4/14/05	163	163	S/L	5			
BATHROOM 3X5 SISAL RUG							
6/30/05	95	95	S/L	7			
INFOCUS LITESHOW WIRELESS ADAPTER							
8/11/05	216	216	S/L	5			

Statement 7 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description							
Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
HP SERVER, TAPE DRIVE, CARTRIDGE B							
2/28/07	$ 3,081	$ 3,081	S/L	5	$	$	$
HP PENTIUM COMPUTER SYSTEM							
2/28/07	3,431	3,431	S/L	5			
INSTALLATION OF NEW COMPUTER EQUIP							
2/28/07	2,846	2,846	S/L	5			
WIRELESS KEYBOARD & MOUSE							
4/09/08	680	559	S/L	7	40		
MICROSOFT OFFICE 2007 & WEBROOT ANTIVIRUS							
4/17/08	129	129		3			
HP OFFICE LAPTOP COMPUTER							
4/17/08	1,182	1,182	S/L	5			
INFOCUS PROJECTOR LAMP							
5/09/08	345	279	S/L	7	50		
STAPLES MAILMATE M5 SHREDDER							
12/03/08	98	71	S/L	7	6		
SOFTWARE							
12/31/08	8,556	8,556		3			
IMAC 20"							
2/12/09	1,296	1,274	S/L	5	22		
APPLE WIRELESS KEYBOARD							
2/12/09	160	158	S/L	5	2		
HP LASERJET P1505N & WARRANTY							
2/17/09	327	316	S/L	5	11		
3 DELL PCS & 6 19" MONITORS							
2/08/10	4,316	3,381	S/L	5	288		
ROUTER							
3/11/10	140	107	S/L	5	28		
DELL COMPUTER							
4/30/10	1,018	746	S/L	5	85		
BACKUP BATTERY FOR SERVER							
4/27/11	217	116	S/L	5	43		
LME CORDED APPLE KEYBOARD							
7/20/11	53	26	S/L	5	10		
6 DESKS							
1/15/13	50,763	7,252	S/L	7	7,252		

Statement 7 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
8 GUEST CHAIRS, 4 RECEPTION CHAIRS...							
3/28/13	$ 11,134	$ 1,193	S/L	7	$ 1,591	$	$
LATERAL FILES							
5/08/13	2,357	224	S/L	7	337		
4 AERON CHAIRS							
6/14/13	4,211	351	S/L	7	601		
LME APPLE LAPTOP							
8/13/13	3,653	304	S/L	5	305		
PRINTER STAND/CABINET							
9/30/13	830	30	S/L	7	118		
LME BACKUP BATTERY							
12/04/13	260	4	S/L	5	52		
SERVER & 4 DELL PC SYSTEMS							
3/12/14	12,405		S/L	5	2,067		
TOTAL	$ 311,446	$ 233,574			$ 12,908	$ 0	$ 0

Federal Statements

Form 990-PF, Part I, Line 23 - Amortization

Description	Date Acquired	Cost Basis	Prior Year Amortization	Life	Current Year Amortization	Net Investment Income	Adjusted Net Income	COGS
OFFICE IMAC 2008 SOFTWARE	2/12/09	$ 163	$ 163	3	$	$	$	
1 YR RENEWAL: WEBROOT ANTIVIRUS	3/18/09	40	40	3				
1 YR RENEWAL: WEBROOT ANTIVIRUS	4/22/09	40	40	3				
RENEW GRANT SOFTWARE	7/23/09	4,238	4,238	3				
TOTAL		$ 4,481	$ 4,481		$ 0	$ 0	$ 0	

Statement 8 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	$	$	$	$
EXPENSES				
SUPPLIES, MAINTENANCE	11,264	5,632		5,632
INSURANCE	14,204	9,469		4,735
COMPUTER INTERNET LINK	18,879	18,879		
EQUIPMENT RENTAL	451			451
EDUCATION	4,598			4,598
PROGRAM - OTHER PROGRAMS	14,403			14,403
PROGRAM - ANIMAL WELFARE	101,299			101,299
PROGRAM - ARTDESK	286,603			286,603
TOTAL	$ 451,701	$ 33,980	$ 0	$ 417,721

Federal Statements

Statement 9 - Form 990-PF, Part II, Line 10a - US and State Government Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
FNMA- FED NATL MORTGAGE ASSOC. (1%)	$ 1,499,677	$ 1,499,703	COST	$ 1,459,515
FHLB - FEDERAL HOME LOAN BANK (1%)	499,913	499,919	COST	490,290
GRAND RIVER DAM AUTH OK DTD (3.71%)	100,000	100,000	COST	101,143
UNIVERSITY OKLA REVS DTD (4.59%)	120,000	120,000	COST	122,107
UNIVERSITY OKLA REVS DTD (3.009%)	100,000	100,000	COST	102,841
OKLAHOMA CITY OKLA ARPT TRUST 2.741%	300,000	300,000	COST	306,024
OKLAHOMA ST WATER RES (1.958%)		500,000	COST	504,080
TOTAL	$ 2,619,590	$ 3,119,622		$ 3,086,000

Statement 10 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
ABBOTT LABORATORIES	$ 195,329	$ 195,330		$ 481,714
ABBVIE INC.	204,224	204,224		700,208
ACCENTURE PLC-CL A	351,617	244,803		526,929
AECOM	131,648	131,648		194,368
AFFILIATED MANAGERS GROUP	124,800	124,800		700,392
ALIGN TECHNOLOGY INC		141,678		139,775
AMERICAN INTL GROUP INC		165,415		168,030
APPLE COMPUTER INC	542,309	140,614		3,029,931
AT&T INC	203,940	220,915		218,335
CARMAX INC	198,132	198,132		998,700
CHEVRON CORP	165,544	165,544		336,540
CHICAGO BRIDGE & IRON-NY SHR	217,364	217,364		331,642
CISCO SYSTEMS INC	7,791	7,791		695,375
CME GROUP INC	1,263,571	690,301		824,445
COACH	292,924			
COMCAST CORP CLASS A	135,000	135,000		435,075
COVIDIEN PLC	143,865	143,864		378,436
DIAGEO SPONSORED ADR NEW	70,915	106,523		148,317
DISNEY	336,690	336,690		941,900
DU PONT E I DE NEMOURS & CO	139,149	175,901		258,790
EMERSON ELECTRIC CO	398,576	398,576		623,473
EOG RESOURCES INC		136,207		138,105
ERICSSON LM TEL-SP ADR	88,682	125,447		121,000
EXELIS INC	91,435	85,336		145,499

Statement 10 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments (continued)

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
EXELON CORP	$ 141,285	$ 141,285		$ 133,488
EXPRESS SCRIPTS HOLDING CO	260,384	296,124		423,350
EXXON MOBIL CORP	440,430	440,430		554,700
FACEBOOK INC-A	44,410	77,037		117,030
FISERV	176,220	176,220		425,820
GENERAL ELECTRIC CO	196,500	196,500		277,970
GENERAL MILLS	283,499	283,499		533,300
GILEAD SCIENCES INC		525,338		471,300
GLAXOSMITHKLINE PLC	267,720	267,720		256,440
GOLDMAN SACHS	306,245	306,245		261,671
GOOGLE INC. CLASS-A	244,269	244,269		809,257
GOOGLE INC. CLASS-C	243,654	243,654		802,760
HUMANA INC		145,767		143,630
IHS INC	492,352	449,272		762,996
ILLINOIS TOOLS WORKS INC	260,350	260,350		947,000
INTEL CORP	280,891	171,766		961,685
INTL BUSINESS MACHINES CORP	651,924	263,142		409,122
INTUIT	315,540	315,540		553,140
INTUITIVE SURGICAL INC	400,427	400,427		766,963
IRON MOUNTAIN INC	74,584	74,583		180,542
ISHARES MSCI EAFE ETF	740,235	1,108,339		1,006,902
ISHARES MSCI EMERGING MARKETS ETF	781,884	781,884		832,948
ISHARES RUSSELL 2000 ETF	2,078,997	1,718,726		2,535,944
JOHNSON & JOHNSON	332,322	332,322		522,850
JPMORGAN CHASE & CO.	340,551	332,465		904,594
KINDER MORGAN INC	492,097	492,007		1,209,094
KRAFT FOODS GROUP INC COM	173,527	191,164		277,772
MALLINCKRODT PLC	13,767	70,654		124,976
MEDTRONIC INC	171,388	171,388		324,900
MICROSOFT CORP	197,296	197,296		353,020
MINIMUM VOLATILITY ETF	150,238	180,700		169,890
MONDELEZ INTERNATIONAL INC-A	244,038	294,386		483,123
MSCI INC	150,500	135,450		213,480
NETSUITE INC	123,054	123,054		960,696
NEXTERA ENERGY INC	328,000	328,000		637,740
NOBLE CORP	496,541			
ORACLE CORPORATION	420,328	407,503		890,406
PAYCHEX INC	85,984	106,439		161,595
PEPSICO INC	664,139	630,965		1,371,120

Federal Statements

Statement 10 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments (continued)

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
PFIZER INC	$ 153,644	$ 153,644		$ 221,165
PROCTER & GAMBLE CO	502,740	436,030		1,184,170
PROLOGIS INC	72,076	70,657		428,579
PUBLIC SERVICE ENTERPRISE GP	140,793	140,793		186,345
QUALCOMM	499,681	373,871		1,873,116
SCHLUMBERGER LTD	129,137	129,137		230,607
STERICYCLE INC	356,496	356,497		1,704,040
T ROWE PRICE GROUP INC	299,606	299,606		515,160
TEVA PHARMACEUTICAL INDS ADR	103,940	103,940		172,530
TRIMBLE NAVIGATION LTD	266,471	266,471		366,252
U.S. BANCORP NEW	274,982	274,982		359,600
UNILEVER N V -NY SHARES	120,398	120,398		117,120
UNITEDHEALTH GROUP INC	155,240	155,240		404,360
VERIZON COMMUNICATIONS	365,212	365,205		433,230
VODAFONE GROUP PLC-SP ADR	160,418	160,404		231,092
WALGREEN COMPANY	231,310	231,309		533,400
WELLS FARGO & CO	308,550	308,550		465,970
WHOLE FOODS MKT INC		62,108		75,630
WISDOMTREE EMERGING MARKETS SMALL CA	239,175	239,175		194,220
XYLEM INC	286,914	286,914		430,191
YUM BRANDS INC	240,557	240,550		364,250
TOTAL	$ 23,276,415	$ 22,149,494		$ 45,801,220

Statement 11 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
AMGEN INC. 2.3% DUE 06/15/2016	$ 251,464	$ 250,920		$ 253,948
AT&T INC. 2.95% 05/15/2016	51,795	51,096		51,263
AT&T INC. 1.4% 12/01/2017	247,882	248,138		247,493
BANK AMER CORP DUE 09/01/2015 3.7%	501,848	500,800		508,725
BANK ONE MICHIGAN DUE 11/01/2024 8.2		268,658		269,928
BERKSHIRE HATHAWAY INC DUE 08/15/201	205,076	203,288		204,166
CATERPILLAR INC. DUE 12/15/2018	649,617	622,340		609,620
CONOCOPHILLIPS DUE 02/01/2019 5.75%	596,612	579,510		568,390
GENERAL ELEC CAP CORP MEDIUM TERM DU	261,057			

Statement 11 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments (continued)

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
GENEREAL ELECTRIC DUE 11/09/2015 2.2	$ 251,924	$ 250,963		$ 253,430
GENEREAL ELECTRIC DUE 06/29/2015 3.5	207,593	202,860		202,920
GENEREAL ELECTRIC DUE 12/06/2017 5.2	568,447	552,595		554,655
GOLDMAN SACHS GROUP DUE 08/01/2015 3	630,142	627,249		635,088
HALLIBURTON COMPNAY 5.9% 09/15/2018	596,281	577,745		565,280
HSBC FIN CORP DUE 10/15/2015 2.9%	193,749	196,354		201,860
INTL BUSINESS MACHINES CORP DUE 01/0	204,264	202,296		202,934
INTL BUSINESS MACHINES CORP DUE 07/2	256,274	254,003		254,705
INTL BUSINESS MACHINES CORP DUE 10/1	322,025	308,355		301,408
JPMORGAN CHASE BK ($250K,6/13/16, 5.	254,450	252,830		266,495
JPMORGAN CHASE & CO ($250, 06/01/201	257,032			
JPMORGAN CHASE & CO (03/15/2014, 4.8	126,780			
LOWES COS INC. 2.125% DUE 04/15/2016	251,618	250,965		254,125
MICROSOFT CORP 2.5% DUE 02/08/2016	262,879	257,173		255,910
MORGAN STANLEY DUE 10/15/2015 5.375%	515,489	507,505		517,170
PEPSICO INC. DUE 02/15/2013				
PEPSICO INC. DUE 05/10/2016	258,574	255,205		255,415
PEPSICO INC. DUE 01/15/2020	562,558	553,430		550,790
TEVA PHARM FIN 2.4% 11/10/2016	65,972	65,660		66,344
VERIZON COMMUNICATIONS 11/01/2016 2%	313,442	312,322		314,545
WALT DISNEY COMPANY DTD 03/15/2019 5	298,644	290,200		285,340
WELLS FARGO & CO 3.676% 06/15/2016	259,646	256,160		259,325
WELLS FARGO & CO 5.625% 12/11/2017	285,663	277,460		278,078
WESTPAC BANKING CORP. 07/15/2016	248,625	248,970		258,245
TOTAL	$ 9,957,422	$ 9,425,050		$ 9,447,595

Statement 12 - Form 990-PF, Part II, Line 11 - Land, Building, and Equipment Investments

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
MINERAL ROYALTIES	$ 266	$ 143,402	$ 143,136	$ 1,699,458
TOTAL	$ 266	$ 143,402	$ 143,136	$ 1,699,458

Federal Statements

Statement 13 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
FURNITURE & EQUIPMENT	$ 65,466	$ 124,071	$ 63,087	$ 60,984
TOTAL	$ 65,466	$ 124,071	$ 63,087	$ 60,984

Statement 14 - Form 990-PF, Part II, Line 15 - Other Assets

Description	Beginning of Year	End of Year	Fair Market Value
ART COLLECTION	$ 84,719	$ 84,719	$ 84,719
TOTAL	$ 84,719	$ 84,719	$ 84,719

Statement 15 - Form 990-PF, Part III, Line 5 - Other Decreases

Description	Amount
UNREALIZED GAIN/LOSS	$ 470,767
TOTAL	$ 470,767

Federal Statements

Statement 16 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
CHRISTIAN K KEESEE 1001 W WILSHIRE BLVD., SUITE 201 OKLAHOMA CITY OK 73116	CHAIRMAN	1.00	0	0	0
ROBERT CLEMENTS 6601 N HARVEY OKLAHOMA CITY OK 73113	PRESIDENT	1.00	0	0	0
MISCHA GORKUSCHA 6301 NORTH WESTERN, SUITE 160 OKLAHOMA CITY OK 73118	TRUSTEE	1.00	0	0	0
DR. JOE HOWELL 2826 WEST BRITTON ROAD OKLAHOMA CITY OK 73120	TRUSTEE	1.00	0	0	0
DR. ANNE H. MORGAN 4701 FOUNTAINGATE DRIVE NORMAN OK 73072	TRUSTEE	1.00	0	0	0
GEORGE RECORDS PO BOX 26750 OKLAHOMA CITY OK 73126	TRUSTEE	1.00	0	0	0
MARK ROBERTSON 3033 NW 63RD ST., SUITE 200 OKLAHOMA CITY OK 73116	TRUSTEE	1.00	0	0	0
MEG SALYER 722 NORTH BROADWAY OKLAHOMA CITY OK 73102	TRUSTEE	1.00	0	0	0
LIZ EICKMAN 1001 W WILSHIRE BLVD., SUITE 201 OKLAHOMA CITY OK 73116	TRUSTEE	1.00	0	0	0
PAULETTE BLACK 1001 W WILSHIRE BLVD., SUITE 201	EX-OFFICIO	40.00	83,782	11,637	0

Statement 16 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc. (continued)

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
OKLAHOMA CITY OK 73116					
JEANNE HOFFMAN SMITH 1001 W WILSHIRE BLVD., SUITE 201 OKLAHOMA CITY OK 73101	TRUSTEE	1.00	0	0	0
REBECCA LOVE MCCUBBIN 1001 W WILSHIRE BLVD., SUITE 201 OKLAHOMA CITY OK 73101	V. PRESIDENT	1.00	0	0	0
LOUISA MCCUNE-ELMORE 1001 W WILSHIRE BLVD., SUITE 201 OKLAHOMA CITY OK 73116	SECRETARY	40.00	128,401	22,015	0
MAX WEITZENHOFFER 1001 W WILSHIRE BLVD., SUITE 201 OKLAHOMA CITY OK 73116	TRUSTEE	1.00	0	0	0
GEORGE BACK 2520 NW 59TH STREET OKLAHOMA CITY OK 73112	TRUSTEE/DIRE	1.00	0	0	0

Statement 17 - Form 990-PF, Part IX-A, Line 1 - Summary of Direct Charitable Activities

Description

THIS PROGRAM INITIATED THE DESIGN, EDITING, PUBLICATION, AND MAILING OF 15,000 COPIES OF THE ARTDESK PERIODICAL, A PERIODICAL WHOSE PURPOSE IS TO EDUCATE STUDENTS AND THE GENERAL PUBLIC IN THE ARTS AND TO SUPPORT OTHER NONPROFIT ORGANIZATIONS IN COLORADO, OKLAHOMA, AND TEXAS. A TOTAL OF 11,700 COPIES HAVE BEEN DISTRIBUTED VIA SCHOOLS, NEWSTANDS, STORES, AND 186 CONTINUING SUBSCRIBERS.

Statement 18 - Form 990-PF, Part IX-A, Line 2 - Summary of Direct Charitable Activities

Description

A) PRODUCTION OF A DOCUMENTARY FILM ABOUT THE DOG TRAINING PROGRAM USING MALE PRISONERS AT AN OKLAHOMA PRISON. THE INITIAL SCREENING WAS VIEWED BY 480 PEOPLE. THE FILM WAS DONATED TO THE OKLAHOMA CITY COMMUNITY COLLEGE'S FILM DEPARTMENT. BECAUSE OF THE BENEFITS OF THE DOG TRAINING PROGRAM HIGHLIGHTED BY THIS FILM, A WOMEN'S PRISON FACILITY IS CONSIDERING A SIMILAR PROGRAM.
B) FACILITATED TWO OKLAHOMA ROUNDTABLE FOR ANIMAL WELFARE MEETINGS WHICH BROUGHT TOGETHER 25-30 LEADERS OF ANIMAL PLATFORMS AND INDUSTRY TO DISCUSS THE WELL-BEING OF AND BEST PRACTICES IN THE HANDLING OF OKLAHOMA ANIMALS, CORE VALUES, INCLUDING RESPECT FOR DIFFERENCES AND A POSITION OF NON-ADVOCACY.
C) CREATION OF A BASELINE STUDY AND TELEPHONE POLL TO ASSESS THE STATUS OF OKLAHOMA ANIMALS AND THEIR NEEDS AND THE PUBLICATION OF A BIENNIAL REPORT TO THE GENERAL PUBLIC FEATURING RESEARCH, PROGRESS, AND ONGOING EFFORTS.
D) OTHER SERVICES AND ACTIVITIES SUPPORTING ANIMAL WELFARE THROUGHOUT THE STATE OF OKLAHOMA

Statement 19 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description

THE APPLICATION SHOULD BE IN LETTER FORM SPECIFYING PURPOSE AND NEED.

Statement 20 - Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description

THE 15TH OF FEB, MAY, AUG, AND NOV FOR BOARD OF TRUSTEES MEETINGS.

Statement 21 - Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description
SUPPORT TO CULTURAL, BENEVOLENT, EDUCATIONAL, ENVIRONMENTAL AND YOUTH-SERVING ORGANIZATIONS.

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

Depreciation and Amortization

(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No 1545-0172 **2014** Attachment Sequence No 179

Name(s) shown on return: KIRKPATRICK FOUNDATION, INC.

Identifying number: 73-0701736

Business or activity to which this form relates: INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

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

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2013 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2015 Add lines 9 and 10, less line 12 ▶	13	

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

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

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	12,908

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2014	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B—Assets Placed in Service During 2014 Tax Year Using the General Depreciation System

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

Section C—Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions)

21	Listed property Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	12,908
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions. Form **4562** (2014)

DAA

THERE ARE NO AMOUNTS FOR PAGE 2

Kirkpatrick Foundation
Grant Schedule
12/31/2014

Date	Num	Description	Memo	Amount
10/9/2014	6745	A New Leash on Life, Inc.	GRANT: Humane College Workshops	2,000
12/17/2014	6809	Alzheimer's Association, Oklahoma City Chapter	Donation in Memory of Jerome Arkle	1,000
6/26/2014	6648	American Association of Zoo Veterinarians	GRANT: Int'l Veterinary Conference Support Fund	3,000
6/4/2014	6614	Assoc. of Fund Raising Professionals - Oklaho...	GRANT 2014 National Philanthropy Day Conference	3,500
12/8/2014	6807	Bishop McGuinness Catholic High School	GRANT: Auditorium Visual & Audio Enhancements	15,000
10/23/2014	6761	Bring Back the Music, Ltd.	GRANT: "Making Music Mobile" Expansion Initiative	6,000
9/18/2014	EFT	. .Card Center	Philanthropy SW Conf Registration Fee: A.Morgan	665
12/30/2014	6841	Chisholm Trail Heritage Center Association	GRANT: Education Program 2015	4,950
12/30/2014	6840	Colonial Williamsburg Foundation	GRANT: Jamestown Church Tower Project- Phase III	1,000
2/24/2014	6507	Communities Foundation of Oklahoma, Inc.	GRANT: OKC-English Speaking Union	2,500
10/13/2014	6751	deadCENTER Film Festival, Inc.	GRANT: Statewide Festival & Education Tour	30,000
9/9/2014	6709	Domestic Violence Intervention Services, Inc	GRANT: Kennel for DVIS Emergency Shelter	10,000
10/23/2014	6762	Eagle Ridge Institute	GRANT. Eagle's Wings Youth Mentoring Program	10,000
10/23/2014	6763	...Free to Live, Incorporated	Project Refuge	23,000
			Kennel Repair	27,000
10/23/2014	6764	Guthrie Art Escape, Inc.	GRANT: 2014 Guthrie Escape	3,000
12/31/2014	6845	Inclusion in Art Inc.	GRANT: Teen R.E.A.C.H. Youth Film Program	3,500
9/9/2014	6710	Interfaith Alliance Foundation of Oklahoma, Inc.	GRANT: Protecting the Gift - A Beyond Coexistence Edu...	3,500
10/13/2014	6752	Kiss Institute for Practical Robotics	GRANT: Elementary Botball Challenge Program	20,000
8/26/2014	6702	L'Alliance Francaise d'Oklahoma	GRANT: Strategic Plan Development	1,500
8/14/2014	6674	Metropolitan School of Dance, Inc.	GRANT: Teen Camp Live- Testing the Waters	6,000
10/13/2014	6753	Mindy's Memory Primate Sanctuary, Inc.	GRANT: Reformation Initiative	75,000
8/14/2014	6675	Morris Animal Foundation	GRANT· OSU Vet Student Scholar Summer Program	4,400
10/13/2014	6754	NewView Oklahoma	GRANT: Creative Visions Arts Programs	20,000
2/26/2014	6515	Norman Music Alliance, Inc.	GRANT: 2014 Norman Music Fest Headliners	5,000
6/26/2014	6649	North Shore Animal League America, Inc.	GRANT. Mutt-i-grees Curriculum	6,500
5/21/2014	6596	OK Mozart, Inc.	GRANT: Putting the "OK" into OK Mozart	5,000
3/19/2014	6536	Oklahoma Alliance for Arts Education	GRANT. Enhancing the Arts in Early Childhood Education	2,500
11/13/2014	6780	Oklahoma Arts Education Association	GRANT: 2014 Board Development/Training Retreat	3,000
3/6/2014	6525	...Oklahoma City Ballet	Ballet Annual Gala: Once Upon A Time	165
12/31/2014		Oklahoma City Community Foundation	Kirkpatrick Foundation Gift Fund (4KFGF)	200,000
6/4/2014	6615	Oklahoma City Jazz Orchestra, Inc.	GRANT: General Operating Support	5,000
10/13/2014	6755	Oklahoma City Museum of Art	GRANT: Exhibits, Programming, Education	100,000
3/5/2014	6517	Oklahoma City Rotary Foundation	GRANT: Website Updating & Development	10,000
9/9/2014	6711	Oklahoma City Theatre Company	GRANT: Season 16 Support	9,000
10/23/2014	6760	Oklahoma City University	GRANT: School of Law Oklahoma Innocence Project	9,750
8/14/2014	6676	Oklahoma Community Orchestra, Inc.	GRANT: 2014-2015 Season Support	7,000
6/18/2014	6626	Oklahoma Conference for Community & Justice	GRANT· Different and the Same Curriculum	5,000
2/20/2014	6503	Oklahoma Foundation for Excellence	GRANT: Program Support	10,000

9/18/2014	6730	Oklahoma Humane Society	GRANT: OK Humane Hero Awards Gala	205
11/25/2014	6805	Oklahoma Humane Society	GRANT. Pets for Life	35,000
10/13/2014	6750	Oklahoma Medical Research Foundation	GRANT: Teen Leaders in Philanthropy	10,000
3/27/2014	6551	Pet Food Pantry of Oklahoma City, Inc.	GRANT: Part-time Warehouse Manager	6,000
11/20/2014	6803	Philanthropy Southwest	GRANT. 66th Annual Conference	5,000
8/14/2014	6677	Pioneer Library System Foundation	GRANT: Celebrate Science- Summer Reading 2014	6,000
10/23/2014	6765	Preservation Oklahoma, Inc	GRANT: Historic Preservation Outreach	15,000
3/12/2014	6530	Putnam City North Band Boosters	GRANT: Great Plains Int'l Marimba Competition	2,000
5/21/2014	6595	Rain Drop Foundation, Inc.	GRANT: Annual Turkish Festival	1,000
12/30/2014	6842	Redeeming the Family	GRANT: Oklahoma Messages Project	10,000
9/9/2014	6712	Southern Nazarene University	GRANT: Incubating Scientists- Preparing Students t	5,000
10/13/2014	6756	St. Luke's Episcopal Church	GRANT: Architectural Assessment	28,500
2/20/2014	6504	U.S. Fdn. for the Inspiration & Recognition	GRANT: 2014 Oklahoma FIRST Robotics Competition	10,000
10/13/2014	6757	University of Central Oklahoma Foundation	GRANT: Dept of Design- Save, Teach, Fix, Change	25,000
11/20/2014	6802	Yale University	GRANT: Mutt-i-grees Implementation Evaluation	33,000
9/17/2014		Oklahoma Contemporary Arts Center	GRANT: Capital Campaign	1,000,000
3/20/2014		Land Legacy, Inc.	GRANT: Arbuckle Mountains Conservation Initivative	40,000
			Total	**1,886,135**

Form **8868**

(Rev January 2014)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**

▶ **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

OMB No 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only ▶ ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions KIRKPATRICK FOUNDATION, INC.	Employer identification number (EIN) or 73-0701736
	Number, street, and room or suite no. If a P.O. box, see instructions. 1001 W. WILSHIRE BLVD., STE 201	Social security number (SSN)
File by the due date for filing your return See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions. OKLAHOMA CITY OK 73116	

Enter the Return code for the return that this application is for (file a separate application for each return) 04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

KIRKPATRICK FOUNDATION
1001 W. WILSHIRE BLVD, SUITE 201

- The books are in the care of ▶ OKLAHOMA CITY OK 73126-8822

Telephone No. ▶ 405-840-2882 FAX No. ▶

- If the organization does not have an office or place of business in the United States, check this box ▶ ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ . If this is for the whole group, check this box ▶ ☐ . If it is for part of the group, check this box ▶ ☐ and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15/15 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ ☒ calendar year 2014 or

▶ ☐ tax year beginning , and ending .

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions.	3a	$	32,780
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit.	3b	$	22,780
c **Balance due.** Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	$	10,000

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions