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EXTENDED TO AUGUST 17, 2015

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

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2014 or tax year beginning

, and ending

Name of foundation

THE KERR CENTER FOR
SUSTAINABLE AGRICULTURE, INC

EXTENSION ATTACHED

A Employer identification number

73-1256120

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

24456 KERR ROAD

Room/suite

B Telephone number

405-843-7046

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

POTEAU, OK 74953

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 changeD 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 foundationE 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)

\$ 7,956,960.

J Accounting method:

☒ Cash ☐ Accrual☐ Other (specify)F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ☐

(Part I, column (d) must be on cash basis)

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))		(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	759,368.			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	11,888.	11,888.	11,888.	STATEMENT 1
	4 Dividends and interest from securities	130,148.	130,148.	130,148.	STATEMENT 2
	5a Gross rents	52,388.	52,388.	52,388.	STATEMENT 3
	b Net rental income or (loss)	52,388.			
	6a Net gain or (loss) from sale of assets not on line 10	495,629.			
	b Gross sales price for all assets on line 6a	2,126,085.			
	7 Capital gain net income (from Part IV, line 2)		495,629.		
	8 Net short-term capital gain			0.	
	9 Income modifications				
	10a Gross sales less returns and allowances	133,981.			STATEMENT 4
b Less Cost of goods sold					
c Gross profit or (loss)	133,981.		133,981.		
11 Other income	65,140.	65,140.	65,140.	STATEMENT 5	
12 Total Add lines 1 through 11	1,648,542.	755,193.	393,545.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	132,573.	30,000.	30,000.	102,573.
	14 Other employee salaries and wages	398,198.	0.	0.	398,198.
	15 Pension plans, employee benefits	111,424.	0.	0.	111,424.
	16a Legal fees				
	b Accounting fees	2,750.	0.	0.	2,750.
	c Other professional fees	33,131.	33,131.	33,131.	0.
	17 Interest				
	18 Taxes	61,548.	1,177.	3,472.	45,526.
	19 Depreciation and depletion	82,286.	0.	0.	
	20 Occupancy	29,215.	0.	0.	29,215.
	21 Travel, conferences, and meetings	38,264.	0.	0.	38,264.
	22 Printing and publications				
	23 Other expenses	472,249.	5,000.	5,000.	462,249.
	24 Total operating and administrative expenses Add lines 13 through 23	1,361,638.	69,308.	71,603.	1,190,199.
	25 Contributions, gifts, grants paid	2,190.			2,190.
26 Total expenses and disbursements Add lines 24 and 25	1,363,828.	69,308.	71,603.	1,192,389.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	284,714.				
b Net investment income (if negative, enter -0-)		685,885.			
c Adjusted net income (if negative, enter -0-)			321,942.		

423501

11-24-14

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2014)

**THE KERR CENTER FOR
SUSTAINABLE AGRICULTURE, INC**

73-1256120

Part II Balance Sheets

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

Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash - non-interest-bearing	233,650.	147,549.	147,549.
	2	Savings and temporary cash investments	193,318.	619,766.	619,766.
	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			
	7	Other notes and loans receivable ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock STMT 10	5,810,139.	5,446,160.	5,446,160.
	c	Investments - corporate bonds STMT 11	972,296.	1,038,792.	1,038,792.
	11	Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶				
12	Investments - mortgage loans				
13	Investments - other				
14	Land, buildings, and equipment basis ▶ 2,422,914.				
	Less: accumulated depreciation STMT 12 ▶ 1,751,536.	672,039.	671,378.	671,378.	
15	Other assets (describe ▶ STATEMENT 13)	1,193.	1,111.	33,315.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	7,882,635.	7,924,756.	7,956,960.	
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			
	22	Other liabilities (describe ▶ STATEMENT 14)	1,309.	1,227.	
	23	Total liabilities (add lines 17 through 22)	1,309.	1,227.	
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			
	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	0.	0.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund	2,893,011.	2,893,011.	
	29	Retained earnings, accumulated income, endowment, or other funds	4,988,315.	5,030,518.	
	30	Total net assets or fund balances	7,881,326.	7,923,529.	
	31	Total liabilities and net assets/fund balances	7,882,635.	7,924,756.	

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	7,881,326.
2 Enter amount from Part I, line 27a	2	284,714.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	8,166,040.
5 Decreases not included in line 2 (itemize) ▶ UNREALIZED GAIN / LOSS	5	242,511.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	7,923,529.

**THE KERR CENTER FOR
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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			
b SEE ATTACHED STATEMENT			
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 2,126,085.	15,807.	1,646,263.	495,629.

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			495,629.

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 } 2 495,629.

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).
If (loss), enter -0- in Part I, line 8 3 <6,129.>

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	1,214,944.	6,808,441.	.178447
2012	1,332,727.	6,511,744.	.204665
2011	1,289,571.	6,844,819.	.188401
2010	1,248,672.	7,840,343.	.159262
2009	1,405,901.	6,946,232.	.202398

2 Total of line 1, column (d)	2 .933173
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 .186635
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4 6,898,982.
5 Multiply line 4 by line 3	5 1,287,592.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6 6,859.
7 Add lines 5 and 6	7 1,294,451.
8 Enter qualifying distributions from Part XII, line 4	8 1,290,707.

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.

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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	13,718.
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	13,718.
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	13,718.
6 Credits/Payments:			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	10,720.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	3,150.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	13,870.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	15.	
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	137.	
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax ☐ 137. Refunded ☐	11	0.	

Part VII-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			X
1c Did the foundation file Form 1120-POL for this year?			X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.			
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?	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)

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? Website address ► <u>WWW.KERRCENTER.COM</u>	13	X	
14 The books are in care of ► <u>KERR CENTER FOR SUSTAINABLE AG</u> Telephone no. ► <u>918-647-1123</u> Located at ► <u>24456 KERR ROAD, POTEAU, OK</u> ZIP+4 ► <u>74593</u>			
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	N/A	
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? 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 ►	16	Yes	No X

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)? Organizations relying on a current notice regarding disaster assistance check here N/A ► ☐	1b		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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 ► _____			
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. ► _____			
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		
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

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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)?

Organizations relying on a current notice regarding disaster assistance check here

☐ N/A

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?

If "Yes" to 6b, file Form 8870

☐ Yes
☒ No

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

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.

(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 15		132,573.	3,978.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
DAVID REDHAGE	CHIEF PROGRAM	DIRECTOR		
P.O. BOX 588, POTEAU, OK 74953	40.00	59,199.	1,776.	0.
GEORGE KUEPPER	HORTICULTURE	MANAGER		
P.O. BOX 588, POTEAU, OK 74953	40.00	57,192.	1,716.	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. If none, enter "NONE."

[illegible]

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

0

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 16	173,912.
2	FARM AND RANCH DEMONSTRATION OF AGRICULTURE PRACTICES TO TOUR GROUPS AND INDIVIDUALS - APPROX. ATTENDANCE 65 CONSULTATION BY PHONE AND CORRESPONDENCE 75	109,315.
3	EDUCATION BOOTHS, PUBLIC MEETINGS AND EVENTS - 14 PUBLIC PRESENTATIONS BY TRAINED AGRICULTURIST. APPROX. ATTENDANCE 597 AND 9 PRESS RELEASES.	64,595.
4	SEE STATEMENT 17	149,066.

Part IX-B Summary of Program-Related Investments

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		0

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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	6,794,432.
b	Average of monthly cash balances	1b	177,407.
c	Fair market value of all other assets	1c	32,204.
d	Total (add lines 1a, b, and c)	1d	7,004,043.
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	7,004,043.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	105,061.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,898,982.
6	Minimum investment return. Enter 5% of line 5	6	344,949.

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

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2014 from Part VI, line 5	2a	
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

Part XII**Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,192,389.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	98,318.
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	1,290,707.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,290,707.

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.

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Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only				
b Total for prior years:				
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: ► \$				
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				
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 instr.				
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				
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				
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				

**THE KERR CENTER FOR
SUSTAINABLE AGRICULTURE, INC**

Form 990-PF (2014)

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 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			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	321,942.	231,893.	304,287.	342,241.	1,200,363.
b 85% of line 2a	273,651.	197,109.	258,644.	290,905.	1,020,309.
c Qualifying distributions from Part XII, line 4 for each year listed	1,290,707.	1,214,944.	1,335,239.	1,289,571.	5,130,461.
d Amounts included in line 2c not used directly for active conduct of exempt activities	2,190.	3,850.	5,040.	4,235.	15,315.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	1,288,517.	1,211,094.	1,330,199.	1,285,336.	5,115,146.
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					0.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	229,966.	226,948.	217,058.	228,161.	902,133.
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)					0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from an exempt organization					0.
(4) Gross investment income					0.

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).)

NONE

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.

NONE

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:

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

c Any submission deadlines:

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

THE KERR CENTER FOR

Form 990-PF (2014)

SUSTAINABLE AGRICULTURE, INC

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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				
FOREST HERITAGE CENTER C/O ODAFF, FORESTRY DIVISION 830 NE 12TH AVE GOLDSBY, OK 73093-9017	NONE		SPONSOR FORESTRY CAMP	100.
LEFORE COUNTY CONSERVATION DISTRICT P.O. BOX 547 POTEAU, OK 74953	NONE		SPONSOR FORESTRY JUDGING CONTEST	400.
NATIONAL WILD TURKEY FEDERATION LEFLORE COUNTY LONGBEARDS POTEAU, OK 74953	NONE		DONATION TO NON-PROFIT ORGANIZATION	200.
OKLAHOMA AG LEADERSHIP PROGRAM; ATTN: EDMOND BONJOUR @OSU OSU 127 NOBLE RESEARCH STILLWATER, OK 74078	NONE		SPONSOR OALP	500.
DR. JOHN MONTGOMERY SCHOLARSHIP FUND: C/O WESLEY HOOKS 300 S. 105TH ST. FORT SMITH, AR 72903	NONE		MEMORIAL DONATION	100.
Total	SEE CONTINUATION SHEET(S)			2,190.
b Approved for future payment				
NONE				
Total				0.

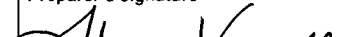
Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		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.		

[illegible]

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 instr.)? ☒ Yes ☐ No	
	 Signature of officer or trustee		6-23-2015 Date		PRESIDENT Title	
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature		Check ☐ if self-employed	
	STACEY VASCELLARO		 6/17/15		PTIN P00959840	
	Firm's name ▶ SMITH, CARNEY & CO., P.C.				Firm's EIN ▶ 73-1225615	
	Firm's address ▶ 5100 N. BROOKLINE, SUITE 1000 OKLAHOMA CITY, OK 73112-3627				Phone no. (405) 272-1040	

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 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

THE KERR CENTER FOR
SUSTAINABLE AGRICULTURE, INC

Employer identification number

73-1256120

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 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 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

**THE KERR CENTER FOR
SUSTAINABLE AGRICULTURE, INC**

Employer identification number

73-1256120

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	USDA-BEGINNING FARMER GRANT 1400 INDEPENDENCE AVE. SW WASHINGTON, DC 20250	\$ 254,957.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	USDA-NRCS NATIONAL CIG 1400 INDEPENDENCE AVE. SW WASHINGTON, DC 20250	\$ 85,149.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	USDA-NRCS OKLAHOMA CIG 2800 N. LINCOLN BLVD OKLAHOMA CITY, OK 73105	\$ 17,461.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
4	UNIVERSITY OF GEORGIA-SSARE 210 S. JACKSON ST. ATHENS, GA 30602	\$ 110,794.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
5	USDA-CSP 1400 INDEPENDENCE AVE. SW WASHINGTON, DC 20250	\$ 9,300.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
6	TULSA COMMUNITY FOUNDATION 7030 S YALE AVE, SUITE 600 TULSA, OK 74136	\$ 4,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

**THE KERR CENTER FOR
SUSTAINABLE AGRICULTURE, INC**

Employer identification number

73-1256120**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
7	KAY ADAIR 10409 TIMBER VALLEY DR. OKLAHOMA CITY, OK 73151	\$ 270,000.	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)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

THE KERR CENTER FOR
SUSTAINABLE AGRICULTURE, INC

Employer identification number

73-1256120

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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

**THE KERR CENTER FOR
SUSTAINABLE AGRICULTURE, INC**

73-1256120

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 info once) ▶ \$

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	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

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 SCHWAB - SEE ATTACHED		P		
b SCHWAB - SEE ATTACHED		P		
c BOK - SEE ATTACHED		P		
d FNB - SEE ATTACHED		P		
e SALE OF DEPRECIATED LIVESTOCK		P		12/31/14
f SALE OF DEPRECIATED EQUIPMENT		P		12/31/14
g CAPITAL GAINS DIVIDENDS				
h				
i				
j				
k				
l				
m				
n				
o				

(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 792,391.		598,140.	194,251.
b 44,423.		50,552.	<6,129.>
c 934,480.		806,358.	128,122.
d 222,500.		167,464.	55,036.
e 16,446.	4,283.	12,225.	8,504.
f 3,025.	11,524.	11,524.	3,025.
g 112,820.			112,820.
h			
i			
j			
k			
l			
m			
n			
o			

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			194,251.
b			** <6,129.>
c			128,122.
d			55,036.
e			8,504.
f			3,025.
g			112,820.
h			
i			
j			
k			
l			
m			
n			
o			

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	495,629.
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). If (loss), enter "-0-" in Part I, line 8 }	3	<6,129.>

73-1256120

3 Grants and Contributions Paid During the Year (Continuation)

423631
05-01-14

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
CENTRAL NATIONAL BANK	235.	235.	235.
COMMUNITY STATE BANK	348.	348.	348.
FIRST NATIONAL BANK	2,048.	2,048.	2,048.
INVESTRUST	9,257.	9,257.	9,257.
TOTAL TO PART I, LINE 3	11,888.	11,888.	11,888.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BANK OF OKLAHOMA	14,195.	0.	14,195.	14,195.	14,195.
FIRST NATIONAL BANK	18,147.	43.	18,104.	18,104.	18,104.
INVESTRUST	108,386.	92,609.	15,777.	15,777.	15,777.
SCHWAB	102,240.	20,168.	82,072.	82,072.	82,072.
TO PART I, LINE 4	242,968.	112,820.	130,148.	130,148.	130,148.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
1,190 ACRES LAND	1	40,570.
OFFICE BUILDING - 24375 KERR ROAD	2	6,000.
LIVING QUARTERS OF OFFICE BUILDING - 24375 KERR ROAD	3	2,700.
HOUSE - 37068 KERR RANCH LANE	4	405.
HOUSE - 24397 STAGECOACH RD	5	2,713.
OTHER MISCELLANEOUS RENTAL	6	
TOTAL TO FORM 990-PF, PART I, LINE 5A		52,388.

FORM 990-PF

INCOME AND COST OF GOODS SOLD
INCLUDED ON PART I, LINE 10

STATEMENT 4

INCOME

1. GROSS RECEIPTS	133,981	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		133,981
4. COST OF GOODS SOLD (LINE 15)		
5. GROSS PROFIT (LINE 3 LESS LINE 4).		133,981
6. OTHER INCOME		
7. GROSS INCOME (ADD LINES 5 AND 6)		133,981

COST OF GOODS SOLD

8. INVENTORY AT BEGINNING OF YEAR	
9. MERCHANDISE PURCHASED.	
10. COST OF LABOR.	
11. MATERIALS AND SUPPLIES	
12. OTHER COSTS.	
13. ADD LINES 8 THROUGH 12	
14. INVENTORY AT END OF YEAR	
15. COST OF GOODS SOLD (LINE 13 LESS LINE 14). .	

FORM 990-PF	OTHER INCOME		STATEMENT	5
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
ROYALTY	59,071.	59,071.	59,071.	
FARM PATRONAGE, ELECTRIC EASEMENT				
MISC,	6,069.	6,069.	6,069.	
TOTAL TO FORM 990-PF, PART I, LINE 11	65,140.	65,140.	65,140.	

FORM 990-PF	ACCOUNTING FEES		STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	2,750.	0.	0.	2,750.
TO FORM 990-PF, PG 1, LN 16B	2,750.	0.	0.	2,750.

FORM 990-PF	OTHER PROFESSIONAL FEES		STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT CUSTODIAL FEES	33,131.	33,131.	33,131.	0.
TO FORM 990-PF, PG 1, LN 16C	33,131.	33,131.	33,131.	0.

FORM 990-PF	TAXES		STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	12,550.	0.	0.	0.
PAYROLL TAXES	47,821.	0.	2,295.	45,526.
FOREIGN TAXES ON DIVIDENDS	1,177.	1,177.	1,177.	0.
TO FORM 990-PF, PG 1, LN 18	61,548.	1,177.	3,472.	45,526.

FORM 990-PF	OTHER EXPENSES			STATEMENT	9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ADVERTISING	1,588.	0.	0.	1,588.	
FUEL & LUBE	11,344.	0.	0.	11,344.	
MEMBERSHIP & DUES	2,120.	0.	0.	2,120.	
FARM	134,610.	0.	0.	134,610.	
INSURANCE	40,270.	0.	0.	40,270.	
MISCELLANEOUS	22,791.	5,000.	5,000.	12,791.	
CUSTOMER SERVICES	214,462.	0.	0.	214,462.	
REPAIR & MAINTENANCE	30,285.	0.	0.	30,285.	
TELEPHONE & INTERNET	13,614.	0.	0.	13,614.	
TRUSTEE EXPENSES	1,165.	0.	0.	1,165.	
TO FORM 990-PF, PG 1, LN 23	472,249.	5,000.	5,000.	462,249.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	10
DESCRIPTION	BOOK VALUE		FAIR MARKET VALUE	
	5,446,160.		5,446,160.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	5,446,160.		5,446,160.	

FORM 990-PF	CORPORATE BONDS		STATEMENT	11
DESCRIPTION	BOOK VALUE		FAIR MARKET VALUE	
	1,038,792.		1,038,792.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	1,038,792.		1,038,792.	

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 12

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAND	305,677.	0.	305,677.
BUILDINGS	963,155.	863,623.	99,532.
LAND IMPROVEMENTS	440,157.	337,385.	102,772.
LIVESTOCK	64,469.	21,735.	42,734.
VEHICLES	109,489.	94,960.	14,529.
MACHINERY & EQUIPMENT	298,946.	212,543.	86,403.
OFFICE FURNITURE	83,597.	77,004.	6,593.
OFFICE FIXTURES	2,405.	2,405.	0.
OFFICE EQUIP/COMPUTERS	97,950.	84,152.	13,798.
TOTAL TO FM 990-PF, PART II, LN 14	2,365,845.	1,693,807.	672,038.

FORM 990-PF OTHER ASSETS STATEMENT 13

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
MISCELLANEOUS RECEIVABLE	1,193.	1,111.	1,111.
TO FORM 990-PF, PART II, LINE 15	1,193.	1,111.	1,111.

FORM 990-PF OTHER LIABILITIES STATEMENT 14

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
MISCELLANEOUS PAYABLE	1,309.	1,227.
TOTAL TO FORM 990-PF, PART II, LINE 22	1,309.	1,227.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 15
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JIM HORNE PO BOX 588 POTEAU, OK 74953	PRESIDENT 30.00	76,520.	2,296.	0.
KAY ADAIR 10409 TIMBER VALLEY DR. OKLAHOMA CITY, OK 73151	VICE PRESIDENT 0.00	0.	0.	0.
BARBARA CHESTER PO BOX 588 POTEAU, OK 74953	SECRETARY 2.00	0.	0.	0.
ELISABETH SPEAKE PO BOX 588 POTEAU, OK 74953	TREASURER 40.00	56,053.	1,682.	0.
CHRISTY PRICE 10409 TIMBER VALLEY DR. OKLAHOMA CITY, OK 73151	TRUSTEE 0.00	0.	0.	0.
SUE GRAY 3802 E. 53RD STREET TULSA, OK 74135	TRUSTEE 0.00	0.	0.	0.
KEITH WRIGHT 35633 RIDGE ROAD POTEAU, OK 74953	TRUSTEE 0.00	0.	0.	0.
ANN DENNEY 5900 CR 90 RED ROCK, OK 74951	TRUSTEE 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		132,573.	3,978.	0.

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT	16
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ACTIVITY ONE

DEVELOPMENT AND DISSEMINATION OF EDUCATION MATERIALS - 441
SUBJECT AREAS OF MATERIAL AVAILABLE; 15,077 TOTAL COPIES
REQUESTED; 13,230 CIRCULATION OF BI-ANNUAL AGRICULTURE
NEWSLETTER; 18 NEW PUBLICATIONS; 53,354 WEBSITE VISITS AND
307,859 PAGEVIEWS.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

173,912.

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT	17
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ACTIVITY FOUR

22 CONFERENCES, FIELD DAYS AND WORKSHOPS SPONSORED OR
CO-SPONSORED FOR THE PUBLIC. SERVING ON 6 LOCAL, STATE
NATIONAL AND INTERNATIONAL COMMITTEES OR ADVISORY BOARDS
WITH 29 MEETINGS.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 4

149,066.

2014 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Convention	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
11	LAND	VARIOUS	L				305,677.				305,677.			0.	
12	BUILDINGS	VARIOUS		.000		HY16	963,155.				963,155.	863,623.		0.	863,623.
23	LAND IMPROVEMENTS	VARIOUS		.000		HY16	440,157.				440,157.	337,385.		0.	337,385.
24	LIVESTOCK	VARIOUS		.000		HY16	64,469.				64,469.	21,735.		0.	21,735.
25	VEHICLES	VARIOUS		.000		HY16	109,489.				109,489.	94,960.		0.	94,960.
26	MACHINERY & EQUIPMENT	VARIOUS		.000		HY16	298,946.				298,946.	212,543.		0.	212,543.
27	OFFICE FURNITURE	VARIOUS		.000		HY16	83,597.				83,597.	77,004.		0.	77,004.
28	OFFICE FIXTURES	VARIOUS		.000		HY16	2,405.				2,405.	2,405.		0.	2,405.
29	OFFICE EQUIP/COMPUTERS	VARIOUS		.000		HY16	97,950.				97,950.	84,152.		0.	84,152.
	* TOTAL 990-PF PG 1 DEPR						2,365,845.				2,365,845.	1,693,807.		0.	1,693,807.

428111
05-01-14

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Kerr Center, Inc 2014 Depreciation

Description	Serial No	Location	Date	Dept	Beginning Balance	ASSET Additions	Retire/Trans	Ending Balance	Depr Rate	Beginning Balance	RESERVE Provision	Retire/Trans	Ending Balance
SUMMARY													
LAND					305,676 58	0 00	0 00	305,676 58					
BUILDING COSTS					963,155 07	42,726 57	3,976 62	1,001,905 02		863,622 94	22,284 88	3,976 62	881,931 20
LAND IMPROVEMENTS					440,156 79	17,314 68	0 00	457,471 47		337,385 03	20,662 08	0 00	358,047 11
LIVESTOCK					64,469 41	8,845.81	12,225 48	61,089 74		21,735 43	7,949 53	4,283 02	25,401 94
VEHICLES					109,488 97	24,000 00	17,500 00	115,988 97		94,959 72	9,108 00	8,750 00	95,317 72
MACHINERY & EQUIPMENT					298,946 40	5,430 97	3,344 28	301,033 09		212,542 70	16,526 27	3,344 28	225,724 69
OFFICE FURNITURE					83,596 81	0 00	0 00	83,596 81		77,003 61	1,607 69	0 00	78,611 30
OFFICE FIXTURES					2,405 48	0 00	0 00	2,405 48		2,405 48	0 00	0 00	2,405 48
OFFICE EQUIP /COMPUTERS					97,949 88	0 00	4,203 15	93,746 73		84,151 86	4,147 49	4,203 15	84,096 20
TOTAL ASSETS					2,365,845 39	98,318 03	41,249 53	2,422,913 89		1,693,806 77	82,285 94	24,557 07	1,751,535 64

Kerr Center, Inc 2014 Depreciation

Acct #	ID#	Description	Serial No	Location	Date	Dept	Beginning Balance	ASSET Additions	Retire/Trans	Ending Balance	Depr Rate	Beginning Balance	RESERVE Provision	Retire/Trans	Ending Balance
9901		Ranch-Jones-184 ac				20	18437 00	0 00	0 00	18437 00					
9901		Ranch-Richardson-121 ac				20	6002 10	0 00	0 00	6002 10					
9901		Ranch-Harris-120 ac				20	6000 00	0 00	0 00	6000 00					
9901		Ranch-Woolbright-80 ac				20	4807 50	0 00	0 00	4807 50					
9901		Ranch-Stacy-100 ac				20	7500 00	0 00	0 00	7500 00					
9901		Ranch-McCanon-88 ac				20	2568 72	0 00	0 00	2568 72					
9901		Ranch-Ray-75 ac				20	4500 00	0 00	0 00	4500 00					
9901		Ranch-Whitlock-25 ac				20	1409 00	0 00	0 00	1409 00					
9901		Ranch-Logan-160 ac				20	16000 00	0 00	0 00	16000 00					
9901		Ranch-Boyle-262 ac				20	22524 07	0 00	0 00	22524 07					
9901		Ranch-Hammons-498 4 ac	63/ac			20	31399 20	0 00	0 00	31399 20					
9901		Ranch-Moreland-330 ac				20	4250 00	0 00	0 00	4250 00					
9901		Ranch-Dean-1490 ac				20	97533 89	0 00	0 00	97533 89					
9901		Ranch-Henson-194 ac				20	29100 00	0 00	0 00	29100 00					
9901		Ranch-Turnipseed-8 ac				20	510 00	0 00	0 00	510 00					
9901		Ranch-Smothrm-80 ac				20	5329 23	0 00	0 00	5329 23					
9901		Ranch-Allred-80 ac				20	2400 00	0 00	0 00	2400 00					
9901		Ranch-Thompson- 10 ac			12 99	10	30655 37	0 00	0 00	30655 37					
9901		Ranch-Neff-S17-TN6-RG25			12 00	10	7335 00	0 00	0 00	7335 00					
9901		Ranch-Shockley-40 ac traded Irvin 40 ac			8 11	20	7415 50	0 00	0 00	7415 50					
							305676 58	0 00	0 00	305676 58					

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Kerr Center, Inc 2014 Depreciation

Acct #	ID#	Description	Serial No	Location	Date	Dept	ASSET			RESERVE			Retire/ Trans	Ending - Balance
							Beginning Balance	Additions	Retire/ Trans	Ending Balance	Depr Rate	Beginning Balance	Provision	Ending - Balance
9903 KC-10		Keesee House-Rock House			2	66	9159 88	0 00	0 00	9159 88	0 0666	9159 88	0 00	9159 88
9903 KC-7		Septic System			9	73	450 00	0 00	0 00	450 00	0 1000	450 00	0 00	450 00
9903		Sc Dean-New Dwelling			1	75	15796 73	0 00	0 00	15796 73	0 0400	15796 73	0 00	15796 73
9903 KC-6		Septic Tank, Pipe			9	76	599 60	0 00	0 00	599 60	0 1000	599 60	0 00	599 60
9903 KC-1		Ranch House-Frame			10	78	22604 00	0 00	0 00	22604 00	0 1000	22604 00	0 00	22604 00
9903 KC-1		Septic Tank, Pipe			3	79	1181 15	0 00	0 00	1181 15	0 1000	1181 15	0 00	1181 15
9903 KC-10		Ranch House			3	79	25960 00	0 00	0 00	25960 00	0 0333	25960 00	0 00	25960 00
9903 KC-4		Furn & A/C-Rock House			12	82	3600 00	0 00	3600 00	3600 00	0 1000	3600 00	0 00	0 00
9903 KC-8		House at 4 Barns			6	86	51804 72	0 00	0 00	51804 72	0 1000	51804 72	0 00	51804 72
9903 KC-6&7		Inst Trailer Septic/electric			12	86	1501 55	0 00	0 00	1501 55	0 1000	1501 55	0 00	1501 55
9903 KC-7		Dean Unit houses siding			4	87	6000 00	0 00	0 00	6000 00	0 1000	6000 00	0 00	6000 00
9903		Box house addition			3	88	4667 97	0 00	0 00	4667 97	0 1000	4667 97	0 00	4667 97
9903 KC-10		Lathrop trailer septic below rockcreek			8	88	2145 00	0 00	0 00	2145 00	0 1000	2145 00	0 00	2145 00
9903 KC-10		Ranch Manager/Rock House Renovation			4	94	6188 81	0 00	0 00	6188 81	0 1000	6188 81	0 00	6188 81
9903		Ranch Manager/Rock House Renovation			5	95	1759 58	0 00	0 00	1759 58	0 1000	1759 58	0 00	1759 58
9903 KC-1		Bryant Air Unit			7	98	732 30	0 00	0 00	732 30	0 1000	732 30	0 00	732 30
9903 KC-1		Home room addition (partial 1998)			12	98	5000 00	0 00	0 00	5000 00	0 1000	5000 00	0 00	5000 00
9903 KC-4		Home room addition (completed 1999)			5	99	6645 00	0 00	0 00	6645 00	0 1000	6645 00	0 00	6645 00
9903 KC-4		Home bedroom addition			6	02	3820 28	0 00	0 00	3820 28	0 1000	3820 28	0 00	3820 28
9903 KC-4		3 ton a/c w/gas heat unit Billy house			11	06	4000 00	0 00	0 00	4000 00	0 1000	4000 00	0 00	4000 00
9903 KC-7		House remodeling-Branscum			3	08	6905 20	0 00	0 00	6905 20	0 1000	6905 20	0 00	6905 20
9903 KC-7		Carpet-Branscum			3	08	3105 56	0 00	0 00	3105 56	0 1000	3105 56	0 00	3105 56
9903 KC-6		2 a/c window units			5	08	1000 50	0 00	0 00	1000 50	0 1000	1000 50	0 00	1000 50
9903 KC-6		Heil 2 5 Ton Heat Pump			6	08	4608 23	0 00	0 00	4608 23	0 1000	4608 23	0 00	4608 23
9903 KC-10		Reroof from wind damage less insurance			3	08	425 00	0 00	0 00	425 00	0 1000	425 00	0 00	425 00
9903 OS-2		Coleman 70,000 BTU gas furnace			10	08	2900 00	0 00	0 00	2900 00	0 1000	2900 00	0 00	2900 00
9903 KC-1		replace ac compressor			7	09	1150 00	0 00	0 00	1150 00	0 1000	1150 00	0 00	1150 00
9903 KC-4		Reroof Redhage House			10	10	2835 52	0 00	0 00	2835 52	0 0500	2835 52	0 00	2835 52
9903 KC-4		replace vinyl in Billy House			12	10	788 84	0 00	0 00	788 84	0 0500	788 84	0 00	788 84
9903 KC-4		Reroof Billy house roof 3663 37 ms Paid			6	11	2654 66	0 00	0 00	2654 66	0 0500	2654 66	0 00	2654 66
9903 KC-4		replace vinyl in Billy House			6	11	9546 13	0 00	0 00	9546 13	0 0500	9546 13	0 00	9546 13
9903 KC-10		Rock House remodel			3	12	5200 00	0 00	0 00	5200 00	0 0500	5200 00	0 00	5200 00
9903 KC-10		replace heating & air system Rock house			10	12	0 00	3490 17	0 00	3490 17	0 0500	3490 17	0 00	3490 17
9903 KC-1		Redhage house windows replaced			7	14	0 00	2278 28	0 00	2278 28	0 0500	2278 28	0 00	2278 28
9903 KC-1		Redhage house exterior painting			8	14	0 00	3793 58	0 00	3793 58	0 0500	3793 58	0 00	3793 58
9903 KC-4		Billy house exterior painting			8	14	0 00	2107 40	0 00	2107 40	0 1000	2107 40	0 00	2107 40
9903 KC-4		Billy storage shed			8	14	0 00	12584 79	0 00	12584 79	0 0666	12584 79	0 00	12584 79
9904		Barn			2	66	3177 78	0 00	0 00	3177 78	0 0666	3177 78	0 00	3177 78
9904		2 Barns			2	66	1200 72	0 00	0 00	1200 72	0 0666	1200 72	0 00	1200 72
9904		Small Barn-3			2	66	2839 07	0 00	0 00	2839 07	0 0666	2839 07	0 00	2839 07
9904		Upright Silo			2	66	212 01	0 00	0 00	212 01	0 0666	212 01	0 00	212 01
9904		Storm Shelter			2	66	1358 33	0 00	0 00	1358 33	0 0666	1358 33	0 00	1358 33
9904		Lab Building			2	66	10362 80	0 00	0 00	10362 80	0 0666	10362 80	0 00	10362 80
9904		2 Barns			2	66	1588 90	0 00	0 00	1588 90	0 0666	1588 90	0 00	1588 90
9904		Barn			2	66	6064 42	0 00	0 00	6064 42	0 0666	6064 42	0 00	6064 42
9904		Mach & Equip Shed			10	73	5266 66	0 00	0 00	5266 66	0 0666	5266 66	0 00	5266 66
9904		Hay Barn			11	73	757 22	0 00	0 00	757 22	0 0666	757 22	0 00	757 22
9904		Concrete Floor			12	75	26245 92	0 00	0 00	26245 92	0 0666	26245 92	0 00	26245 92
9904		Show Barn			3	76	3398 80	0 00	0 00	3398 80	0 0666	3398 80	0 00	3398 80
9904		Electric Wiring-Show Barn			6	76	20049 01	0 00	0 00	20049 01	0 0666	20049 01	0 00	20049 01
9904		Fish Barn			6	76	0 00	0 00	0 00	0 00	0 0666	0 00	0 00	0 00

Kerr Center, Inc. 2014 Depreciation

Acct #	ID#	Description	Serial No	Location	Date	Dept	Beginning Balance	ASSET Additions	Retire/Trans	Ending Balance	Depr Rate	Beginning Balance	RESERVE Provision	Retire/Trans	Ending Balance
9904		Pond & Barn-Plumbing			4	78	20	1095 40	0 00	1095 40	0 1000	1095 40	0 00	0 00	1095 40
9904		Head Qtr Bldg			3	79	10	216049	0 00	216049	0 0250	199110 47	5401 24	0 00	204511 71
9904		Hay Barn			3	79	20	376 62	0 00	376 62	0 1000	376 62	0 00	376 62	0 00
9904		Show Barn			4	79	20	1141 35	0 00	1141 35	0 0666	1141 35	0 00	0 00	1141 35
9904		Head Qtr Bldg (New)			4	80	10	11228 11	0 00	11228 11	0 1000	11228 11	0 00	0 00	11228 11
9904		Basement Bldg Sup			6	81	10	16683 68	0 00	16683 68	0 1000	16683 68	0 00	0 00	16683 68
9904		Ranch-Storage Bldg			11	83	20	1909 26	0 00	1909 26	0 1000	1909 26	0 00	0 00	1909 26
9904		Storage Bldg			12	83	20	1592 25	0 00	1592 25	0 1000	1592 25	0 00	0 00	1592 25
9904		Shop Enclosure			10	85	20	4026 99	0 00	4026 99	0 1000	4026 99	0 00	0 00	4026 99
9904		Sheep Barn			10	86	54	2520 31	0 00	2520 31	0 1000	2520 31	0 00	0 00	2520 31
9904		Carpet for Adm downstairs			12	86	10	1690 98	0 00	1690 98	0 1000	1690 98	0 00	0 00	1690 98
9904		HP-Horse Barn			12	86	56	13690 28	0 00	13690 28	0 1000	13690 28	0 00	0 00	13690 28
9904		HP-Horse Barn Improvements			2	87	56	1908 62	0 00	1908 62	0 1000	1908 62	0 00	0 00	1908 62
9904		Sorghum Facility-mill		show barn	3	87	56	600 00	0 00	600 00	0 1000	600 00	0 00	0 00	600 00
9904		Ranch Renovation Work			5	87	20	16184 45	0 00	16184 45	0 1000	16184 45	0 00	0 00	16184 45
9904		Cannon sheep Barn			5	87	13	4981 38	0 00	4981 38	0 1000	4981 38	0 00	0 00	4981 38
9904		Adm bldg renovation			6	87	10	5560 61	0 00	5560 61	0 1000	5560 61	0 00	0 00	5560 61
9904		Sheep Barn Improvements			6	87	54	257 80	0 00	257 80	0 1000	257 80	0 00	0 00	257 80
9904		Dean Horse Barn			7	87	20	6235 64	0 00	6235 64	0 1000	6235 64	0 00	0 00	6235 64
9904		Ranch Shop labor & materials			9	87	20	57067 65	0 00	57067 65	0 1000	57067 65	0 00	0 00	57067 65
9904	KC-10	Rock House Work			9	87	20	7440 43	0 00	7440 43	0 1000	7440 43	0 00	0 00	7440 43
9904		Maintenance Shop material			12	87	20	413 98	0 00	413 98	0 1000	413 98	0 00	0 00	413 98
9904		Goat Shed Material		goat sheds	12	87	13	1375 43	0 00	1375 43	0 1000	1375 43	0 00	0 00	1375 43
9904		Balance Ranch Renovation Work			1	88	20	1387 50	0 00	1387 50	0 1000	1387 50	0 00	0 00	1387 50
9904		Dean Horse Barn			1	88	20	1185 28	0 00	1185 28	0 1000	1185 28	0 00	0 00	1185 28
9904		Sheep Barn Expansion			6	88	54	1802 70	0 00	1802 70	0 1000	1802 70	0 00	0 00	1802 70
9904		HP-Concrete Work on barn			7	88	56	100 00	0 00	100 00	0 1000	100 00	0 00	0 00	100 00
9904	KC-10	Rock House/Learning Center Rem			9	88	20	62373 36	0 00	62373 36	0 1000	62373 36	0 00	0 00	62373 36
9904		Dean Weaning Shade			10	88	20	237 80	0 00	237 80	0 1000	237 80	0 00	0 00	237 80
9904	KC-10	Rock House Finish Electric			1	89	20	651 96	0 00	651 96	0 1000	651 96	0 00	0 00	651 96
9904		2 Storage Sheds			2	89	20	1711 70	0 00	1711 70	0 1000	1711 70	0 00	0 00	1711 70
9904		Tick Buildings			12	89	20	62500 00	0 00	62500 00	0 0666	62500 00	0 00	0 00	62500 00
9904		Adm-basement breakroom			12	89	10	3675 33	0 00	3675 33	0 1000	3675 33	0 00	0 00	3675 33
9904		Dean Barn Improvements			12	90	20	987 16	0 00	987 16	0 1000	987 16	0 00	0 00	987 16
9904		Dean Unit/Electrical Service			2	91	20	498 00	0 00	498 00	0 1000	498 00	0 00	0 00	498 00
9904		Commercial Sorghum Cooker			12	91	20	2959 04	0 00	2959 04	0 1000	2959 04	0 00	0 00	2959 04
9904		Carpet in Pres/Sec/Tres offices		goat barn	2	93	10	1408 79	0 00	1408 79	0 1000	1408 79	0 00	0 00	1408 79
9904		Wiring Hort Farm office			3	93	56	701 28	0 00	701 28	0 1000	701 28	0 00	0 00	701 28
9904		Greenhouse		GHP	4	93	60	3080 32	0 00	3080 32	0 1000	3080 32	0 00	0 00	3080 32
9904		Lab Apartment improvements		Tick C	5	93	62	4310 86	0 00	4310 86	0 1000	4310 86	0 00	0 00	4310 86
9904		Farmer's Mkt Building			7	93	20	1592 91	0 00	1592 91	0 1000	1592 91	0 00	0 00	1592 91
9904		Office for Vice Pres			8	93	10	1848 80	0 00	1848 80	0 1000	1848 80	0 00	0 00	1848 80
9904		White book case-Pres Office			12	93	10	850 00	0 00	850 00	0 1000	850 00	0 00	0 00	850 00
9904		Galvanized Cold Frame			3	96	56	1273 69	0 00	1273 69	0 1000	1273 69	0 00	0 00	1273 69
9904		Main Office Kitchen flooring			9	01	10	1968 06	0 00	1968 06	0 1000	1968 06	0 00	0 00	1968 06
9904		Main Office downstairs office carpet			10	01	10	2751 38	0 00	2751 38	0 1000	2751 38	0 00	0 00	2751 38
9904		Ranch Shop & A1 Lab Roofing replaced			10	01	20	13983 07	0 00	13983 07	0 1000	13983 07	0 00	0 00	13983 07
9904		Reroofing metal barn behind main office			12	02	13	1742 27	0 00	1742 27	0 1000	1742 27	0 00	0 00	1742 27
9904		"Kerr Center" sign by highway			12	04	10	2717 21	0 00	2717 21	0 1000	2717 21	0 01	0 00	2717 21
9904		Adm bldg - Gas heat system			1	05	10	4200 00	0 00	4200 00	0 1000	3780 00	420 00	0 00	4200 00
9904		Adm Bldg - carpet for receipt & hall			5	05	10	2699 82	0 00	2699 82	0 1000	2429 82	269 98	0 00	2699 80

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Kerr Center, Inc 2014 Depreciation

Acct #	ID#	Description	Serial No	Location	Date	Dept	Beginning Balance	ASSET Additions	Retire/ Trns	Ending Balance	Depr Rate	Beginning Balance	RESERVE Provision	Retire/ Trns	Ending Balance
9904		Adm Bldg - carpet copy room & tile			12	05	10	4526 20	0 00	4526 20	0 1000	4073 58	452 62	0 00	4526 20
9904		Brick Building-metal roof & paint less insurance			3	08	20	2704 05	0 00	2704 05	0 1000	1622 46	270 41	0 00	1892 87
9904		Tick Lab complex remodel			4	08	20	7720 13	0 00	7720 13	0 1000	4632 06	772 01	0 00	5404 07
9904		2 Standing Feed Bins			10	08	20	5629 15	0 00	5629 15	0 1000	3377 52	562 92	0 00	3940 44
9904		Pole Hay Barn revamp			7	09	20	4595 73	0 00	4595 73	0 1000	2297 85	459 57	0 00	2757 42
9904		Paint all ranch barns			8	09	20	22650 21	0 00	22650 21	0 1000	11325 10	2265 02	0 00	13590 12
9904		Showbarn windows			9	09	20	2394 61	0 00	2394 61	0 1000	1197 30	239 46	0 00	1436 76
9904		Brick Bldg hot water heater			11	09	20	642 58	0 00	642 58	0 1000	321 30	64 26	0 00	385 56
9904		Greenhouse electric/gas hookup gravel		GHP	3	09	60	3619 90	0 00	3619 90	0 1000	1809 95	361 99	0 00	2171 94
9904		Tick Bldg -replace garage door		Tick C	5	09	60	1613 25	0 00	1613 25	0 1000	806 65	161 33	0 00	967 98
9904		Adm Bldg-replace kitchen door			4	10	10	1850 00	0 00	1850 00	0 1000	740 00	185 00	0 00	925 00
9904		Paint hort barn & corral barn			7	10	20	2610 66	0 00	2610 66	0 1000	1044 28	261 07	0 00	1305 35
9904		Shop paint			11	10	20	1255 28	0 00	1255 28	0 1000	502 12	125 53	0 00	627 65
9904		Main Office Basement 2 exit doors			5	11	10	3657 65	0 00	3657 65	0 1000	1097 31	365 77	0 00	1463 08
9904		Beaver Lake Pump House \$675 ins Paid			5	11	20								
9904		Paint Shop Building			10	11	20	3788 18	0 00	3788 18	0 1000	1136 46	378 82	0 00	1515 28
9904		Hoop House (2) less ins Pay \$1842 33			4	11	60	548 89	0 00	548 89	0 0500	82 32	27 44	0 00	109 76
9904		Hort Shop Garage Door			10	11	20	1361 92	0 00	1361 92	0 1000	408 57	136 19	0 00	544 76
9904		Main Office Heil 5 ton H/ac			9	11	10	5800 00	0 00	5800 00	0 1000	1740 00	580 00	0 00	2320 00
9904		Office Bldg sidewalk			5	12	10	1535 76	0 00	1535 76	0 0500	90 00	76 79	0 00	230 37
9904		bull for oval			3	13	10	1800 00	0 00	1800 00	0 0500	90 00	90 00	0 00	180 00
9904		office double doors			3	13	10	5515 25	0 00	5515 25	0 0500	275 76	275 76	0 00	551 52
9904		Rock house carpet			3	13	20	2043 15	0 00	2043 15	0 1000	204 32	204 32	0 00	408 64
9904		office entry floor at double doors			5	13	10	682 13	0 00	682 13	0 1000	68 21	68 21	0 00	136 42
9904		well house @ east mineral & hookup			7	13	20	1215 92	0 00	1215 92	0 1000	121 59	121 59	0 00	243 18
9904		well house @ hammond & hookup			7	13	20	1000 05	0 00	1000 05	0 1000	100 01	100 01	0 00	200 02
9904		Office metal roof less insurance			7	13	10	3322 82	0 00	3322 82	0 1000	332 28	332 28	0 00	664 56
9904		office upstairs bathroom floors			12	14	10	1996 11	0 00	1996 11	0 1000	199 61	199 61	0 00	199 61
9904		office kitchen walls carpet			12	14	10	1303 70	0 00	1303 70	0 1000	130 37	130 37	0 00	130 37
9904		office exit signs			12	14	10	1404 14	0 00	1404 14	0 1000	140 41	140 41	0 00	140 41
9904		office sidewalk/ac pad work			6	14	10	1856 68	0 00	1856 68	0 1000	185 67	185 67	0 00	185 67
9904		office window installation			7	14	10	5032 81	0 00	5032 81	0 1000	503 28	503 28	0 00	503 28
9904		office exterior painting			7	14	10	2798 25	0 00	2798 25	0 1000	279 83	279 83	0 00	279 83
9904		office gutters			11	14	10	2420 75	0 00	2420 75	0 1000	242 08	242 08	0 00	242 08
9904		new a/c unit Elite Bldg			12	14	20	7495 00	0 00	7495 00	0 1000	749 50	749 50	0 00	749 50
9904		Oval working pen roof metal			12	14	20	1870 95	0 00	1870 95	0 1000	187 10	187 10	0 00	187 10
9904		Elite Bldg entry doors			12	14	20	2540 00	0 00	2540 00	0 1000	254 00	254 00	0 00	254 00
9904		Office kitchen heater			12	14	10	530 00	0 00	530 00	0 1000	53 00	53 00	0 00	53 00
9904		Small greenhouse			3	14	60	458 75	0 00	458 75	0 1000	45 88	45 88	0 00	45 88
9904		Elite Bldg exterior paint			9	14	20	1350 00	0 00	1350 00	0 1000	135 00	135 00	0 00	135 00
								963155 07	42726 57	1001905 02		863622 94	22284 88	3976 62	881931 20

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Kerr Center, Inc 2014 Depreciation

Acct #	ID#	Description	Serial No	Location	Date	Dept	Beginning Balance	Additions	Retire/Trans	Ending Balance	Depr Rate	Beginning Balance	Provision	Retire/Trans	Ending Balance
9902		B/T Road To Showroom			2	66	20	4894 39	0.00	4894 39	0.0666	4894 39	0.00	0.00	4894 39
9902		Low Water Bridge			6	72	20	7319 20	0.00	7319 20	0.0500	7319 20	0.00	0.00	7319 20
9902		Landscaping			6	79	10	13824 98	0.00	13824 98	0.0633	13824 98	0.00	0.00	13824 98
9902		Road			10	79	10	3086 40	0.00	3086 40	0.1000	3086 40	0.00	0.00	3086 40
9902		Driveway			10	79	10	12250 00	0.00	12250 00	0.0666	12250 00	0.00	0.00	12250 00
9902		Landscaping			12	79	10	3241 97	0.00	3241 97	0.1000	3241 97	0.00	0.00	3241 97
9902		Clearing Timber			12	81	20	16468 50	0.00	16468 50	0.1000	16468 50	0.00	0.00	16468 50
9902		Sprigging 50 ac Hardie Bermuda			4	82	20	3769 00	0.00	3769 00	0.1000	3769 00	0.00	0.00	3769 00
9902		Repair Pavement Adm Office			7	86	10	2168 60	0.00	2168 60	0.1000	2168 60	0.00	0.00	2168 60
9902		2 ponds built			5	87	20	800 00	0.00	800 00	0.1000	800 00	0.00	0.00	800 00
9902		HP-Horse Barn road work			8	87	56	6062 92	0.00	6062 92	0.1000	6062 92	0.00	0.00	6062 92
9902		road work -Sorgh Festival Site			10	87	20	2219 26	0.00	2219 26	0.1000	2219 26	0.00	0.00	2219 26
9902		HP-Horse Barn Drainage Work			4	88	56	4500 00	0.00	4500 00	0.1000	4500 00	0.00	0.00	4500 00
9902		(2) Storm Shelters-Dean Unit			4	90	20	2068 00	0.00	2068 00	0.1000	2068 00	0.00	0.00	2068 00
9902		New Lake Construction			9	90	20	2153 00	0.00	2153 00	0.1000	2153 00	0.00	0.00	2153 00
9902		Parking Lot			7	91	54	684 11	0.00	684 11	0.1000	684 11	0.00	0.00	684 11
9902		Forestry Project			10	91	20	820 00	0.00	820 00	0.1000	820 00	0.00	0.00	820 00
9902		New built pond on Ridge			7	92	20	820 00	0.00	820 00	0.1000	820 00	0.00	0.00	820 00
9902		Trees-Forestry Plot			12	92	20	253 20	0.00	253 20	0.1000	253 20	0.00	0.00	253 20
9902		Gas Line for Ranch			9	93	10	6348 00	0.00	6348 00	0.1000	6348 00	0.00	0.00	6348 00
9902		Trees-Agriforestry plot			11	93	20	533 00	0.00	533 00	0.1000	533 00	0.00	0.00	533 00
9902		Rock for New Lake Dam			9	97	20	1132 00	0.00	1132 00	0.1000	1132 00	0.00	0.00	1132 00
9902		Seal coat on parking lot			8	98	10	3000 00	0.00	3000 00	0.1000	3000 00	0.00	0.00	3000 00
9902		Pond			12	01	20	2000 00	0.00	2000 00	0.1000	2000 00	0.00	0.00	2000 00
9902		Handicap ramp at main office			4	02	10	1075 66	0.00	1075 66	0.1000	1075 66	0.00	0.00	1075 66
9902		Concrete pad for flag pole & sidewalk			5	02	10	1005 50	0.00	1005 50	0.1000	1005 50	0.00	0.00	1005 50
9902		Cattle guard			8	02	10	500 00	0.00	500 00	0.1000	500 00	0.00	0.00	500 00
9902		Concrete pad for flag pole			6	02	10	1554 00	0.00	1554 00	0.1000	1554 00	0.00	0.00	1554 00
9902		Pine Seeding planting 86 ac			3	03	20	5504 00	0.00	5504 00	0.1000	5504 00	0.00	0.00	5504 00
9902		Rock Creek clearing fence row			6	05	20	450 00	0.00	450 00	0.1000	405 00	0.00	0.00	450 00
9902		Pond at pear orchard field			5	06	20	2250 00	0.00	2250 00	0.1000	1800 00	0.00	0.00	2025 00
9902		Pond at clear lake bottom			4	06	20	2500 00	0.00	2500 00	0.1000	2000 00	0.00	0.00	2250 00
9902		low water crossing-mesonet site			3	06	20	2505 04	0.00	2505 04	0.1000	2004 00	0.00	0.00	2254 50
9902		low water crossing-base of ridge-lemaster			3	06	20	2505 04	0.00	2505 04	0.1000	2004 00	0.00	0.00	2254 50
9902		low water crossing-base of ridge near road			3	06	20	2505 05	0.00	2505 05	0.1000	2004 08	0.00	0.00	2254 59
9902		cattleguard between hort farm & buck test			3	08	20	1430 54	0.00	1430 54	0.1000	858 30	0.00	0.00	1001 35
9902		Greenhouse electrical work		GHP	12	08	60	1705 51	0.00	1705 51	0.1000	1023 30	0.00	0.00	1193 85
9902		Brick Bldg-driveway work			11	09	20	5182 72	0.00	5182 72	0.1000	2591 35	0.00	0.00	3109 62
9902		Adm bldg-picnic area cement			9	10	10	1215 85	0.00	1215 85	0.1000	486 36	0.00	0.00	607 95
9902		Office asphalt parking lot			11	12	10	55828 70	0.00	55828 70	0.1000	11165 74	0.00	0.00	16748 61
9902		Office landscaping			7	13	10	3505 02	0.00	3505 02	0.2000	701 00	0.00	0.00	1402 00
9902		Office parking lot curbing			12	13	10	6030 91	0.00	6030 91	0.1000	603 09	0.00	0.00	1206 18
9902		stream crossing @ good cow pasture			11	13	20	1205 43	0.00	1205 43	0.1000	120 54	0.00	0.00	241 08
9902		stream crossing finish @ good cow			10	14	20	0.00	2167 35	2167 35	0.1000	0.00	0.00	0.00	216 74
9902		office native plant landscaping			6	14	10	0.00	6439 57	6439 57	0.1000	0.00	0.00	0.00	643 96
9906		Corrals			1	74	20	1190 00	0.00	1190 00	0.1000	1190 00	0.00	0.00	1190 00
9906		Iron Fence Posts			3	74	20	1160 00	0.00	1160 00	0.1000	1160 00	0.00	0.00	1160 00
9906		Corrals			1	76	20	1760 00	0.00	1760 00	0.1000	1760 00	0.00	0.00	1760 00
9906		Fence, Posts			10	79	20	1061 71	0.00	1061 71	0.1000	1061 71	0.00	0.00	1061 71
9906		Fence Material			2	80	20	1594 25	0.00	1594 25	0.1000	1594 25	0.00	0.00	1594 25
9906		Fence Material			6	80	20	2785 75	0.00	2785 75	0.1000	2785 75	0.00	0.00	2785 75

Kerr Center, Inc 2014 Depreciation

Acct #	ID#	Description	Serial No	Location	Date	Dept	Beginning Balance	ASSET Additions	Retire/Trans	Ending Balance	Depr Rate	Beginning Balance	RESERVE Provision	Retire/Trans	Ending Balance
9906		Fencing			6	81	3253 88	0 00	0 00	3253 88	0 1000	3253 88	0 00	0 00	3253 88
9906		Fencing			12	81	7534 00	0 00	0 00	7534 00	0 1000	7534 00	0 00	0 00	7534 00
9906		Cattle Corrals			1	83	254 25	0 00	0 00	254 25	0 1000	254 25	0 00	0 00	254 25
9906		Yaffe Iron & Metal			2	83	623 30	0 00	0 00	623 30	0 1000	623 30	0 00	0 00	623 30
9906		Head Qtr -Corral			2	83	464 00	0 00	0 00	464 00	0 1000	464 00	0 00	0 00	464 00
9906		Dean Unit Fence			2	83	611 00	0 00	0 00	611 00	0 1000	611 00	0 00	0 00	611 00
9906		Head Qtr -Corral			2	83	1100 53	0 00	0 00	1100 53	0 1000	1100 53	0 00	0 00	1100 53
9906		Beaver Lake Corrals			3	83	1285 20	0 00	0 00	1285 20	0 1000	1285 20	0 00	0 00	1285 20
9906		Barb Wire Fence			7	83	993 57	0 00	0 00	993 57	0 1000	993 57	0 00	0 00	993 57
9906		Fencing & Corrals			8	83	995 00	0 00	0 00	995 00	0 1000	995 00	0 00	0 00	995 00
9906		Stockyard Gates			12	83	1430 70	0 00	0 00	1430 70	0 1000	1430 70	0 00	0 00	1430 70
9906		Beaver Bottoms Cor			12	83	1291 66	0 00	0 00	1291 66	0 1000	1291 66	0 00	0 00	1291 66
9906		Corrals			5	84	5341 25	0 00	0 00	5341 25	0 1000	5341 25	0 00	0 00	5341 25
9906		Fence & Pond			8	84	4426 51	0 00	0 00	4426 51	0 1000	4426 51	0 00	0 00	4426 51
9906		Fence At Showbarn			11	84	915 65	0 00	0 00	915 65	0 1000	915 65	0 00	0 00	915 65
9906		Fence			1	85	1729 40	0 00	0 00	1729 40	0 1000	1729 40	0 00	0 00	1729 40
9906		Fence			5	85	1796 13	0 00	0 00	1796 13	0 1000	1796 13	0 00	0 00	1796 13
9906		Fence			6	85	471 50	0 00	0 00	471 50	0 1000	471 50	0 00	0 00	471 50
9906		Fence At New Lake			8	85	1164 30	0 00	0 00	1164 30	0 1000	1164 30	0 00	0 00	1164 30
9906		Fence			9	85	1625 95	0 00	0 00	1625 95	0 1000	1625 95	0 00	0 00	1625 95
9906		Fence			12	85	1430 40	0 00	0 00	1430 40	0 1000	1430 40	0 00	0 00	1430 40
9906		Sheep Fence			1	86	3360 63	0 00	0 00	3360 63	0 1000	3360 63	0 00	0 00	3360 63
9906		Beaver Lake Powder River Gates			2	86	801 00	0 00	0 00	801 00	0 1000	801 00	0 00	0 00	801 00
9906		Pipe for Bull Pens			4	86	3150 00	0 00	0 00	3150 00	0 1000	3150 00	0 00	0 00	3150 00
9906		Dean Corrals			4	86	12031 62	0 00	0 00	12031 62	0 1000	12031 62	0 00	0 00	12031 62
9906		General Ranch Fencing			7	86	5308 89	0 00	0 00	5308 89	0 1000	5308 89	0 00	0 00	5308 89
9906		Ranch Weaning Sheds			3	87	2801 73	0 00	0 00	2801 73	0 1000	2801 73	0 00	0 00	2801 73
9906		Cannon Fencing			5	87	2532 25	0 00	0 00	2532 25	0 1000	2532 25	0 00	0 00	2532 25
9906		DU-livestock pens			6	87	1094 25	0 00	0 00	1094 25	0 1000	1094 25	0 00	0 00	1094 25
9906		HQ Weaning pens welding			6	87	1094 25	0 00	0 00	1094 25	0 1000	1094 25	0 00	0 00	1094 25
9906		Bull alley material			12	87	5135 72	0 00	0 00	5135 72	0 1000	5135 72	0 00	0 00	5135 72
9906		Ranch general fencing			12	87	1416 30	0 00	0 00	1416 30	0 1000	1416 30	0 00	0 00	1416 30
9906		bull alley			2	88	4640 70	0 00	0 00	4640 70	0 1000	4640 70	0 00	0 00	4640 70
9906		Henson Bottom corral			12	88	363 96	0 00	0 00	363 96	0 1000	363 96	0 00	0 00	363 96
9906		electric fence			12	88	617 00	0 00	0 00	617 00	0 1000	617 00	0 00	0 00	617 00
9906		Bull Pens			2	89	6540 13	0 00	0 00	6540 13	0 1000	6540 13	0 00	0 00	6540 13
9906		Dean Corral Electric			2	89	365 00	0 00	0 00	365 00	0 1000	365 00	0 00	0 00	365 00
9906		Dean Unit Fence			6	94	866 30	0 00	0 00	866 30	0 1000	866 30	0 00	0 00	866 30
9906		Cavalan Electric Fence			4	95	1002 85	0 00	0 00	1002 85	0 1000	1002 85	0 00	0 00	1002 85
9906		100 acre fence - electric			5	96	602 35	0 00	0 00	602 35	0 1000	602 35	0 00	0 00	602 35
9906		Fence panels/gate			10	98	534 60	0 00	0 00	534 60	0 1000	534 60	0 00	0 00	534 60
9906		Fence panels/gate			10	98	880 00	0 00	0 00	880 00	0 1000	880 00	0 00	0 00	880 00
9906		Fence panels/gate			11	98	165 00	0 00	0 00	165 00	0 1000	165 00	0 00	0 00	165 00
9906		Maverick Working Facility/tub&panels			2	99	5545 00	0 00	0 00	5545 00	0 1000	5545 00	0 00	0 00	5545 00
9906		Fencing (WHIP)			4	99	962 28	0 00	0 00	962 28	0 1000	962 28	0 00	0 00	962 28
9906		Cal/TTable/moveable chute			6	99	750 00	0 00	0 00	750 00	0 1000	750 00	0 00	0 00	750 00
9906		Fencing			7	99	502 06	0 00	0 00	502 06	0 1000	502 06	0 00	0 00	502 06
9906		Automatic Headgate			8	00	364 00	0 00	0 00	364 00	0 1000	364 00	0 00	0 00	364 00
9906		Fencing			9	01	563 65	0 00	0 00	563 65	0 1000	563 65	0 00	0 00	563 65
9906		Corral Panels (25) for OKHF			12	04	850 00	0 00	0 00	850 00	0 1000	850 00	0 00	0 00	850 00
9906		W-W Automatic Head Gate 1/2 Will			2	05	365 00	0 00	0 00	365 00	0 1000	365 00	36 50	0 00	365 00

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Kerr Center, Inc 2014 Depreciation

Acct #	ID#	Description	Serial No	Location	Date	Dept	Beginning Balance	ASSET Additions	Retire/ Trans	Ending Balance	Depr Rate	Beginning Balance	RESERVE Provision	Retire/ Trans	Ending Balance
9908		Hort Proj irrigation			11	10	1776 45	0 00	0 00	1776 45	0 1000	710 60	177 65	0 00	888 25
9908		Beaver Lake Pump			7	11	1371 00	0 00	0 00	1371 00	0 1000	411 30	137 10	0 00	548 40
9908		Shockley pasture waterlines			6	12	1010 49	0 00	0 00	1010 49	0 1000	202 10	101 05	0 00	303 15
9908		Hammonds Well house			12	12	1294 19	0 00	0 00	1294 19	0 1000	258 84	129 42	0 00	388 26
9908		Henson Bottom waterlines			11	12	1223 33	0 00	0 00	1223 33	0 1000	244 66	122 33	0 00	366 99
9908		Rock Creek waterlines			11	12	1223 33	0 00	0 00	1223 33	0 1000	244 66	122 33	0 00	366 99
9908		ure water tanks placing & parts			10	14	0 00	2267 75	0 00	2267 75	0 1000	0 00	226 78	0 00	226 78
9908		waterline pipe to SB house			12	14	0 00	1078 00	0 00	1078 00	0 1000	0 00	107 80	0 00	107 80
							440156 79	17314 68	0 00	457471 47		337385 03	20662 08	0 00	358047 11

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Acct #	ID#	Description	Serial No	Location	Date	Dept	Beginning Balance	Additions	Retire/Trans	Ending Balance	Depr Rate	Beginning Balance	Provision	Retire/Trans	Ending Balance
9921	2191	Sengus			8	03	20	800 00	0 00	0 00	0 1429	800 00	0 00	0 00	800 00
9921	2196	Sengus			10	03	20	800 00	0 00	0 00	0 1429	800 00	0 00	0 00	800 00
9921	2325	Ser/Ang			10	03	20	800 00	800 00	800 00	0 1429	800 00	0 00	800 00	0 00
9921	3102	Angus cross			10	04	20	950 00	0 00	0 00	0 1429	950 00	0 00	0 00	950 00
9921	3232	Angus cross			10	04	20	950 00	950 00	950 00	0 1429	950 00	0 00	950 00	0 00
9921	3275	Angus cross			10	04	20	950 00	0 00	0 00	0 1429	950 00	0 00	0 00	950 00
9921	3309	Angus cross			10	04	20	950 00	0 00	0 00	0 1429	950 00	0 00	0 00	950 00
9921	4210	Angus Cross			10	04	20	950 00	0 00	0 00	0 1429	950 00	0 00	0 00	950 00
9921	7006	Angus Cross			1	07	20	1000 00	0 00	0 00	0 1429	1000 00	0 00	0 00	1000 00
9921	7029	Angus Cross			12	08	20	850 00	0 00	0 00	0 1429	728 82	121 18	0 00	850 00
9921	7103	Angus Cross			12	08	20	850 00	0 00	850 00	0 1429	728 82	121 18	0 00	850 00
9921	7223	Angus Cross			12	08	20	850 00	0 00	0 00	0 1429	728 82	121 18	0 00	850 00
9921	7257	Angus Cross			12	08	20	850 00	0 00	0 00	0 1429	728 82	121 18	0 00	850 00
9921	7265	Angus Cross			12	08	20	850 00	0 00	0 00	0 1429	728 82	121 18	0 00	850 00
9921	1161	Angus heifer			11	12	20	928 09	0 00	0 00	0 1429	265 24	132 62	0 00	397 86
9921	1168	Angus heifer			11	12	20	928 09	0 00	0 00	0 1429	265 24	132 62	0 00	397 86
9921	1177	Angus heifer			11	12	20	928 09	0 00	0 00	0 1429	265 24	132 62	0 00	397 86
9921	1178	Angus heifer			11	12	20	928 09	0 00	0 00	0 1429	265 24	132 62	0 00	397 86
9921	1193	Angus heifer			11	12	20	928 08	0 00	0 00	0 1429	265 24	132 62	0 00	397 86
9921	1194	Angus heifer			11	12	20	928 08	0 00	0 00	0 1429	265 24	132 62	0 00	397 86
9921	1211	Angus heifer			11	12	20	928 08	0 00	0 00	0 1429	265 24	132 62	0 00	397 86
9921	28	Angus heifer			5	13	13	880 40	880 40	880 40	0 1429	125 81	0 00	125 81	0 00
9921	1223	Angus heifer			5	13	13	880 40	0 00	0 00	0 1429	125 81	125 81	0 00	251 62
9921	1242	Angus heifer			5	13	13	880 40	0 00	0 00	0 1429	125 81	125 81	0 00	251 62
9921	2013	Angus heifer			5	13	13	880 40	0 00	0 00	0 1429	125 81	125 81	0 00	251 62
9921	2014	Angus heifer			5	13	13	880 40	0 00	0 00	0 1429	125 81	125 81	0 00	251 62
9921	2017	Angus heifer			5	13	13	880 40	0 00	0 00	0 1429	125 81	125 81	0 00	251 62
9921	2020	Angus heifer			5	13	13	880 40	0 00	0 00	0 1429	125 81	125 81	0 00	251 62
9921	2024	Angus heifer			5	13	13	880 40	0 00	0 00	0 1429	125 81	125 81	0 00	251 62
9921	2026	Angus heifer			5	13	13	880 40	0 00	0 00	0 1429	125 81	125 81	0 00	251 62
9921	2029	Angus heifer			5	13	13	880 40	880 40	880 40	0 1429	125 81	0 00	125 81	0 00
9921	2032	Angus heifer			5	13	13	880 40	0 00	0 00	0 1429	125 81	125 81	0 00	251 62
9921	2037	Angus heifer			5	13	13	880 40	0 00	880 40	0 1429	125 81	125 81	0 00	251 62
9921	2041	Angus heifer			5	13	13	880 40	0 00	880 40	0 1429	125 81	125 81	0 00	251 62
9921	2053	Angus heifer			5	13	13	880 40	0 00	880 40	0 1429	125 81	125 81	0 00	251 62
9921	2060	Angus heifer			5	13	13	880 40	880 40	880 40	0 1429	125 81	0 00	125 81	0 00
9921	2066	Angus heifer			5	13	13	880 40	0 00	880 40	0 1429	125 81	125 81	0 00	251 62
9921	2067	Angus heifer			5	13	13	880 40	0 00	880 40	0 1429	125 81	125 81	0 00	251 62
9921	2045	Angus heifer			5	13	13	880 40	0 00	880 40	0 1429	125 81	125 81	0 00	251 62
9921	1201	Angus heifer			5	13	13	1000 00	0 00	0 00	0 1429	125 81	125 81	0 00	251 62
9921	3106	Angus heifer			10	13	13	814 50	0 00	0 00	0 1429	116 39	116 39	0 00	232 78
9921	3107	Angus heifer			10	13	13	814 50	0 00	0 00	0 1429	116 39	116 39	0 00	232 78
9921	3108	Angus heifer			10	13	13	814 49	0 00	0 00	0 1429	116 39	116 39	0 00	232 78
9921	3109	Angus heifer			10	13	13	814 49	0 00	0 00	0 1429	116 39	116 39	0 00	232 78
9921	3110	Angus heifer			10	13	13	814 49	0 00	0 00	0 1429	116 39	116 39	0 00	232 78
9921	3004	Angus heifer			10	13	13	843 09	0 00	0 00	0 1429	120 48	120 48	0 00	240 96
9921	3006	Angus heifer			10	13	13	843 09	0 00	0 00	0 1429	120 48	120 48	0 00	240 96
9921	3008	Angus heifer			10	13	13	843 08	0 00	0 00	0 1429	120 48	120 48	0 00	240 96
9921	3023	Angus heifer			10	13	13	843 08	0 00	0 00	0 1429	120 48	120 48	0 00	240 96
9921	3027	Angus heifer			10	13	13	843 08	0 00	0 00	0 1429	120 48	120 48	0 00	240 96
9921	3033	Angus heifer			10	13	13	843 08	0 00	0 00	0 1429	120 48	120 48	0 00	240 96

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Acct #	ID#	Description	Serial No	Location	Date	Dept	Beginning Balance	ASSET Additions	Retire/Trans	Ending Balance	Depr Rate	Beginning Balance	RESERVE Provision	Retire/Trans	Ending Balance
9921	3034	Angus heifer			10	13	843 08	0 00	0 00	843 08	0 1429	120 48	120 48	0 00	240 96
9921	3038	Angus heifer			10	13	843 08	0 00	0 00	843 08	0 1429	120 48	120 48	0 00	240 96
9921	3039	Angus heifer			10	13	843 08	0 00	0 00	843 08	0 1429	120 48	120 48	0 00	240 96
9921	3046	Angus heifer			10	13	843 08	0 00	0 00	843 08	0 1429	120 48	120 48	0 00	240 96
9921	3047	Angus heifer			10	13	843 08	0 00	0 00	843 08	0 1429	120 48	120 48	0 00	240 96
9921	3050	Angus heifer			10	13	843 08	0 00	0 00	843 08	0 1429	120 48	120 48	0 00	240 96
9921	3051	Angus heifer			10	13	843 08	0 00	0 00	843 08	0 1429	120 48	120 48	0 00	240 96
9921	3056	Angus heifer			10	13	843 08	0 00	0 00	843 08	0 1429	120 48	120 48	0 00	240 96
9921	414	Angus heifer			10	13	843 08	0 00	843 08	0 00	0 1429	120 48	120 48	0 00	240 96
9921	415	Angus heifer			10	14	0 00	1294 17	0 00	1294 17	0 1429	0 00	184 94	120 48	0 00
9921	9922	Roan Eagle Pineywood bull			10	14	0 00	1301 64	0 00	1301 64	0 1429	0 00	186 00	0 00	186 00
9922	D B	Gielbvieh Bull			12	10	1000 00	0 00	1000 00	0 00	0 1429	571 60	0 00	571 60	0 00
9922	81	Bull			5	12	2000 00	0 00	0 00	2000 00	0 1429	571 60	285 80	0 00	857 40
9922	104	Bull			11	12	2700 00	0 00	0 00	2700 00	0 1429	771 66	385 83	0 00	1157 49
9922	Gossamer	Pineywood bull			11	12	4750 00	0 00	0 00	4750 00	0 1429	1357 56	678 78	0 00	2036 34
9922	Andrew	Pineywood bull			11	13	1150 00	0 00	1150 00	0 00	0 1429	164 34	0 00	164 34	0 00
9922	Wann	80 Angus bull			11	12	1350 00	0 00	1350 00	0 00	0 1429	192 92	0 00	192 92	0 00
9922					3	14	0 00	6250 00	0 00	6250 00	0 1429	0 00	893 13	0 00	893 13
							64469 41	8845 81	12225 48	61089 74		21735 43	7949 53	4283 02	25401 94

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Acct #	ID#	Description	Serial No	Location	Date	Dept	Beginning Balance	ASSET Additions	Retire/ Trans	Ending Balance	Depr Rate	Beginning Balance	RESERVE Provision	Retire/ Trans	Ending Balance
9940	513	Mountain Bike													
9940		2006 Honda Silver Van	Tick C		10	89	473 97	0 00	0 00	473 97	0 2500	473 97	0 00	0 00	473 97
9940		2008 Chev 1 ton truck	staff		12	05	26845 00	0 00	0 00	26845 00	0 2500	26845 00	0 00	0 00	26845 00
9940		2005 Toyota Tundra -Red	Simon		11	07	42988 00	0 00	0 00	42988 00	0 2500	42988 00	0 00	0 00	42988 00
9940		flat bed for 2008 chevy			12	09	9250 00	0 00	0 00	9250 00	0 2500	9250 00	0 00	0 00	9250 00
9940		08 Ford Gray Truck			12	11	1747 00	0 00	0 00	1747 00	0 2500	1310 25	436 75	0 00	1747 00
9940		06 Chevy White Truck			1	12	17500 00	0 00	17500 00	0 00	0 2500	8750 00	0 00	8750 00	0 00
9940		2012 White Z71 truck w trade in			1	12	10685 00	0 00	0 00	10685 00	0 2500	5342 50	2671 25	0 00	8013 75
9940					11	14	0 00	24000 00	0 00	24000 00	0 2500	0 00	6000 00	0 00	6000 00
							109488 97	24000 00	17500 00	115988 97		94959 72	9108 00	8750 00	95317 72

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Acct #	ID#	Description	Serial No	Location	Date	Dept	Beginning Balance	ASSET Additions	Retire/Trans	Ending Balance	Depr Rate	Beginning Balance	RESERVE Provision	Retire/Trans	Ending Balance
9958	395	VR-16 Semen Tank	sb6780			20	536 79	0 00	0 00	536 79	0 1000	536 79	0 00	0 00	536 79
9958	384	Auto Meter Battery Circuit Tester	10440			20	196 50	0 00	0 00	196 50	0 1000	196 50	0 00	0 00	196 50
9958	376	Shop Vac (Mech Shop)				20	416 00	0 00	0 00	416 00	0 1000	416 00	0 00	0 00	416 00
9958	393	Super 30 Semen Tank				20	558 00	0 00	0 00	558 00	0 1000	558 00	0 00	0 00	558 00
9958	319	JD Grain Drill	8250			20	770 40	0 00	0 00	770 40	0 1000	770 40	0 00	0 00	770 40
9958		Sure-weight Scale (Dean)				20	25 95	0 00	0 00	25 95	0 1000	25 95	0 00	0 00	25 95
9958	507	Illuminator		Tick C		62	678 00	0 00	0 00	678 00	0 1000	678 00	0 00	0 00	678 00
9958	502	Triple Beam Balance		Tick B		62	673 82	0 00	0 00	673 82	0 1000	673 82	0 00	0 00	673 82
9958	475	Lincoln 225 Welder				20	169 24	0 00	0 00	169 24	0 1000	169 24	0 00	0 00	169 24
9958		Warren Walk-in Cooler (lab)			2	66	871 25	0 00	0 00	871 25	0 1000	871 25	0 00	0 00	871 25
9958		Boat Mod 1-1464			5	73	6556 10	0 00	0 00	6556 10	0 1000	6556 10	0 00	0 00	6556 10
9958		Beefmaster Chute (Cannon)			8	73	249 00	0 00	0 00	249 00	0 1000	249 00	0 00	0 00	249 00
9958		Paul Scale (Dean)			7	74	1600 00	0 00	0 00	1600 00	0 1000	1600 00	0 00	0 00	1600 00
9958	396	Binocular, Microscope (lab)			6	76	2000 00	0 00	0 00	2000 00	0 1000	2000 00	0 00	0 00	2000 00
9958		Paul Scale (Dean)			6	76	621 69	0 00	0 00	621 69	0 1000	621 69	0 00	0 00	621 69
9958		Paul Scale (Dean)			4	77	2000 00	0 00	0 00	2000 00	0 1000	2000 00	0 00	0 00	2000 00
9958		W W Squeeze Chute (Dean)			9	77	274 00	0 00	0 00	274 00	0 1000	274 00	0 00	0 00	274 00
9958	664	Floor Jack	28Y1203N			11	2867 39	0 00	0 00	2867 39	0 1000	2867 39	0 00	0 00	2867 39
9958		Pump Crane 4021 & Motor 4081033 (ranch)			2	79	2695 00	0 00	0 00	2695 00	0 1000	2695 00	0 00	0 00	2695 00
9958		Powder River Corals (Lab)			6	79	400 00	0 00	0 00	400 00	0 1000	400 00	0 00	0 00	400 00
9958	435	1 Crow Gun		goat shed	9	81	970 61	0 00	0 00	970 61	0 1000	970 61	0 00	0 00	970 61
9958		Lockwood 7900 Pecan Shaker		Hammons	1	84	704 73	0 00	0 00	704 73	0 1000	704 73	0 00	0 00	704 73
9958	428	1 3000# Portable Scale			3	84	1729 00	0 00	0 00	1729 00	0 1000	1729 00	0 00	0 00	1729 00
9958	665	Wilton Vise & Eng Hoist LRJ3		shop	12	84	4469 40	0 00	0 00	4469 40	0 1000	4469 40	0 00	0 00	4469 40
9958	420	Sorghum Processing Mill		show barn	10	85	565 00	0 00	0 00	565 00	0 1000	565 00	0 00	0 00	565 00
9958	342	4 ft harrow		Hammons	1	86	400 00	0 00	0 00	400 00	0 1000	400 00	0 00	0 00	400 00
9958	349	Mist Blower	8030131	Hammons	2	86	970 61	0 00	0 00	970 61	0 1000	970 61	0 00	0 00	970 61
9958		TaMaCo Huller			2	86	704 73	0 00	0 00	704 73	0 1000	704 73	0 00	0 00	704 73
9958	408	Thresher Unit		Tick C	2	87	400 00	0 00	0 00	400 00	0 1000	400 00	0 00	0 00	400 00
9958	505	microscope & illuminator		Tick C	2	87	1729 00	0 00	0 00	1729 00	0 1000	1729 00	0 00	0 00	1729 00
9958	509	herbarium cabinet		Tick C	2	87	4469 40	0 00	0 00	4469 40	0 1000	4469 40	0 00	0 00	4469 40
9958	414	Walk in Cooler		hort farm	5	87	565 00	0 00	0 00	565 00	0 1000	565 00	0 00	0 00	565 00
9958		Taylor-sorghum operation		?	6	87	400 00	0 00	0 00	400 00	0 1000	400 00	0 00	0 00	400 00
9958	410	Sorghum Operation Equipment			6	87	970 61	0 00	0 00	970 61	0 1000	970 61	0 00	0 00	970 61
9958	CS-1	Paul Scale	Scott's		7	87	704 73	0 00	0 00	704 73	0 1000	704 73	0 00	0 00	704 73
9958	331	JD Feed Wagon from OKHF		Hammons	12	87	1729 00	0 00	0 00	1729 00	0 1000	1729 00	0 00	0 00	1729 00
9958	403	backup sorghum mill			2	88	400 00	0 00	0 00	400 00	0 1000	400 00	0 00	0 00	400 00
9958	416	Hand Vegetable Seeder B7309B			3	88	582 40	0 00	0 00	582 40	0 1000	582 40	0 00	0 00	582 40
9958	387-387A	welder & grinder (mech shop)			3	88	291 70	0 00	0 00	291 70	0 1000	291 70	0 00	0 00	291 70
9958	438	Hammer Mill parts		shop	4	88	546 25	0 00	0 00	546 25	0 1000	546 25	0 00	0 00	546 25
9958	411	Used Conveyor/motor			8	88	245 76	0 00	0 00	245 76	0 1000	245 76	0 00	0 00	245 76
9958	417	utility trailer/sorghum			8	88	1085 00	0 00	0 00	1085 00	0 1000	1085 00	0 00	0 00	1085 00
9958	397	Scale Electronic Display			12	88	640 00	0 00	0 00	640 00	0 1000	640 00	0 00	0 00	640 00
9958		Torch/Valve/Hose (Dean)			2	89	1092 57	0 00	0 00	1092 57	0 1000	1092 57	0 00	0 00	1092 57
9958		Rovatti Irrigation pump (from ranch)			3	89	495 85	0 00	0 00	495 85	0 1000	495 85	0 00	0 00	495 85
9958	5084	Digital Thermometer (Dean)		4 barns	3	89	3115 00	0 00	0 00	3115 00	0 1000	3115 00	0 00	0 00	3115 00
9958	469	JD 50 Box Scraper from OKHF			4	89	350 13	0 00	0 00	350 13	0 1000	350 13	0 00	0 00	350 13
9958	338	Used 25' Cattle trailer-neckover			8	89	465 00	0 00	0 00	465 00	0 1000	465 00	0 00	0 00	465 00
9958	347	Gandy Fertilizer Spreader			11	89	2000 00	0 00	2000 00	2000 00	0 1000	2000 00	0 00	2000 00	2000 00
9958	508	Wiley Mill-Forage Grinder		Hammons	12	89	1999 20	0 00	0 00	1999 20	0 1000	1999 20	0 00	0 00	1999 20
9958	437	Tonahawk Chipper		Food Tech Ctr	12	89	6039 19	0 00	0 00	6039 19	0 1000	6039 19	0 00	0 00	6039 19
9958				Hammons	3	90	1345 00	0 00	0 00	1345 00	0 1000	1345 00	0 00	0 00	1345 00

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Acct #	ID#	Description	Serial No	Location	Date	Dept	Beginning Balance	Additions	Retire/Trans	Ending Balance	Depr Rate	Beginning Balance	Provision	Retire/Trans	Ending Balance
9958	503	Balance and Weights-digital			3	90	1511.54	0.00	0.00	1511.54	0.1000	1511.54	0.00	0.00	1511.54
9958	409	Mill Parts		?	8	90	1542.22	0.00	0.00	1542.22	0.1000	1542.22	0.00	0.00	1542.22
9958	339	16'Utility Trailer-Bragg			12	90	760.00	0.00	0.00	760.00	0.1000	760.00	0.00	0.00	760.00
9958	663	Gallagher Solar Charger B150			7	92	450.00	0.00	0.00	450.00	0.1000	450.00	0.00	0.00	450.00
9958	500	Soil Testing Lab		Trick B	12	92	3295.00	0.00	0.00	3295.00	0.1000	3295.00	0.00	0.00	3295.00
9958	701	Model 10 lab oven		Trick B		62									
9958	674	Greenhouse gas heater		GHP	3	93	424.44	0.00	0.00	424.44	0.1000	424.44	0.00	0.00	424.44
9958		Muratorium 81" Tiller			4	93	350.00	0.00	0.00	350.00	0.1000	350.00	0.00	0.00	350.00
9958	671	Digedahl Apparatus		Trick C	11	93	695.00	0.00	0.00	695.00	0.1000	695.00	0.00	0.00	695.00
9958	751	Electric Balance XS210		Simon office	1	95	920.57	0.00	0.00	920.57	0.1000	920.57	0.00	0.00	920.57
9958		One-Row Transplanter		shop	3	95	1546.53	0.00	0.00	1546.53	0.1000	1546.53	0.00	0.00	1546.53
9958		Cattle Scales(True test @ Henson & Lab)			2	96	2800.00	0.00	0.00	2800.00	0.1000	2800.00	0.00	0.00	2800.00
9958		Row Bedder		hammons	5	96	600.00	0.00	0.00	600.00	0.1000	600.00	0.00	0.00	600.00
9958	756	Cautistics Cabinet/Lab		Trick C	2	96	397.12	0.00	0.00	397.12	0.1000	397.12	0.00	0.00	397.12
9958	757	Convection Oven/Lab		Trick C	4	96	1108.33	0.00	0.00	1108.33	0.1000	1108.33	0.00	0.00	1108.33
9958	753	Flammables Cabinet/Lab		Trick C	2	96	429.45	0.00	0.00	429.45	0.1000	429.45	0.00	0.00	429.45
9958	758	Fumehood/Lab		Trick B	12	96	3223.95	0.00	0.00	3223.95	0.1000	3223.95	0.00	0.00	3223.95
9958	754	RapDigester-64/Lab		Trick C	2	96	2435.00	0.00	0.00	2435.00	0.1000	2435.00	0.00	0.00	2435.00
9958	755	Spectrophotometer/Lab		Trick C	2	96	5264.25	0.00	0.00	5264.25	0.1000	5264.25	0.00	0.00	5264.25
9958	752	Water Distillation Unit/Lab		Trick C	1	96	968.75	0.00	0.00	968.75	0.1000	968.75	0.00	0.00	968.75
9958	729	Ramsey 12000 Winch			11	96	973.01	0.00	0.00	973.01	0.1000	973.01	0.00	0.00	973.01
9958		Scaffold			5	97	715.18	0.00	0.00	715.18	0.1000	715.18	0.00	0.00	715.18
9958		Welder			7	98	592.92	0.00	0.00	592.92	0.1000	592.92	0.00	0.00	592.92
9958		Sorghum Mill-JD 24" Dual Team			12	98	425.00	0.00	0.00	425.00	0.1000	425.00	0.00	0.00	425.00
9958		Sorghum Baffled Copper Pan		Hort barn	12	98	750.00	0.00	0.00	750.00	0.1000	750.00	0.00	0.00	750.00
9958		Sorghum Unbaffled pan		hort barn	12	98	200.00	0.00	0.00	200.00	0.1000	200.00	0.00	0.00	200.00
9958		Trailer/16 ft			8	99	950.00	0.00	0.00	950.00	0.1000	950.00	0.00	0.00	950.00
9958		Trimmer/weedeater			9	99	443.47	0.00	0.00	443.47	0.1000	443.47	0.00	0.00	443.47
9958		Alistair George Pasture Gauge Junior			6	99	750.00	0.00	0.00	750.00	0.1000	750.00	0.00	0.00	750.00
9958		Rotowiper 9 8 foot			6	99	1750.00	0.00	0.00	1750.00	0.1000	1750.00	0.00	0.00	1750.00
9958		Tiller model 12089		120891201108	8	00	1000.00	0.00	0.00	1000.00	0.1000	1000.00	0.00	0.00	1000.00
9958		Tree Trimmer			1	01	529.95	0.00	0.00	529.95	0.1000	529.95	0.00	0.00	529.95
9958		Stihl Trimmer			5	01	399.85	0.00	0.00	399.85	0.1000	399.85	0.00	0.00	399.85
9958		Generator-PowerBack Tecumseh			1	01	517.29	0.00	0.00	517.29	0.1000	517.29	0.00	0.00	517.29
9958		Diesel tank			9	01	695.00	0.00	0.00	695.00	0.1000	695.00	0.00	0.00	695.00
9958		Hot water washer			9	01	2928.30	0.00	0.00	2928.30	0.1000	2928.30	0.00	0.00	2928.30
9958		2 Generators 5kw-Ex-Cell			0	01	1178.73	0.00	0.00	1178.73	0.1000	1178.73	0.00	0.00	1178.73
9958		Generator			12	01	426.56	0.00	0.00	426.56	0.1000	426.56	0.00	0.00	426.56
9958		Welder-Handler 175 Hobo			1	02	646.92	0.00	646.92	0.00	0.1000	646.92	0.00	646.92	0.00
9958		Hedge Trimmer		SN-262045282	7	04	369.95	0.00	0.00	369.95	0.1000	369.95	0.00	0.00	369.95
9958		Scaffold			7	05	577.48	0.00	0.00	577.48	0.1000	577.48	0.00	0.00	577.48
9958		Power Washer 3700 PSI			7	05	1091.41	0.00	0.00	1091.41	0.1000	1091.41	0.00	0.00	1091.41
9958		Row Mulcher 1/2 int Lavon			12	05	2500.00	0.00	0.00	2500.00	0.1000	2500.00	0.00	0.00	2500.00
9958		2005 12x6 white utility trailer			7	05	3550.69	0.00	0.00	3550.69	0.1000	3195.63	355.06	0.00	3550.69
9958		Sears drill press/bits			4	06	584.44	0.00	0.00	584.44	0.1000	467.52	58.44	0.00	525.96
9958		Argas-portable torch			5	06	697.06	0.00	0.00	697.06	0.1000	69.71	69.71	0.00	627.39
9958		Scouting camera & accessories			11	06	713.72	0.00	0.00	713.72	0.1000	570.96	71.37	0.00	642.33
9958		Shop Welder Millematic 60 hz			8	07	1507.68	0.00	0.00	1507.68	0.1000	1055.39	150.77	0.00	1206.16
9958		Used Welder & trailer			11	07	3500.00	0.00	0.00	3500.00	0.1000	2450.00	350.00	0.00	2800.00
9958		Air compressor			11	07	1972.73	0.00	0.00	1972.73	0.1000	1380.89	197.27	0.00	1578.16
9958		Vise			12	07	771.08	0.00	0.00	771.08	0.1000	539.77	77.11	0.00	616.88

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Kerr Center, Inc 2014 Depreciation

Acct #	ID#	Description	Serial No	Location	Date	Dept	Beginning Balance	ASSET Additions	Retire/Trans	Ending Balance	Depr Rate	Beginning Balance	RESERVE Provision	Retire/Trans	Ending Balance
9958		Paintsprayer			7	08	20	1179 91	0 00	1179 91	0 1000	707 94	117 99	0 00	825 93
9958	992	BCS Professional 853 Rototiller		Tick D	3	08	60	3499 00	0 00	3499 00	0 1000	2099 40	349 90	0 00	2449 30
9958	993	26" Brush mower		Tick D	3	08	60	899 00	0 00	899 00	0 1000	539 40	89 90	0 00	629 30
9958	994	Rotary Plow & attachments		Tick D	3	08	60	1846 00	0 00	1846 00	0 1000	1107 60	184 60	0 00	1292 20
9958		Suhl trimmer			5	09	20	449 97	0 00	449 97	0 1000	225 00	45 00	0 00	270 00
9958		Suhl Chainsaw			12	10	20	419 99	0 00	419 99	0 1000	168 00	42 00	0 00	210 00
9958	1021	Microscope Omano OM124		tick lab	7	10	60	463 26	0 00	463 26	0 1000	185 32	46 33	0 00	231 65
9958	1022	microscope		tick lab		11	60								
9958	1061	microscope camera		office basement											
9958		Biagioni Root Plow/tures/hiller			6	10	60	1338 00	0 00	1338 00	0 1000	535 20	133 80	0 00	669 00
9958		6 fold a jack stands			11	11	20	489 50	0 00	489 50	0 1000	146 85	48 95	0 00	195 80
9958		Suhl FS250 weater			6	11	20	545 98	0 00	545 98	0 1000	163 80	54 60	0 00	218 40
9958	1041	microscope & supplies		office base	11	12	60	499 91	0 00	499 91	0 1000	99 98	49 99	0 00	149 97
9958		hog trap gate			11	14	20	0 00	2361 63	2361 63	0 1000	0 00	236 16	0 00	236 16
9959		2 Way Antenna			7	89	20	1797 76	0 00	1797 76	0 1000	1797 76	0 00	0 00	1797 76
9959	92	Midland UHF Vehicle Radio		SB office	12	92	20	631 66	0 00	631 66	0 1000	631 66	0 00	0 00	631 66
9959	97	Midland UHF Vehicle Radio		SB office	12	92	20	631 66	0 00	631 66	0 1000	631 66	0 00	0 00	631 66
9959		Midland Radio Desk Mike		SB office	12	92	20	180 55	0 00	180 55	0 1000	180 55	0 00	0 00	180 55
9959	95	Midland UHF Vehicle Radio		SB office	12	92	20	631 66	0 00	631 66	0 1000	631 66	0 00	0 00	631 66
9959	93	Midland UHF Vehicle Radio		SB office	12	92	20	631 66	0 00	631 66	0 1000	631 66	0 00	0 00	631 66
9959	94	Midland UHF Vehicle Radio		SB office	12	92	20	631 66	0 00	631 66	0 1000	631 66	0 00	0 00	631 66
9959	96	Midland UHF Vehicle Radio		SB office	12	92	20	631 66	0 00	631 66	0 1000	631 66	0 00	0 00	631 66
9959		Balance on radio unit		SB office	2	93	20	1861 08	0 00	1861 08	0 1000	1861 08	0 00	0 00	1861 08
9959		Maxon Portable Radio			10	95	20	353 95	0 00	353 95	0 1000	353 95	0 00	0 00	353 95
								298946 40	5430 97	301033 09		212542 70	16526 27	3344 28	225724 69

Kerr Center, Inc 2014 Depreciation

Acct #	ID#	Description	Serial No	Location	Date	Dept	Beginning Balance		Additions	Retire/ Trans	Ending Balance	Depr Rate	Beginning Balance		Provision	Retire/ Trans	Ending Balance
							Balance						Balance				
9970	161	Steelcase Desk		hvn	10	65	153 37	0 00	0 00	0 00	153 37	0 1000	153 37	0 00	0 00	153 37	
9970	162	Steelcase Desk		Maura	10	65	153 37	0 00	0 00	0 00	153 37	0 1000	153 37	0 00	0 00	153 37	
9970	163	Steelcase Desk			10	65	153 38	0 00	0 00	0 00	153 38	0 1000	153 38	0 00	0 00	153 38	
9970	164	Steelcase Desk		Rm 206?	10	65	153 38	0 00	0 00	0 00	153 38	0 1000	153 38	0 00	0 00	153 38	
9970	168	16204 Table		Edu	10	65	93 38	0 00	0 00	0 00	93 38	0 1000	93 38	0 00	0 00	93 38	
9970	170	16204 Table		SB	10	65	93 37	0 00	0 00	0 00	93 37	0 1000	93 37	0 00	0 00	93 37	
9970	171	1597 Bookcases		file rm	10	65	94 50	0 00	0 00	0 00	94 50	0 1000	94 50	0 00	0 00	94 50	
9970	172	1597 Bookcases		rm 103	10	65	94 50	0 00	0 00	0 00	94 50	0 1000	94 50	0 00	0 00	94 50	
9970	175	1597 Bookcases		Library	10	65	94 50	0 00	0 00	0 00	94 50	0 1000	94 50	0 00	0 00	94 50	
9970	177	end table		hallway		10											
9970	190	6 steelcase Chairs		dr-1/wk-1/c	10	65	198 00	0 00	0 00	0 00	198 00	0 1000	198 00	0 00	0 00	198 00	
9970	193	2 #238 Chairs		rm 101	11	65	100 98	0 00	0 00	0 00	100 98	0 1000	100 98	0 00	0 00	100 98	
9970	199	6 steelcase Chairs			10	65	135 00	0 00	0 00	0 00	135 00	0 1000	135 00	0 00	0 00	135 00	
9970	200	3 steelcase Chairs SB-2 LF-1		SB-2/rm1c	10	65	151 33	0 00	0 00	0 00	151 33	0 1000	151 33	0 00	0 00	151 33	
9970	221	1 1707 File		Elite	10	65	84 60	0 00	0 00	0 00	84 60	0 1000	84 60	0 00	0 00	84 60	
9970	230	Steelcase file		Simon	10	65	74 80	0 00	0 00	0 00	74 80	0 1000	74 80	0 00	0 00	74 80	
9970	236	Steelcase file		David	10	65	74 80	0 00	0 00	0 00	74 80	0 1000	74 80	0 00	0 00	74 80	
9970	237	Steelcase file		David	10	65	74 80	0 00	0 00	0 00	74 80	0 1000	74 80	0 00	0 00	74 80	
9970	246	Steelcase file		file rm	10	65	74 80	0 00	0 00	0 00	74 80	0 1000	74 80	0 00	0 00	74 80	
9970	247	Steelcase file		file rm	10	65	74 80	0 00	0 00	0 00	74 80	0 1000	74 80	0 00	0 00	74 80	
9970	253	Steelcase file		Educ	10	65	74 80	0 00	0 00	0 00	74 80	0 1000	74 80	0 00	0 00	74 80	
9970	255	Steelcase File		Maura	6	30	85 98	0 00	0 00	0 00	85 98	0 1000	85 98	0 00	0 00	85 98	
9970	266	18355 Legal File		file rm	10	65	55 50	0 00	0 00	0 00	55 50	0 1000	55 50	0 00	0 00	55 50	
9970	268	2-drawer Legal File		Rock Creek		65											
9970	662	Steelcase Desk			10	65	153 38	0 00	0 00	0 00	153 38	0 1000	153 38	0 00	0 00	153 38	
9970	222	1707 4DR Legal File		GK	9	66	78 75	0 00	0 00	0 00	78 75	0 1000	78 75	0 00	0 00	78 75	
9970	675	Chair-executive			3	66	203 62	0 00	0 00	0 00	203 62	0 1000	203 62	0 00	0 00	203 62	
9970	223	1707 4DR Legal File		Elite	6	67	81 00	0 00	0 00	0 00	81 00	0 1000	81 00	0 00	0 00	81 00	
9970	167	1 Desk			9	68	175 50	0 00	0 00	0 00	175 50	0 1000	175 50	0 00	0 00	175 50	
9970	196	Conference Table oval 2-piece		bldg B	3	68	600 00	0 00	0 00	0 00	600 00	0 1000	600 00	0 00	0 00	600 00	
9970	260	1 1707 4 DR Legal File		Elite	10	68	84 75	0 00	0 00	0 00	84 75	0 1000	84 75	0 00	0 00	84 75	
9970	261	1 1707 4 DR Legal File		intern off	10	68	84 75	0 00	0 00	0 00	84 75	0 1000	84 75	0 00	0 00	84 75	
9970	278	1 Desk		Ed	9	68	175 50	0 00	0 00	0 00	175 50	0 1000	175 50	0 00	0 00	175 50	
9970	262	File Cabinets		wl	1	69	59 31	0 00	0 00	0 00	59 31	0 1000	59 31	0 00	0 00	59 31	
9970	263	File Cabinets		intern off	1	69	59 30	0 00	0 00	0 00	59 30	0 1000	59 30	0 00	0 00	59 30	
9970	165	Desk-black metal, wood top		Penick?	2	70	233 25	0 00	0 00	0 00	233 25	0 1000	233 25	0 00	0 00	233 25	
9970	206	Credenza Bookcase		Educ	2	70	216 00	0 00	0 00	0 00	216 00	0 1000	216 00	0 00	0 00	216 00	
9970	214	Desk 64815-U6		Elite	10	70	743 54	0 00	0 00	0 00	743 54	0 1000	743 54	0 00	0 00	743 54	
9970	225	2DR File 618-2F		rock house	12	70	46 50	0 00	0 00	0 00	46 50	0 1000	46 50	0 00	0 00	46 50	
9970	226	T-6070 Top 'O'		Rock Hour	11	70	59 25	0 00	0 00	0 00	59 25	0 1000	59 25	0 00	0 00	59 25	
9970	251	Top for 3 dr files		rm 201	11	70	187 50	0 00	0 00	0 00	187 50	0 1000	187 50	0 00	0 00	187 50	
9970	249	3 dr files		rm 201	11	70	196 51	0 00	0 00	0 00	196 51	0 1000	196 51	0 00	0 00	196 51	
9970	250	3 dr files		rm 201	11	70	196 50	0 00	0 00	0 00	196 50	0 1000	196 50	0 00	0 00	196 50	
9970	270	Black Metal Work Table F350-5		Educ	7	71	86 52	0 00	0 00	0 00	86 52	0 1000	86 52	0 00	0 00	86 52	
9970	176	Steel Bookcase		Bldg B	11	72	167 20	0 00	0 00	0 00	167 20	0 1000	167 20	0 00	0 00	167 20	
9970	187	Swivel Chairs		Hvn/David	9	72	56 00	0 00	0 00	0 00	56 00	0 1000	56 00	0 00	0 00	56 00	
9970	208	Credenza		front of	5	72	277 07	0 00	0 00	0 00	277 07	0 1000	277 07	0 00	0 00	277 07	
9970	217	Sec Unit D6023		Maura	5	72	391 40	0 00	0 00	0 00	391 40	0 1000	391 40	0 00	0 00	391 40	
9970	218	Executive Desk from OKHF		Tick B	5	72	350 20	0 00	0 00	0 00	350 20	0 1000	350 20	0 00	0 00	350 20	
9970	233	1 Files 1709L		acct	8	72	114 40	0 00	0 00	0 00	114 40	0 1000	114 40	0 00	0 00	114 40	
9970	234	1 Files 1709L		bldg C?	8	72	114 40	0 00	0 00	0 00	114 40	0 1000	114 40	0 00	0 00	114 40	

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Acct #	ID#	Description	Serial No	Location	Date	Dept	Beginning Balance	ASSET Additions	Retire/Trans	Ending Balance	Depr Rate	Beginning Balance	RESERVE Provision	Retire/Trans	Ending Balance
9970	188	Bookcase 1136NY		Bldg B	4	73	10	80.00	0.00	80.00	0.1000	80.00	0.00	0.00	80.00
9970	207	1 Chair		Educ	4	73	10	120.25	0.00	120.25	0.1000	120.25	0.00	0.00	120.25
9970	519	1 Bookcase 1172NY			4	73	10	120.00	0.00	120.00	0.1000	120.00	0.00	0.00	120.00
9970	676	1 Bookcase 1172NY			4	73	56	120.00	0.00	120.00	0.1000	120.00	0.00	0.00	120.00
9970	189	6 Book Shelves		Lib/misc	6	74	10	725.92	0.00	725.92	0.1000	725.92	0.00	0.00	725.92
9970	233	1 Cabinets 18353		Jim H	10	74	10	78.79	0.00	78.79	0.1000	78.79	0.00	0.00	78.79
9970	239	File & Top		Bldg C	5	74	10	123.75	0.00	123.75	0.1000	123.75	0.00	0.00	123.75
9970	240	File & Top (no top)		David	5	74	10	123.75	0.00	123.75	0.1000	123.75	0.00	0.00	123.75
9970	242	File Top T-7019		Storage	10	74	10	89.92	0.00	89.92	0.1000	89.92	0.00	0.00	89.92
9970	256	4Dr File 1707L		rm 103	3	74	10	135.90	0.00	135.90	0.1000	135.90	0.00	0.00	135.90
9970	258	4DR File 1707L		GK	5	74	10	155.52	0.00	155.52	0.1000	155.52	0.00	0.00	155.52
9970	258	4DR File 1707L		Daryl	5	74	10	155.51	0.00	155.51	0.1000	155.51	0.00	0.00	155.51
9970	677	5 Dr File 215P			6	74	56	112.48	0.00	112.48	0.1000	112.48	0.00	0.00	112.48
9970	228	File Top 1707		hvn	10	74	10	136.95	0.00	136.95	0.1000	136.95	0.00	0.00	136.95
9970	235	File Top 1707		hvn	10	74	10	136.95	0.00	136.95	0.1000	136.95	0.00	0.00	136.95
9970	238	File Top 1707		hvn	10	74	10	136.95	0.00	136.95	0.1000	136.95	0.00	0.00	136.95
9970	264	Cabinet (brown 2 dr lat file)		Liz	8	74	10	94.67	0.00	94.67	0.2000	94.67	0.00	0.00	94.67
9970	265	Cabinet (brown 2 dr lat file)		Liz	8	74	10	94.67	0.00	94.67	0.2000	94.67	0.00	0.00	94.67
9970	216	Sofa			10	75	10	349.00	0.00	349.00	0.1000	349.00	0.00	0.00	349.00
9970	212	Desk Chair		Andy	10	76	10	231.20	0.00	231.20	0.1000	231.20	0.00	0.00	231.20
9970	259	File 1707		bldg B	3	76	10	158.21	0.00	158.21	0.1000	158.21	0.00	0.00	158.21
9970	166	Sec Desk		Daryl	3	77	10	450.00	0.00	450.00	0.2000	450.00	0.00	0.00	450.00
9970	123	Literature Rack		Bldg B	9	79	10	185.11	0.00	185.11	0.2000	185.11	0.00	0.00	185.11
9970	215	Bookcase 22950		Rock hous	4	79	51	249.75	0.00	249.75	0.1000	249.75	0.00	0.00	249.75
9970	267	Desk 660300SPR			4	79	54	415.76	0.00	415.76	0.1000	415.76	0.00	0.00	415.76
9970	184	Sofa Table			6	80	10	153.00	0.00	153.00	0.1000	153.00	0.00	0.00	153.00
9970	198	1 Sofa		Library	7	80	10	1045.00	0.00	1045.00	0.1000	1045.00	0.00	0.00	1045.00
9970	280	Kimball Credenza			10	80	10	1325.00	0.00	1325.00	0.1000	1325.00	0.00	0.00	1325.00
9970	281	3 lamp tables & 1 lamp			6	80	10	1268.00	0.00	1268.00	0.1000	1268.00	0.00	0.00	1268.00
9970	282	End Tables			7	80	10	330.00	0.00	330.00	0.1000	330.00	0.00	0.00	330.00
9970	283	End Table		GK-apt	7	80	10	330.00	0.00	330.00	0.1000	330.00	0.00	0.00	330.00
9970	195	Conf Room Upholstery		conf rm	3	81	10	1045.15	0.00	1045.15	0.1000	1045.15	0.00	0.00	1045.15
9970	208	1 Lamp		Hvn	3	81	10	176.00	0.00	176.00	0.1000	176.00	0.00	0.00	176.00
9970	279	Kimball Credenza		Library	10	81	10	985.00	0.00	985.00	0.1000	985.00	0.00	0.00	985.00
9970	107	Credenza		Horne	3	83	10	2483.26	0.00	2483.26	0.1000	2483.26	0.00	0.00	2483.26
9970	109	Table		Horne	3	83	10	2483.27	0.00	2483.27	0.1000	2483.27	0.00	0.00	2483.27
9970	110	4 chairs		Horne	3	83	10	2483.27	0.00	2483.27	0.1000	2483.27	0.00	0.00	2483.27
9970	112	Kimball Desk		Horne	3	83	10	2483.27	0.00	2483.27	0.1000	2483.27	0.00	0.00	2483.27
9970	678	Comp Work Station		front off	1	83	10	1675.44	0.00	1675.44	0.1000	1675.44	0.00	0.00	1675.44
9970	133	Steelcase wooden desk			11	83	56	335.75	0.00	335.75	0.2000	335.75	0.00	0.00	335.75
9970	134	Computer Desk		Will	9	85	10	1272.81	0.00	1272.81	0.1000	1272.81	0.00	0.00	1272.81
9970	135	Steelcase sec chair		Liz	9	85	10	290.76	0.00	290.76	0.1000	290.76	0.00	0.00	290.76
9970	138	Steelcase Chair		Rock Hou-	9	85	51	402.00	0.00	402.00	0.1000	402.00	0.00	0.00	402.00
9970	139	Steelcase Chair		storage	3	85	10	385.74	0.00	385.74	0.1000	385.74	0.00	0.00	385.74
9970	145	6 Sears Office Panels		storage	3	85	10	385.73	0.00	385.73	0.1000	385.73	0.00	0.00	385.73
9970	145	Sears 3 Screen Panels		educ	6	85	10	1187.53	0.00	1187.53	0.1000	1187.53	0.00	0.00	1187.53
9970	154	5 Sears Screen Panels		library	12	85	10	500.45	0.00	500.45	0.1000	500.45	0.00	0.00	500.45
9970	160	Literature Racks		Educ	9	85	10	768.13	0.00	768.13	0.1000	768.13	0.00	0.00	768.13
9970	204	Full bed-frame,mattress		Library	9	86	10	529.36	0.00	529.36	0.1000	529.36	0.00	0.00	529.36
9970	288	1 desk for Post Doc		rock house	5	86	51	253.88	0.00	253.88	0.1000	253.88	0.00	0.00	253.88
9970				Simon?	12	86	10	222.69	0.00	222.69	0.1000	222.69	0.00	0.00	222.69

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9970	289	1 desk for Post Doc		simon	12	86	222 69	0 00	0 00	222 69	0 1000	222 69	0 00	0 00	222 69
9970	290	1 desk for Post Doc		Rm 103	12	86	222 69	0 00	0 00	222 69	0 1000	222 69	0 00	0 00	222 69
9970	273&274	Headboard & chest of drawers		rock house	9	86	276 25	0 00	0 00	276 25	0 1000	276 25	0 00	0 00	276 25
9970	277&285	2 4 Drawer Chests		rock house	9	86	318 75	0 00	0 00	318 75	0 1000	318 75	0 00	0 00	318 75
9970	111	Adm-2 Navy office Chairs		Rm 201	8	87	385 32	0 00	0 00	385 32	0 1000	385 32	0 00	0 00	385 32
9970	137	Barbara-Sec chair		DR	8	87	428 58	0 00	0 00	428 58	0 1000	428 58	0 00	0 00	428 58
9970	156	Jm-Computer desk material		educ	5	87	195 56	0 00	0 00	195 56	0 1000	195 56	0 00	0 00	195 56
9970	159	Covert made 1 Book cases		rm 101	2	87	272 30	0 00	0 00	272 30	0 1000	272 30	0 00	0 00	272 30
9970	245	Fire Proof File cabinet		file rm	12	87	1127 36	0 00	0 00	1127 36	0 2000	1127 36	0 00	0 00	1127 36
9970	661	Ranch-used steelcase desk			4	87	250 00	0 00	0 00	250 00	0 1000	250 00	0 00	0 00	250 00
9970	113-114	Ed-used walnut desk/credenza		rm 103	12	87	624 00	0 00	0 00	624 00	0 1000	624 00	0 00	0 00	624 00
9970	116	6 Grey Chairs 2 Tick lab		2 rm 103	12	88	363 18	0 00	0 00	363 18	0 1000	363 18	0 00	0 00	363 18
9970	117	Conference Table		Conf rm	11	88	400 00	0 00	0 00	400 00	0 1000	400 00	0 00	0 00	400 00
9970	118	6 Mauve Chairs		Conf rm	11	88	290 00	0 00	0 00	290 00	0 1000	290 00	0 00	0 00	290 00
9970	136	Adm-lounge furniture(couch)		rock house	9	88	807 00	0 00	0 00	807 00	0 1000	807 00	0 00	0 00	807 00
9970	152	Blue Leatherlike Sofa		rock house	11	88	400 00	0 00	0 00	400 00	0 1000	400 00	0 00	0 00	400 00
9970	186	Folding chairs(52)		basement	12	88	339 60	0 00	0 00	339 60	0 1000	339 60	0 00	0 00	339 60
9970	197	KE, LTD-desk w/side arms		Jm H	3	88	350 00	0 00	0 00	350 00	0 1000	350 00	0 00	0 00	350 00
9970	287	KE, Lid-Desk		hvn	3	88	400 00	0 00	0 00	400 00	0 1000	400 00	0 00	0 00	400 00
9970	557	KE, LTD-Desk Chair from OKHF?	gift	Bldg B	3	88	75 00	0 00	0 00	75 00	0 1000	75 00	0 00	0 00	75 00
9970	205	5 Drawer Chest		rock house	7	89	62 54	0 00	0 00	62 54	0 1000	62 54	0 00	0 00	62 54
9970	219	Chair & Ottoman		WomenRe	7	89	120 84	0 00	0 00	120 84	0 1000	120 84	0 00	0 00	120 84
9970	284	Dinette Table & 4 Chairs		rock house	7	89	212 00	0 00	0 00	212 00	0 1000	212 00	0 00	0 00	212 00
9970	158	Computer Cabinet		conf room	7	92	1399 09	0 00	0 00	1399 09	0 1000	1399 09	0 00	0 00	1399 09
9970	272	Comp Data Storage Cabinet		Library	11	92	937 24	0 00	0 00	937 24	0 1000	937 24	0 00	0 00	937 24
9970	510	Refrigerator-lab apt		Tick D	6	93	539 99	0 00	0 00	539 99	0 1000	539 99	0 00	0 00	539 99
9970	511	Bed set -interns		Rock Hour	5	93	572 34	0 00	0 00	572 34	0 1000	572 34	0 00	0 00	572 34
9970	702	180 Bookcases		front off	6	94	2078 66	0 00	0 00	2078 66	0 1000	2078 66	0 00	0 00	2078 66
9970	711	2 Guest Chairs Indigo/Oak		George	6	94	242 65	0 00	0 00	242 65	0 1000	242 65	0 00	0 00	242 65
9970	712	Oak Steno Desk		George	6	94	395 63	0 00	0 00	395 63	0 1000	395 63	0 00	0 00	395 63
9970	713	Blue High Back Chair		Simon	8	94	244 35	0 00	0 00	244 35	0 1000	244 35	0 00	0 00	244 35
9970	714	Exec High Back Office Chair		David	9	94	277 35	0 00	0 00	277 35	0 1000	277 35	0 00	0 00	277 35
9970	715	Lazyboy Sleeper Sofa		rock house	9	94	630 00	0 00	0 00	630 00	0 1000	630 00	0 00	0 00	630 00
9970		Large Kerr Display			11	94	815 00	0 00	0 00	815 00	0 1000	815 00	0 00	0 00	815 00
9970	716	2 Burgandy/Oak Chairs		rock house	10	94	351 45	0 00	0 00	351 45	0 1000	351 45	0 00	0 00	351 45
9970	717	Sofa end Tables			10	94	430 40	0 00	0 00	430 40	0 1000	430 40	0 00	0 00	430 40
9970	730	Task Chair/Burgandy		Rm 103	4	95	295 00	0 00	0 00	295 00	0 1000	295 00	0 00	0 00	295 00
9970	747	Task Chair/Peacock		Bldg B7	4	95	250 00	0 00	0 00	250 00	0 1000	250 00	0 00	0 00	250 00
9970	843	Oak Guests Chairs		Rm 206	7	95	175 73	0 00	0 00	175 73	0 1000	175 73	0 00	0 00	175 73
9970	844	Oak Guests Chairs		Toni	7	95	175 72	0 00	0 00	175 72	0 1000	175 72	0 00	0 00	175 72
9970		Folding Tables brown laminate(12)		basement	6	95	861 08	0 00	0 00	861 08	0 1000	861 08	0 00	0 00	861 08
9970	831	Oak Lateral File		Lena	3	99	312 45	0 00	0 00	312 45	0 1000	312 45	0 00	0 00	312 45
9970	832	Oak Lateral File		Lena	3	99	312 45	0 00	0 00	312 45	0 1000	312 45	0 00	0 00	312 45
9970	833	Oak Desk		Lena	3	99	957 23	0 00	0 00	957 23	0 1000	957 23	0 00	0 00	957 23
9970	834	Oak Lateral File		HD	3	99	312 45	0 00	0 00	312 45	0 1000	312 45	0 00	0 00	312 45
9970	835	Oak Lateral File		HD	3	99	312 45	0 00	0 00	312 45	0 1000	312 45	0 00	0 00	312 45
9970	836	Oak Desk		HD	3	99	957 23	0 00	0 00	957 23	0 1000	957 23	0 00	0 00	957 23
9970	882	High back Chair/Triumph (green)		Liz	8	99	407 87	0 00	0 00	407 87	0 1000	407 87	0 00	0 00	407 87
9970	883	Pedestal Desk/Arrowood 3100 w/keyboard		Rm 201	7	99	1191 86	0 00	0 00	1191 86	0 1000	1191 86	0 00	0 00	1191 86
9970	884	Chair/Kimball Avenue Guest		Liz	7	99	214 76	0 00	0 00	214 76	0 1000	214 76	0 00	0 00	214 76
9970	885	Chair/Kimball Avenue Guest		Liz	7	99	267 36	0 00	0 00	267 36	0 1000	267 36	0 00	0 00	267 36

Kerr Center, Inc 2014 Depreciation

Acct #	ID#	Description	Serial No	Location	Date	Dept	Beginning Balance	ASSET Additions	Retire/Trans	Ending Balance	Depr Rate	Beginning Balance	RESERVE Provision	Retire/Trans	Ending Balance
9970		bed side tables (4)		RH		10									
9970		metal chairs (2)		RH		10									
9970		wooden fold out table		RH		10									
9970		twin frame, mattress, springs (2)		RH		10									
9970	1054	2 Drawer metal HON cabinet SARE		Liz		10									
9970		office impression 4 drawer file cabinet		file rm		10									
9970		Regency Legacy Filing Cabinet		TD		10									
9970	1032	5 self wooden bookshelf		David		10	997 24	0 00	0 00	997 24	0 1000	398 88	99 72	0 00	498 60
9972 KC-4		refrigerator for Billy home		Billy	9	20	449 00	0 00	0 00	449 00	0 1000	134 70	44 90	0 00	179 60
9972	1029	Basement freezer		basement	3	11	399 00	0 00	0 00	399 00	0 1000	119 70	39 90	0 00	159 60
9972		electric range		GK apt	11	60	618 41	0 00	0 00	618 41	0 1000	618 41	0 00	0 00	618 41
9972 KC-10	521	refrigerator-breakroom		break rm	6	87	741 74	0 00	0 00	741 74	0 1000	741 74	0 00	0 00	741 74
9972	501	Refrigerator/Ranch House Will		rock house	7	92	793 36	0 00	0 00	793 36	0 1000	793 36	0 00	0 00	793 36
9972 KC-10		Exhaust Hood for Lab		Trek B	2	93	247 32	0 00	0 00	247 32	0 1000	247 32	0 00	0 00	247 32
9972		Water heater/rock house		rock house	9	51	488 29	0 00	0 00	488 29	0 1000	488 29	0 00	0 00	488 29
9972 KC-6		Whirlpool Estate Refrigerator		Scott's hou	9	04	679 00	0 00	0 00	679 00	0 1000	543 20	67 90	0 00	611 10
9972 KC-1		range frigidaire		Redhage	12	06	488 29	0 00	0 00	488 29	0 1000	390 64	48 83	0 00	439 47
9972 KC-4		range frigidaire		Billy	12	06	977 66	0 00	0 00	977 66	0 1000	684 39	97 77	0 00	782 16
9972		Freezer		downstairs	8	06	597 04	0 00	0 00	597 04	0 1000	358 20	59 70	0 00	417 90
9972 K-1		Frigidaire Refrigerator-Redhage house		Redhage	11	07	575 29	0 00	0 00	575 29	0 1000	345 18	57 53	0 00	402 71
9972 K-7		Refrigerator		Bruce	5	08	83596 81	0 00	0 00	83596 81	0 1000	77003 61	1607 69	0 00	78611 30
9972 K-7		Electric Range		Bruce	5	08		0 00	0 00		0 1000			0 00	
9975	115	Chalk Board		Bldg D	5	73		0 00	0 00		0 1000	79 50	0 00	0 00	79 50
9975	128	Wall Street" print/frame		Jim	3	92	391 98	0 00	0 00	391 98	0 1000	391 98	0 00	0 00	391 98
9975		Painting-Overst House w/fence		Confer	7	95	340 00	0 00	0 00	340 00	0 1000	340 00	0 00	0 00	340 00
9975		Large Painting-Overstreet		Recept	7	95	1594 00	0 00	0 00	1594 00	0 1000	1594 00	0 00	0 00	1594 00
							2405 48	0 00	0 00	2405 48	0 1000	2405 48	0 00	0 00	2405 48

Kerr Center, Inc 2014 Depreciation

Acct #	ID#	Description	Serial No	Location	Date	Dept	Beginning Balance	ASSET Additions	Retire/Trans	Ending Balance	Depr Rate	Beginning Balance	RESERVE Provision	Retire/Trans	Ending Balance
9981	673	Drawing Table		Tick B	9	65	117 50	0 00	0 00	117 50	0 2000	117 50	0 00	0 00	117 50
9981	506	Micro 2-31981833-1X		Tick C	11	66	135 00	0 00	0 00	135 00	0 2000	135 00	0 00	0 00	135 00
9981	672	Germunator 2-2448		Tick B	8	67	137 50	0 00	0 00	137 50	0 2000	137 50	0 00	0 00	137 50
9981		Sanyo 8070 Transcriber		AV	1	84	339 95	0 00	0 00	339 95	0 1000	339 95	0 00	0 00	339 95
9981	69	Overhead Projector-Apollo		AV	2	99	431 66	0 00	0 00	431 66	0 2000	431 66	0 00	0 00	431 66
9981	837	Scanner/Scanner 4 Microtek		IT	11	99	585 00	0 00	0 00	585 00	0 2000	585 00	0 00	0 00	585 00
9981	840	Automatic paper folder		copy rm	9	99	601 95	0 00	0 00	601 95	0 2000	601 95	0 00	0 00	601 95
9981	922	Electric Binding system		copy rm	9	01	399 99	0 00	0 00	399 99	0 2000	399 99	0 00	0 00	399 99
9981	926	Gesteiner 1302 Copier		recycle	12	01	1971 00	0 00	1971 00	1971 00	0 2000	1971 00	0 00	1971 00	0 00
9981	957	Cisco 24 Port Router		WS-C2950- up kitchen	2	04	714 16	0 00	0 00	714 16	0 2000	714 16	0 00	0 00	714 16
9981	963	IBM wheelwriter typewriter		6747-11-061 copy room	1	05	300 00	0 00	0 00	300 00	0 2000	300 00	0 00	0 00	300 00
9981	977	Samsung phone system		H&A Rm	4	05	6412 55	0 00	0 00	6412 55	0 2000	6412 55	0 00	0 00	6412 55
9981	985	Oreck XL vacuum cleaner		rec closet	12	06	417 95	0 00	0 00	417 95	0 2000	417 95	0 00	0 00	417 95
9981		8 Magnavox DVD/VCR Player		library		07									
9981	826	Dell 2330dn laser printer-SARE		David		08									
9981	1010	Brother ML 100 Standard Typewriter		copy room		10									
9981		2 Mirage custom Port displays		?		10									
9981	827	Dell 948 All in one printer		IT		08									
9981	1026	Fellows Shredder		adm off		10									
9981	1028	Nordic Track Treadmill		back librar	3	08	983 24	0 00	0 00	983 24	0 1000	983 24	98 32	0 00	688 24
9981	1027	Canon iRA 5035copier		copy room	12	11	7662 70	0 00	0 00	7662 70	0 1000	2298 81	766 27	0 00	3065 08
9981		Smartnet firewall upgrade		up kitchen	9	11	1935 88	0 00	0 00	1935 88	0 1000	580 77	193 59	0 00	774 36
9985		9 Microtek Scanner		IT		07									
9985	706	HP DeskJet 4L Printer		SBB478439 IO	1	94	698 00	0 00	0 00	698 00	0 2000	698 00	0 00	0 00	698 00
9985	839	Phaser 740 Duplex Color Printer		IT	10	99	3325 00	0 00	0 00	3325 00	0 2000	3325 00	0 00	0 00	3325 00
9985	871	Panasonic dicaphone/transcriber		IT											
9985	873	Dell Inspiron 3000e laptop system		IT	11	00	3711 87	0 00	0 00	3711 87	0 2000	3711 87	0 00	0 00	3711 87
9985	891	Dell Dimension 4100 series system		Jim buy	10	00	2232 15	0 00	2232 15	2232 15	0 2000	2232 15	0 00	2232 15	0 00
9985	921	Dell Inspiron 8100--laptop		IT	10	01	3053 77	0 00	0 00	3053 77	0 2000	3053 77	0 00	0 00	3053 77
9985	925	Asira Scanner		IT											
9985	927	Dell Flat Panel Monitor		IT	10	01	495 73	0 00	0 00	495 73	0 2000	495 73	0 00	0 00	495 73
9985	928	Dell Dimension 8100		recycle	10	01	1629 22	0 00	0 00	1629 22	0 2000	1629 22	0 00	0 00	1629 22
9985	930	HP DeskJet 940c printer		Mx15U6Z0 DD											
9985	960	Dell OptiPlex 160L		recycle	12	03	1863 35	0 00	0 00	1863 35	0 2000	1863 35	0 00	0 00	1863 35
9985	5011	Dell monitor		IO	12	03									
9985	961	Dell 3100 en color laser printer SARE		IT	12	04	406 09	0 00	0 00	406 09	0 2000	406 09	0 00	0 00	406 09
9985	965	Dell printer 1700		SIMON	12	05									
9985	972	HP LaserJet 1300 printer		CNCB8264 Liz	6	04	436 79	0 00	0 00	436 79	0 2000	436 79	0 00	0 00	436 79
9985	974	Dell 1700 Laser Printer (262 29)		Will	3	05									
9985	1098	Dell flat panel monitor		Will	12	06									
9985	981	Dell Laser Printer 5210n		IT	12	06	868 92	0 00	0 00	868 92	0 2000	868 92	0 00	0 00	868 92
9985	982	Microtek 1800 Flatbed Scanner		IT	11	06	416 85	0 00	0 00	416 85	0 2000	416 85	0 00	0 00	416 85
9985	983	Dell computer system & monitor		SB	12	06	1727 97	0 00	0 00	1727 97	0 2000	1727 97	0 00	0 00	1727 97
9985	986	Dell Lat D830 laptop		IO	12	07	2287 06	0 00	0 00	2287 06	0 2000	2287 06	0 00	0 00	2287 06
9985	987	Dell Lat D520 laptop		IO	5	07	2026 69	0 00	0 00	2026 69	0 2000	2026 69	0 00	0 00	2026 69
9985	989	Dell Printer 1710		IT	07	10									
9985	991	HP Officejet Fax machine		IT	07	10									
9985	1001	Xerox color printer		GK	12	05	726 95	0 00	0 00	726 95	0 2000	726 95	0 00	0 00	726 95
9985	1002	Dell Optiplex 760 computer system		IO	12	04	1927 82	0 00	0 00	1927 82	0 2000	1927 82	0 00	0 00	1927 82

Kerr Center, Inc 2014 Depreciation

Acct #	ID#	Description	Serial No	Location	Date	Dept	Beginning Balance	ASSET Additions	Retire/Trans	Ending Balance	Depr Rate	Beginning Balance	RESERVE Provision	Retire/Trans	Ending Balance
9987	1017	Canon EOS Rebel Camera	LENA	7	00	10	498 03	0 00	0 00	498 03	0 1000	498 03	0 00	0 00	498 03
9987	1018	Canon Rebel 2000 & Zoom lens EF75	LENA			10									
9987	1019	Kodak Easy Share Z8121S	LENA/WILL			10									
9987	1020	Kodak Easy Share CX 7530	LENA			10									
9987	5001	Canon zoom lens FD for 514	LENA			10									
9987	5002	optical filter skylight 1A vivitar	LENA			10									
9987	5003	Olympus Stylus zoom 140	LENA			10									
9987	1210	Cool pix S6300 5505	UP KITCHEN			10									
9987		Nikon cool Pix P90 manual only	LENA			10									
9987	863	Samsun Maxima Zoom 70gl camera	LENA			10									
9987	891	Samsun Maxima Zoom 70gl camera	LENA			10									
9987	897	Samsun Maxima Zoom 70gl camera	LENA			10									
9987	860	Samsun Maxima Zoom 70gl camera	LENA			10									
9987	896	Samsun Maxima Zoom 70gl camera	LENA			10									
9987	936	Samsun Maxima Zoom 100 gl camera	LENA			10									
9987	1084	Canon Powershot A510-broke	LENA			10									
9987	1039	Canon Powershot SX100 I 5	LENA/BILL			10									
9987	1040	Logitech Camera-web	Liz			10									
9987	1052	Logitech camera BCC950	IT			10	859 00	0 00	0 00	859 00	0 2000	171 80	171 80	0 00	343 60
9987	1062	Canon EOS Rebel Camera	MM	3	13	10	23 90	0 00	0 00	23 90	0 2000	4 78	4 78	0 00	9 56
9987	1063	Haze filter for Canon	IT	3	13	10	439 00	0 00	0 00	439 00	0 2000	87 80	87 80	0 00	175 60
9987	1064	Canon EFS 60 macro lens	IT	3	13	10	149 00	0 00	0 00	149 00	0 2000	29 80	29 80	0 00	59 60
9987	1065	Rode Video Mic for Canon EOS	IT	3	13	10	618 10	0 00	0 00	618 10	0 2000	123 62	123 62	0 00	247 24
9987	1066	Sony handycam	IT			10									
9987	1084	Vivitar 2001 Z	IT			10									
9987	556 or 71	Peavey Amp, mike, etc from OKHF	IT	10	90	10	214 50	0 00	0 00	214 50	0 1000	214 50	0 00	0 00	214 50
9987		Canon Digital Reb 12 2 mp w/flash	IT	12	08	30	833 95	0 00	0 00	833 95	0 2000	833 95	0 00	0 00	833 95
9987		Canon ZR900 MiniDV Camcorder	IT	12	08	30	276 03	0 00	0 00	276 03	0 2000	276 03	0 00	0 00	276 03
9987	1093	Dead cat windmuff	IT	3	13	30	31 20	0 00	0 00	31 20	0 2000	6 24	6 24	0 00	12 48
9987		camera bag	IT	3	13	30	29 38	0 00	0 00	29 38	0 2000	5 88	5 88	0 00	11 76
9987	1099	BF- Dell 4220 projector	IT	7	14	10	97949 88	0 00	4203 15	93746 73	0 2000	84151 86	4147 49	4203 15	84096 20

The Kerr Center for Sustainable Agriculture
I.D. #73-1256120
Mineral Interest FMV Calculation
IRS Section 4942(c) and Regulation 53.4942(a)-2(c)

Part II, Line 15-Other Assets

Year	Lease Bonus		Cumulative		/ # Years	Average		Per IRS 1986 RAR-Capitalization Factor	FMV	
	Paid		Lease Bonus	Paid		Lease Bonus	Mineral Interests		Rounded	
2003	0	\$92,747.92	27	\$3,435.11	6	\$20,610.65	\$20,611.00			
2004	0	\$92,747.92	28	\$3,312.43	6	\$19,874.55	\$19,875.00			
2005	0	\$92,747.92	29	\$3,198.20	6	\$19,189.22	\$19,189.00			
2006	0	\$92,747.92	30	\$3,091.60	6	\$18,549.58	\$18,550.00			
2007	\$111,208.33	\$203,956.25	31	\$6,579.23	6	\$39,475.40	\$39,475.00			
2008		\$203,956.25	32	\$6,373.63	6	\$38,241.80	\$38,242.00			
2009		\$203,956.25	33	\$6,180.49	6	\$37,082.95	\$37,083.00			
2010		\$203,956.25	34	\$5,998.71	6	\$35,992.28	\$35,992.00			
2011		\$203,956.25	35	\$5,827.32	6	\$34,963.93	\$34,964.00			
2012		\$203,956.25	36	\$5,665.45	6	\$33,992.71	\$33,993.00			
2013		\$203,956.25	37	\$5,512.33	6	\$33,073.99	\$33,074.00			
2014		\$203,956.25	38	\$5,367.27	6	\$32,203.62	\$32,204.00			
Originated due to IRS audit 2003								FMV of	mineral interest	

Kerr Center for Sustainable Agriculture Inc., Corporate - Equity Realized Gains/Losses

As of December 31, 2014

Kerr Center for Sustainable Agriculture Inc., Corporate - Equity (xxxx9430)

From December 31, 2013 to December 31, 2014

Open Date	Close Date	Quantity	Description	Cost Basis	Net Proceeds	Short Term Gain/Loss	Long Term Gain/Loss
Realized Gains/Losses							
9/14/2010	11/4/2014	100.00	Noble Corporation	\$3,118	\$1,914		(\$1,203)
9/14/2010	11/4/2014	100.00	Noble Corporation	\$3,118	\$1,914		(\$1,203)
9/14/2010	11/4/2014	15.00	Noble Corporation	\$468	\$287		(\$181)
9/14/2010	11/4/2014	40.00	Noble Corporation	\$1,247	\$766		(\$481)
6/17/2014		30.00		\$1,011	\$574	(\$437)	
6/17/2014		30.00		\$891	\$574	(\$316)	
		100.00		\$3,149	\$1,914	(\$754)	(\$481)
6/17/2014	11/4/2014	65.00	Noble Corporation	\$2,191	\$1,244	(\$947)	
6/17/2014	11/4/2014	35.00	Noble Corporation	\$1,180	\$670	(\$510)	
6/17/2014		100.00		\$3,371	\$1,914	(\$1,458)	
6/17/2014		100.00		\$2,968	\$1,914	(\$1,054)	
6/17/2014		100.00		\$2,968	\$1,914	(\$1,054)	
		335.00		\$10,488	\$6,411	(\$4,076)	
4/23/2009	9/5/2014	316.811	Dodge & Cox International Stock	\$6,934	\$15,000		\$8,066
8/21/2009	9/5/2014	1,911.662	BlackRock Equity Dividend Instl	\$27,972	\$48,995		\$21,023
6/29/2012	9/5/2014	3,109.370	Matthews Asia Dividend Instl	\$41,548	\$51,720		\$10,172
11/1/2013	9/5/2014	2,410.405	PIMCO All Asset All Authority Inst	\$25,022	\$25,000	(\$22)	
9/14/2010	9/5/2014	161.33	Paragon Offshore PLC	\$2,050	\$1,302		(\$748)
6/17/2014		10.00		\$121	\$81	(\$40)	
6/17/2014		33.33		\$403	\$269	(\$134)	
6/17/2014		33.33		\$403	\$269	(\$134)	
		238.00		\$2,977	\$1,920	(\$309)	(\$748)
10/9/2012	9/5/2014	258.389	Stratton Small-Cap Value	\$14,240	\$20,000		\$5,760
8/29/2011	9/5/2014	896.181	Wasatch Long/Short Institutional	\$11,267	\$15,000		\$3,733
10/31/2011	9/5/2014	12.120	Doubleline Total Return Bond I	\$135	\$133		(\$2)
2/7/2012		1,811.195		\$20,112	\$19,867	(\$245)	
		1,823.315		\$20,247	\$20,000	(\$247)	

To Extent Applicable Please Note: Restricted/Unmanaged Assets - BKD Wealth Advisors, LLC does not maintain any investment monitoring or performance responsibility for assets and/or accounts designated as unmanaged or restricted. The client and/or other investment professionals retain exclusive responsibility for the monitoring and performance of such assets and/or accounts

BKD Wealth
Advisors, LLC

Kerr Center for Sustainable Agriculture Inc., Corporate - Equity

As of December 31, 2014

Realized Gains/Losses

Kerr Center for Sustainable Agriculture Inc., Corporate - Equity (xxxx9430)

From December 31, 2013 to December 31, 2014

Open Date	Close Date	Quantity	Description	Cost Basis	Net Proceeds	Short Term Gain/Loss	Long Term Gain/Loss
Realized Gains/Losses							
9/14/2010	8/4/2014	0.33	Paragon Offshore PLC	\$4	\$3		(\$1)
8/29/2011	7/30/2014	1,488.603	AQR Managed Futures Strategy I	\$14,720	\$15,000		\$280
8/21/2009	7/30/2014	1,390.234	BlackRock Equity Dividend Instl	\$20,342	\$35,000		\$14,658
6/29/2012	7/30/2014	2,399.281	Matthews Asia Dividend Instl	\$32,060	\$40,000		\$7,940
10/31/2011	7/11/2014	113.746	Aberdeen Global High Income I	\$1,105	\$1,170		\$65
2/7/2012		1,943.867		\$18,707	\$19,993		\$1,286
2/7/2012		1,943.867		\$18,707	\$19,993		\$1,286
		4,001.480		\$38,519	\$41,155		\$2,637
9/14/2010	6/17/2014	55.00	Amphenol Corp	\$2,615	\$5,327		\$2,712
2/8/2005	6/17/2014	90.00	Clorox Company	\$5,357	\$8,139		\$2,781
2/8/2005	6/17/2014	100.00	Clorox Company	\$5,952	\$9,043		\$3,091
2/8/2005	6/17/2014	100.00	Clorox Company	\$5,952	\$9,043		\$3,091
2/8/2005	6/17/2014	5.00	ConocoPhillips	\$186	\$415		\$229
2/8/2005	6/17/2014	65.00	ConocoPhillips	\$2,422	\$5,397		\$2,974
2/8/2005	6/17/2014	400.00	E.I. du Pont de Nemours & Company	\$19,879	\$27,092		\$7,212
9/14/2010	6/17/2014	75.00	DIRECTV	\$3,054	\$6,287		\$3,233
9/2/2011	6/17/2014	5,301.460	Manning & Napier Overseas	\$119,506	\$146,035		\$26,529
9/14/2010	6/17/2014	145.00	iShares Dow Jones US Utilities	\$11,094	\$15,586		\$4,492
2/4/2005	6/17/2014	250.00	Intel Corp	\$15,234	\$7,500		(\$7,734)
9/14/2010		100.00		\$1,877	\$3,000		\$1,123
9/14/2010		100.00		\$1,877	\$3,000		\$1,123
9/14/2010		130.00		\$2,440	\$3,900		\$1,460
		580.00		\$21,427	\$17,399		(\$4,028)
9/14/2010	6/17/2014	100.00	Intel Corp	\$1,877	\$3,000		\$1,123
2/8/2005	6/17/2014	60.00	Johnson & Johnson	\$3,986	\$6,101		\$2,115
9/14/2010	6/17/2014	55.00	JPMorgan Chase & Co	\$2,248	\$3,152		\$904
8/21/2009	6/17/2014	792.871	BlackRock Equity Dividend Instl	\$11,601	\$20,000		\$8,399

To Extent Applicable Please Note: Restricted/Unmanaged Assets - BKD Wealth Advisors, LLC does not maintain any investment monitoring or performance responsibility for assets and/or accounts designated as unmanaged or restricted. The client and/or other investment professionals retain exclusive responsibility for the monitoring and performance of such assets and/or accounts.

BKD Wealth
Advisors, LLC

Kerr Center for Sustainable Agriculture Inc., Corporate - Equity

As of December 31, 2014

Realized Gains/Losses

Kerr Center for Sustainable Agriculture Inc., Corporate - Equity (xxxx9430)

From December 31, 2013 to December 31, 2014

Open Date	Close Date	Quantity	Description	Cost Basis	Net Proceeds	Short Term Gain/Loss	Long Term Gain/Loss
Realized Gains/Losses							
6/29/2012	6/17/2014	3,099.133	Matthews Asia Dividend Instl	\$41,412	\$50,000		\$8,588
1/25/2011	6/17/2014	45.00	3M Co	\$3,968	\$6,461		\$2,492
11/1/2013	6/17/2014	965.318	PIMCO All Asset All Authority Inst	\$10,021	\$10,000	(\$21)	
2/4/2005	6/17/2014	44.00	Pfizer Inc	\$1,121	\$1,299		\$177
2/4/2005	6/17/2014	171.00	Pfizer Inc	\$4,358	\$5,046		\$689
9/14/2010	6/17/2014	235.00	Target Corp	\$12,654	\$13,697		\$1,043
9/14/2010	6/17/2014	80.00	Western Digital Corporation	\$2,134	\$7,384		\$5,250
8/29/2011	6/17/2014	894.048	Wasatch Long/Short Institutional	\$11,240	\$15,000		\$3,760
1/25/2011	6/17/2014	85.00	WellPoint Inc	\$5,290	\$9,028		\$3,738
2/8/2005	6/17/2014	340.00	Wal-Mart Stores Inc	\$18,166	\$25,600		\$7,434
2/4/2005	6/17/2014	230.00	Exxon Mobil Corporation	\$9,969	\$23,389		\$13,420
9/2/2011	3/26/2014	569.371	Manning & Napier Overseas	\$12,835	\$15,000		\$2,165
9/14/2010	3/26/2014	50.00	iShares Dow Jones US Utilities	\$3,826	\$5,090		\$1,264
9/14/2010	3/26/2014	50.00	iShares Dow Jones US Telecom	\$1,056	\$1,461		\$405
9/14/2010		50.00		\$1,056	\$1,461		\$405
9/14/2010		70.00		\$1,479	\$2,046		\$567
		170.00		\$3,592	\$4,969		\$1,377
10/9/2012	3/26/2014	198.967	Stratton Small-Cap Value	\$10,965	\$15,000		\$4,035
9/14/2010	3/26/2014	60.00	Western Digital Corporation	\$1,600	\$5,356		\$3,755
Total Realized Gain/Loss				\$648,692	\$836,814	(\$6,129)	\$194,251

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BKD Wealth
Advisors, LLC

Kerr Center for Sustainable Agriculture Inc., Corporate - Equity Realized Gains/Losses

As of December 31, 2014

Kerr Center for Sustainable Agriculture Inc., Corporate - Equity (xxxx9430)
 From December 31, 2013 to December 31, 2014

Pay Date	Ticker	Description	Short Term Gain	Long Term Gain	Total Gain
Capital Gain Distributions					
12/29/2014	WILSX	Wasatch Long/Short Institutional		\$6,409	\$6,409
12/22/2014	LZEMX	Lazard Emerging Markets Equity Instl	\$15	\$1,670	\$1,686
12/19/2014	AIMOX	AQR International Momentum Style L		\$1,544	\$1,544
12/19/2014	AQMIX	AQR Managed Futures Strategy I	\$2,239	\$4,068	\$6,307
12/19/2014	STSCX	Stratton Small-Cap Value		\$2,441	\$2,441
12/17/2014	TREBX	T. Rowe Price Instl Emerging Mkts Bond		\$104	\$104
12/15/2014	DISVX	DFA International Small Cap Value I		\$2,580	\$2,580
12/15/2014	TGBAX	Templeton Global Bond Adv	\$213		\$213
8/11/2014	LZEMX	Lazard Emerging Markets Equity Instl		\$1,351	\$1,351
		Total Capital Gain Distributions	\$2,467	\$20,168	\$22,635
		Total Gain/Loss	(\$3,661)	\$214,418	\$210,757

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KERR CNTR FOR SUSTAINABLE AGRICULTUR

Account Number:

61-8902-01-9

Statement Period:

01/01/14 - 12/31/14

Purchase Activity			
	Date	Income Cash	Principal Cash
Whole Foods Market Inc Purchased 21 Shs 08/25/14 From Goldman Sachs & Co @ 38.57	08/28/14		-810.18
Williams-Sonoma Inc Purchased 23 Shs 08/25/14 From Goldman Sachs & Co @ 74.82	08/28/14		-1,721.09
Wynn Resorts LTD Purchased 78 Shs 02/10/14 From Credit Suisse @ 224.0568	02/13/14		-17,477.21
Purchased 19 Shs 02/24/14 From Goldman Sachs & Co @ 231.7382	02/27/14		-4,403.22
Purchased 9 Shs 08/25/14 From Goldman Sachs & Co @ 199.7	08/28/14		-1,797.39
Total Purchases		\$ 0.00	\$ -1,268,954.36

Sale Activity			
	Date	Proceeds	Realized Gain/Loss
Arch Capital Group LTD Sold 70 Shs 06/30/14 To Investment Technology Group @ 57.37	07/03/14	4,012.31	365.90
Axis Capital Holdings LTD Sold 15 Shs 06/23/14 To Investment Technology Group @ 44.9022	06/26/14	672.77	6.73
Sold 22 Shs 06/23/14 To Bear Stearns & Co @ 44.6876	06/26/14	982.01	5.15
Endurance Specialty Holdings Sold 8 Shs 06/23/14 To Goldman Sachs & Co @ 51.5736	06/26/14	412.50	-3.35
Sold 56 Shs 06/30/14 To Goldman Sachs & Co @ 50.947	07/03/14	2,852.41	-19.51



KERR CNTR FOR SUSTAINABLE AGRICULTUR

Account Number:
Statement Period:

61-8902-01-9
01/01/14 - 12/31/14

Sale Activity			
	Date	Proceeds	Realized Gain/Loss
Lazard LTD-CI A Sold 35 Shs 08/25/14 To Cap Institutional Services Inc @ 54.02	08/28/14	1,890.31	123.16
Michael Kors Holdings LTD Sold 70 Shs 06/12/14 To BNY Brokerage @ 95.24	06/17/14	6,663.15	-168.84
Amc Networks Inc Sold 39 Shs 08/25/14 To Cap Institutional Services Inc @ 63.81	08/28/14	2,488.15	-97.11
Adobe Systems Inc Sold 59 Shs 03/10/14 To Goldman Sachs & Co @ 67.8898	03/13/14	4,004.84	1,153.53
Sold 9 Shs 07/14/14 To Cap Institutional Services Inc @ 72.6201	07/17/14	653.12	218.18
Advance Auto Parts Sold 14 Shs 08/25/14 To Cap Institutional Services Inc @ 136.85	08/28/14	1,915.72	756.50
Aecom Technology Corp Sold 33 Shs 06/23/14 To Investment Technology Group @ 32.3241	06/26/14	1,065.02	-1.86
Sold 53 Shs 06/23/14 To Bear Stearns & Co @ 32.3319	06/26/14	1,710.90	9.33
Airgas Inc Sold 23 Shs 08/25/14 To Cap Institutional Services Inc @ 110.3	08/28/14	2,536.61	453.64
Alaska Air Group Inc Sold 110 Shs 08/25/14 To Cap Institutional Services Inc @ 46.4701	08/28/14	5,110.50	1,916.13
Sold 8 Shs 09/08/14 To Goldman Sachs & Co @ 47.33	09/11/14	378.55	146.23

**THE PRIVATE BANK****BANK OF OKLAHOMA**

P.O. Box 1270 | Tulsa, OK 74101-1270

KERR CNTR FOR SUSTAINABLE AGRICULTUR

Account Number:

61-8902-01-9

Statement Period:

01/01/14 - 12/31/14

Sale Activity

	Date	Proceeds	Realized Gain/Loss
Alexion Pharmaceuticals Inc Sold 9 Shs 10/14/14 To Investment Technology Group @ 163.71	10/17/14	1,473.27	-40.71
Sold 14 Shs 10/28/14 To Investment Technology Group @ 193.25	10/31/14	2,704.74	349.67
Allergan Inc Sold 125 Shs 08/12/14 To Investment Technology Group @ 152.6592	08/15/14	19,075.73	-312.51
Altra Group Inc Sold 23 Shs 03/31/14 To Goldman Sachs & Co @ 37.4189	04/03/14	860.39	55.32
Sold 8 Shs 06/12/14 To Goldman Sachs & Co @ 41.6074	06/17/14	332.77	52.74
Sold 237 Shs 08/25/14 To Cap Institutional Services Inc @ 42.8701	08/28/14	10,157.62	2,123.06
Sold 11 Shs 09/08/14 To Goldman Sachs & Co @ 43.41	09/11/14	477.38	147.39
Amazon.Com Inc Sold 7 Shs 08/25/14 To Cap Institutional Services Inc @ 334.8	08/28/14	2,343.48	-57.66
Sold 22 Shs 12/08/14 To Cap Institutional Services Inc @ 312.6066	12/11/14	6,876.09	-618.82
American Express Co Sold 10 Shs 08/25/14 To Cap Institutional Services Inc @ 89.89	08/28/14	898.78	116.29
American Financial Group Inc Sold 17 Shs 08/25/14 To Cap Institutional Services Inc @ 59.28	08/28/14	1,007.57	-8.22
Sold 22 Shs 10/28/14 To Cap Institutional Services Inc @ 59.146	10/31/14	1,300.08	-14.47
Apple Inc Com Sold 19 Shs 06/12/14 To Goldman Sachs & Co @ 93.78	06/17/14	1,781.59	1,073.74



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KERR CNTR FOR SUSTAINABLE AGRICULTUR

Account Number:

61-8902-01-9

Statement Period:

01/01/14 - 12/31/14

Sale Activity

	Date	Proceeds	Realized Gain/Loss
Sold 138 Shs 08/25/14 To Cap Institutional Services Inc @ 101.96	08/28/14	14,068.79	8,927.54
Sold 6 Shs 09/08/14 To Goldman Sachs & Co @ 98.77	09/11/14	592.54	369.01
Aqua America Inc Sold 30 Shs 03/31/14 To Baird Robert W & Co @ 24.772	04/03/14	741.64	4.96
Sold 21 Shs 04/14/14 To Goldman Sachs & Co @ 24.8107	04/17/14	520.80	5.13
Autozone Inc Sold 17 Shs 05/12/14 To Investment Technology Group @ 539.9827	05/15/14	9,179.33	3,432.33
Sold 7 Shs 08/25/14 To Cap Institutional Services Inc @ 541.48	08/28/14	3,790.21	1,471.40
Booz Allen Hamilton Holding Co Sold 16 Shs 02/24/14 To Goldman Sachs & Co @ 20.5148	02/27/14	328.07	45.56
Sold 95 Shs 06/23/14 To Investment Technology Group @ 21.8211	06/26/14	2,068.21	369.35
Sold 46 Shs 06/23/14 To Bear Stearns & Co @ 21.5522	06/26/14	989.08	176.87
Brinker International Inc Sold 56 Shs 08/25/14 To Cap Institutional Services Inc @ 49.12	08/28/14	2,750.10	807.34
Bristol-Myers Squibb Co Sold 144 Shs 08/25/14 To Cap Institutional Services Inc @ 50.7701	08/28/14	7,309.29	425.88
Sold 6 Shs 09/08/14 To Goldman Sachs & Co @ 51.09	09/11/14	306.47	3.05
Sold 9 Shs 10/14/14 To BNY Brokerage @ 49.52	10/17/14	445.22	-17.20
Sold 13 Shs 11/24/14 To Cap Institutional Services Inc @ 58.7601	11/28/14	763.21	105.80

KERR CNTR FOR SUSTAINABLE AGRICULTUR

Account Number:
Statement Period:

61-8902-01-9
01/01/14 - 12/31/14

Sale Activity			
	Date	Proceeds	Realized Gain/Loss
Broadridge Financial Solutions LLC Sold 60 Shs 08/25/14 To Cap Institutional Services Inc @ 42.38	08/28/14	2,542.14	266.97
Brucker Corp Sold 40 Shs 08/25/14 To Cap Institutional Services Inc @ 20.24	08/28/14	809.18	-24.32
Sold 42 Shs 11/24/14 To Investment Technology Group @ 18.9386	11/28/14	793.30	-78.44
Sold 78 Shs 11/24/14 To Strategas Securities @ 18.9538	11/28/14	1,474.46	-37.62
Cvr Energy Inc Sold 23 Shs 08/25/14 To Investment Technology Group @ 49.477	08/28/14	1,137.72	165.83
Sold 41 Shs 09/08/14 To Investment Technology Group @ 50.3	09/11/14	2,060.20	513.29
Cablevision Systems-NY Grp-A Sold 7 Shs 06/23/14 To Goldman Sachs & Co @ 17.41	06/26/14	121.79	1.04
Sold 16 Shs 06/30/14 To Goldman Sachs & Co @ 17.5077	07/03/14	279.96	3.96
Sold 34 Shs 07/14/14 To Investment Technology Group @ 18.3319	07/17/14	622.93	36.44
Sold 87 Shs 07/14/14 To Cap Institutional Services Inc @ 18.3172	07/17/14	1,589.21	88.48
Sold 32 Shs 08/11/14 To BNY Brokerage @ 18.01	08/14/14	574.71	22.72
Sold 316 Shs 08/25/14 To Cap Institutional Services Inc @ 18.0101	08/28/14	5,687.90	712.36
Sold 122 Shs 09/08/14 To Cap Institutional Services Inc @ 19.2496	09/11/14	2,342.30	116.23
Sold 7 Shs 10/28/14 To Investment Technology Group @ 18.74	10/31/14	131.11	3.38
Sold 12 Shs 12/08/14 To Goldman Sachs & Co @ 21.28	12/11/14	255.23	75.03

**THE PRIVATE BANK****BANK OF OKLAHOMA**

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KERR CNTR FOR SUSTAINABLE AGRICULTUR

Account Number:

61-8902-01-9

Statement Period:

01/01/14 - 12/31/14

Sale Activity

	Date	Proceeds	Realized Gain/Loss
Cabot Oil & Gas Corp Sold 65 Shs 08/25/14 To Cap Institutional Services Inc @ 33.47	08/28/14	2,174.85	-154.94
Cavanal Hill T/F Mmkt-Sel #0043 Long Term Capital Gains Dist At \$.000 Per Share Sales (30) 01/01/14 To 12/31/14	12/30/14 12/31/14	1 00 77,615.63	1.00
Charles River Laboratories Sold 28 Shs 08/25/14 To Cap Institutional Services Inc @ 59.63	08/28/14	1,669.32	183.36
Cintas Corp Sold 25 Shs 08/25/14 To Cap Institutional Services Inc @ 66.16	08/28/14	1,653.71	521.46
Clorox Company Sold 70 Shs 03/31/14 To Goldman Sachs & Co @ 87.3823	04/03/14	6,115.93	258.94
Comcast Corp-CI A Sold 22 Shs 08/25/14 To Cap Institutional Services Inc @ 54.39	08/28/14	1,196.33	351.12
Commscope Holding Co Inc Sold 80 Shs 08/25/14 To Cap Institutional Services Inc @ 25.83	08/28/14	2,065.55	190.08
Community Health Systems Inc Sold 127 Shs 01/27/14 To Goldman Sachs & Co @ 40.12	01/30/14	5,093.88	-221.91
Sold .927 Shs 01/28/14 To Investment Technology Group @ 41.44	01/31/14	38.40	-0.40
Sold 40 Shs 02/10/14 To Raymond James & Assoc Inc @ 39.562	02/13/14	1,580.45	-93.81
Sold 115 Shs 02/24/14 To Goldman Sachs & Co @ 42.5327	02/27/14	4,890.03	76.52
Sold 39 Shs 03/31/14 To Goldman Sachs & Co @ 38.9473	04/03/14	1,518.52	-113.89



KERR CNTR FOR SUSTAINABLE AGRICULTUR

Account Number:
Statement Period:

61-8902-01-9
01/01/14 - 12/31/14

Sale Activity

	Date	Proceeds	Realized Gain/Loss
Sold 28 Shs 06/23/14 To Investment Technology Group @ 46.05	06/26/14	1,287.97	109.77
Sold 455 Shs 06/23/14 To Isi Group Inc @ 46.1442	06/26/14	20,972.40	2,671.03
Community Healthsystems Inc Rights Sold 143 Shs 01/28/14 To Investment Technology Group @ .055	01/31/14	7.51	7.51
Compass Minerals International Sold 13 Shs 08/25/14 To Cap Institutional Services Inc @ 88.08	08/28/14	1,144.88	197.31
Conagra Foods Inc Sold 52 Shs 06/23/14 To BNY Brokerage @ 28.9692	06/26/14	1,503.77	-164.62
Sold 635 Shs 06/30/14 To Cap Institutional Services Inc @ 29.6871	07/03/14	18,819.14	-782.62
Con-Way Inc Sold 26 Shs 06/23/14 To Goldman Sachs & Co @ 49.2805	06/26/14	1,281.00	194.54
Sold 117 Shs 06/30/14 To Investment Technology Group @ 50.3103	07/03/14	5,880.32	991.25
Constellation Brands Inc-A Sold 24 Shs 08/25/14 To Cap Institutional Services Inc @ 86.7804	08/28/14	2,082.44	25.50
The Cooper Cos Inc Sold 20 Shs 08/25/14 To Cap Institutional Services Inc @ 162.82	08/28/14	3,256.13	949.10
Covance Inc Sold 42 Shs 08/25/14 To Cap Institutional Services Inc @ 84.17	08/28/14	3,534.64	779.70
Sold 40 Shs 11/10/14 To Investment Technology Group @ 100.8492	11/14/14	4,031.88	913.28
Sold 81 Shs 11/10/14 To Strategas Securities @ 100.7344	11/14/14	8,155.26	584.14

**THE PRIVATE BANK****BANK OF OKLAHOMA**

P.O. Box 1270 | Tulsa, OK 74101-1270

KERR CNTR FOR SUSTAINABLE AGRICULTURAccount Number:
Statement Period:61-8902-01-9
01/01/14 - 12/31/14**Sale Activity**

	Date	Proceeds	Realized Gain/Loss
Crown Castle Intl Corp Sold 93 Shs 04/14/14 To Goldman Sachs & Co @ 73.1386	04/17/14	6,800.81	471.30
Crown Holdings Inc Sold 19 Shs 08/25/14 To Cap Institutional Services Inc @ 46.46	08/28/14	882.53	114.96
Directv Sold 76 Shs 08/25/14 To Morgan Stanley & Co Inc @ 84.6967	08/28/14	6,433.01	2,505.43
Dnl-Quip Inc Sold 17 Shs 08/25/14 To Cap Institutional Services Inc @ 99.56	08/28/14	1,692.31	-54.63
EMC Corp Mass Sold 7 Shs 06/23/14 To Goldman Sachs & Co @ 26.35	06/26/14	184.37	9.52
Sold 182 Shs 07/14/14 To Cap Institutional Services Inc @ 26.7939	07/17/14	4,867.28	1,013.18
Eog Resources Inc Sold 26 Shs 08/25/14 To Cap Institutional Services Inc @ 107.58	08/28/14	2,796.76	221.54
Eagle Materials Inc Sold 8 Shs 08/25/14 To Cap Institutional Services Inc @ 99.17	08/28/14	793.26	113.79
Express Scripts Holding Co Sold 197 Shs 08/11/14 To BNY Brokerage @ 71.7625	08/14/14	14,127.05	604.57
Sold 9 Shs 08/25/14 To Cap Institutional Services Inc @ 75.63	08/28/14	680.56	64.90
Sold 14 Shs 09/08/14 To Goldman Sachs & Co @ 75.1	09/11/14	1,051.23	31.23
Sold 32 Shs 10/14/14 To BNY Brokerage @ 71.03	10/17/14	2,271.31	82.28



KERR CNTR FOR SUSTAINABLE AGRICULTUR

Account Number:
Statement Period:

61-8902-01-9
01/01/14 - 12/31/14

Sale Activity

	Date	Proceeds	Realized Gain/Loss
Facebook Inc-A Sold 94 Shs 08/25/14 To Cap Institutional Services Inc @ 75.02	08/28/14	7,050.78	4,565.39
Family Dollar Stores Sold 58 Shs 04/14/14 To Goldman Sachs & Co @ 56.446	04/17/14	3,273.22	-88.92
Fastenal Co Sold 51 Shs 08/25/14 To Cap Institutional Services Inc @ 45.95	08/28/14	2,342.89	292.09
Fiserv Inc Sold 75 Shs 08/25/14 To Cap Institutional Services Inc @ 64.7	08/28/14	4,851.64	1,580.31
Sold 7 Shs 09/08/14 To Goldman Sachs & Co @ 65.87	09/11/14	461.00	156.80
Flowers Foods Inc Sold 229 Shs 08/25/14 To Investment Technology Group @ 19.5395	08/28/14	4,472.16	-1,020.77
Sold 77 Shs 08/25/14 To Credit Suisse @ 19.6283	08/28/14	1,507.50	-249.44
Flowserve Corp Sold 83 Shs 08/25/14 To Cap Institutional Services Inc @ 76.07	08/28/14	6,312.84	3,184.38
Franklin Resources Inc Sold 162 Shs 03/10/14 To Merrill Lynch Pierce Et AL @ 53.2712	03/13/14	8,621.68	2,196.82
Arthur J Gallagher & Co Sold 24 Shs 08/25/14 To Cap Institutional Services Inc @ 47.16	08/28/14	1,131.57	12.98
Gentex Corp Sold 85 Shs 08/25/14 To Cap Institutional Services Inc @ 29.47	08/28/14	2,504.04	537.92



KERR CNTR FOR SUSTAINABLE AGRICULTUR

Account Number:
Statement Period:

61-8902-01-9
01/01/14 - 12/31/14

Sale Activity

	Date	Proceeds	Realized Gain/Loss
Wr Grace & Co Sold 53 Shs 05/27/14 To Investment Technology Group @ 92.5545	05/30/14	4,904.75	1,309.14
Greif Inc-CI A Sold 34 Shs 06/23/14 To Investment Technology Group @ 54.3051	06/26/14	1,844.63	115.08
Halyard Health Inc Sold .500 Shs 11/10/14 To Investment Technology Group @ 35.61	11/14/14	17.80	-0.33
Sold 1 Shs 11/10/14 To Cap Institutional Services Inc @ 36.4408	11/14/14	36.39	0.14
Hanesbrands Inc Sold 43 Shs 08/25/14 To Cap Institutional Services Inc @ 103.31	08/28/14	4,441.80	2,806.51
Hanover Insurance Group Inc/ Sold 9 Shs 01/27/14 To Goldman Sachs & Co @ 55.7852	01/30/14	501.97	35.08
Sold 10 Shs 06/23/14 To Goldman Sachs & Co @ 64.2004	06/26/14	641.89	123.13
Sold 45 Shs 06/30/14 To Credit Suisse @ 63.2387	07/03/14	2,843.43	516.08
Harman International Sold 35 Shs 08/25/14 To Cap Institutional Services Inc @ 116.582	08/28/14	4,079.93	-27.78
Harris Corp Sold 72 Shs 08/25/14 To Cap Institutional Services Inc @ 71.4	08/28/14	5,139.97	1,781.40
Sold 9 Shs 09/08/14 To Goldman Sachs & Co @ 70.8318	09/11/14	637.38	217.56
Sold 123 Shs 09/29/14 To Investment Technology Group @ 67.2176	10/02/14	8,261.43	2,200.49
Sold 21 Shs 11/24/14 To Investment Technology Group @ 71.2903	11/28/14	1,496.01	-59.58



KERR CNTR FOR SUSTAINABLE AGRICULTUR

Account Number:
Statement Period:

61-8902-01-9
01/01/14 - 12/31/14

Sale Activity

	Date	Proceeds	Realized Gain/Loss
Sold 63 Shs 11/24/14 To Strategas Securities @ 71.1167	11/28/14	4,477.10	-24.25
Health Mgmt Associates Inc-A Sold 143 Shs 01/27/14 Taxable Merger With Community Health New Cusips 203668108 / 203668116 Rate \$10.50 + .06942 New Shs + 1 Cvr	01/28/14	1,900.32	59.61
Hillshire Brands Sold 247 Shs 08/12/14 To Strategas Securities @ 62.7653	08/19/14	15,490.34	9,152.93
Home Depot Inc Sold 14 Shs 08/25/14 To Cap Institutional Services Inc @ 91.44	08/28/14	1,279.99	180.29
Hormel Foods Corp Sold 82 Shs 08/25/14 To Cap Institutional Services Inc @ 50.23	08/28/14	4,117.95	895.14
Sold 15 Shs 09/08/14 To Goldman Sachs & Co @ 50.9096	09/11/14	763.48	173.94
Sold 12 Shs 10/14/14 To BNY Brokerage @ 51.9678	10/17/14	623.00	151.37
Iac Interactivecorp Sold 45 Shs 08/25/14 To Cap Institutional Services Inc @ 68.23	08/28/14	3,069.83	764.93
Illinois Tool Works Sold 17 Shs 08/25/14 To Cap Institutional Services Inc @ 89.15	08/28/14	1,515.35	488.65
Illumina Inc Sold 29 Shs 08/25/14 To Cap Institutional Services Inc @ 176.78	08/28/14	5,126.22	3,100.19
Intl Business Machines Corp Sold 8 Shs 08/25/14 To Cap Institutional Services Inc @ 191.45	08/28/14	1,531.49	80.79
Sold 23 Shs 10/28/14 To Cap Institutional Services Inc @ 161.8767	10/31/14	3,721.93	-528.45



KERR CNTR FOR SUSTAINABLE AGRICULTUR

Account Number:
Statement Period:

61-8902-01-9
01/01/14 - 12/31/14

Sale Activity			
	Date	Proceeds	Realized Gain/Loss
Itc Holdings Corp Sold 90 Shs 08/25/14 To Cap Institutional Services Inc @ 37.52	08/28/14	3,375.83	196.57
Sold 10 Shs 09/08/14 To Goldman Sachs & Co @ 37.97	09/11/14	379.59	6.19
Sold 9 Shs 10/28/14 To Cap Institutional Services Inc @ 38.9601	10/31/14	350.18	14.12
Johnson & Johnson Sold 31 Shs 08/25/14 To Cap Institutional Services Inc @ 103.27	08/28/14	3,200.99	-56.27
Kimberly-Clark Corp Sold 21 Shs 08/25/14 To Cap Institutional Services Inc @ 109.51	08/28/14	2,299.45	269.38
Sold 48 Shs 09/08/14 To Cap Institutional Services Inc @ 107.4367	09/11/14	5,154.45	-37.82
Sold 12 Shs 11/24/14 To Cap Institutional Services Inc @ 112.9478	11/28/14	1,354.74	99.44
Kirby Corp Sold 26 Shs 08/25/14 To Cap Institutional Services Inc @ 121.4	08/28/14	3,156.07	980.71
Kroger Co Sold 194 Shs 08/25/14 To Cap Institutional Services Inc @ 50.2301	08/28/14	9,742.48	2,411.63
Sold 9 Shs 09/08/14 To Goldman Sachs & Co @ 52.31	09/11/14	470.68	130.59
Lkq Corp Sold 68 Shs 08/25/14 To Cap Institutional Services Inc @ 27.78	08/28/14	1,888.32	242.07
Sold 13 Shs 09/08/14 To Goldman Sachs & Co @ 28.5	09/11/14	370.36	72.63
Laboratory Crp of Amer Hldgs Sold 48 Shs 08/25/14 To Cap Institutional Services Inc @ 107.23	08/28/14	5,146.45	233.05



KERR CNTR FOR SUSTAINABLE AGRICULTUR

Account Number:
Statement Period:

61-8902-01-9
01/01/14 - 12/31/14

Sale Activity

	Date	Proceeds	Realized Gain/Loss
Sold 43 Shs 11/24/14 To Investment Technology Group @ 101.0831	11/28/14	4,344.33	-256.24
Sold 54 Shs 11/24/14 To Strategas Securities @ 101.1695	11/28/14	5,460.33	-90.38
Sold 38 Shs 12/08/14 To Investment Technology Group @ 106.8919	12/11/14	4,059.90	170.13
Sold 6 Shs 12/08/14 To Cap Institutional Services Inc @ 107.0326	12/11/14	641.88	27.70
Am Research Corp Sold 53 Shs 08/25/14 To Cap Institutional Services Inc @ 71.57	08/28/14	3,792.60	-12.00
Eli Lilly & Co Sold 31 Shs 01/27/14 To Goldman Sachs & Co @ 54.3096	01/30/14	1,683.26	-17.31
Sold 24 Shs 02/24/14 To Goldman Sachs & Co @ 58.538	02/27/14	1,404.65	95.03
Sold 19 Shs 04/14/14 To BNY Brokerage @ 59.0001	04/17/14	1,120.03	77.74
Sold 12 Shs 05/27/14 To Goldman Sachs & Co @ 59.6875	05/30/14	716.11	57.82
Sold 560 Shs 06/23/14 To BNY Brokerage @ 61.9066	06/26/14	34,638.93	6,005.91
Lincoln Electric Holdings Sold 28 Shs 08/25/14 To Cap Institutional Services Inc @ 71.09	08/28/14	1,990.20	287.44
Loews Corp Sold 14 Shs 06/23/14 To Goldman Sachs & Co @ 43.881	06/26/14	614.18	3.47
Sold 66 Shs 06/30/14 To Goldman Sachs & Co @ 43.8878	07/03/14	2,895.87	22.98
Lowe's Cos Inc Sold 50 Shs 08/25/14 To Cap Institutional Services Inc @ 52.74	08/28/14	2,636.44	416.94



KERR CNTR FOR SUSTAINABLE AGRICULTUR

Account Number:
Statement Period:

61-8902-01-9
01/01/14 - 12/31/14

Sale Activity

	Date	Proceeds	Realized Gain/Loss
Mrc Global Inc Sold 141 Shs 02/10/14 To Deutsche Bank Alex Brown @ 27.754	02/13/14	3,906.20	139.96
Sold 69 Shs 02/24/14 To Goldman Sachs & Co @ 25.4869	02/27/14	1,757.88	-84.28
Sold 23 Shs 05/27/14 To Goldman Sachs & Co @ 28.9402	05/30/14	665.38	32.83
Marsh & McLennan Cos Sold 14 Shs 08/25/14 To Cap Institutional Services Inc @ 52.64	08/28/14	736.80	152.88
Mattel Inc Sold 50 Shs 05/27/14 To Goldman Sachs & Co @ 38.5862	05/30/14	1,928.77	-96.91
Maxim Integrated Products Sold 61 Shs 08/25/14 To Cap Institutional Services Inc @ 31.04	08/28/14	1,892.79	101.29
Sold 166 Shs 09/08/14 To Cap Institutional Services Inc @ 31.3023	09/11/14	5,187.77	859.27
McDonald's Corp Sold 76 Shs 07/14/14 To Cap Institutional Services Inc @ 100.4223	07/17/14	7,628.13	1,348.60
Microsoft Corp Sold 275 Shs 08/25/14 To Cap Institutional Services Inc @ 45.2501	08/28/14	12,440.75	4,431.95
Sold 8 Shs 09/08/14 To Goldman Sachs & Co @ 46.61	09/11/14	372.79	147.59
Sold 14 Shs 09/29/14 To BNY Brokerage @ 46.0101	10/02/14	643.43	249.33
Monsanto Co Sold 10 Shs 08/25/14 To Cap Institutional Services Inc @ 117.11	08/28/14	1,170.97	140.95



KERR CNTR FOR SUSTAINABLE AGRICULTUR

Account Number:
Statement Period:

61-8902-01-9
01/01/14 - 12/31/14

Sale Activity

	Date	Proceeds	Realized Gain/Loss
Monster Beverage Corp Sold 52 Shs 09/08/14 To Goldman Sachs & Co @ 89.61	09/11/14	4,659.09	743.76
Moody's Corp Sold 31 Shs 06/12/14 To BNY Brokerage @ 86.2919	06/17/14	2,673.44	1,191.64
Sold 37 Shs 08/25/14 To Cap Institutional Services Inc @ 92.25	08/28/14	3,412.80	1,543.96
Motorola Solutions Inc Sold 18 Shs 08/25/14 To Cap Institutional Services Inc @ 61.29	08/28/14	1,103.02	-49.51
Myriad Genetics Inc Sold 37 Shs 08/11/14 To BNY Brokerage @ 37.9643	08/14/14	1,402.80	490.14
Sold 104 Shs 08/25/14 To Cap Institutional Services Inc @ 36.3901	08/28/14	3,783.45	337.71
Sold 24 Shs 09/08/14 To Goldman Sachs & Co @ 36.3123	09/11/14	871.24	-0.92
Sold 9 Shs 09/29/14 To BNY Brokerage @ 38.14	10/02/14	342.80	15.74
Sold 7 Shs 10/14/14 To BNY Brokerage @ 38.0017	10/17/14	265.66	11.28
Sold 10 Shs 12/08/14 To Goldman Sachs & Co @ 34.87	12/11/14	348.59	-14.81
NCR Corporation Sold 14 Shs 07/14/14 To Investment Technology Group @ 33.6743	07/17/14	471.29	-20.27
Sold 197 Shs 07/14/14 To Cap Institutional Services Inc @ 33.4382	07/17/14	6,577.33	-339.55
Sold 98 Shs 08/11/14 To BNY Brokerage @ 31.0803	08/14/14	3,040.90	-399.99

KERR CNTR FOR SUSTAINABLE AGRICULTUR

Account Number:
Statement Period:

61-8902-01-9
01/01/14 - 12/31/14

Sale Activity			
	Date	Proceeds	Realized Gain/Loss
Netapp Inc Sold 21 Shs 08/25/14 To Cap Institutional Services Inc @ 41.3	08/28/14	867.07	91.30
Nordstrom Inc Sold 93 Shs 04/14/14 To Goldman Sachs & Co @ 60.5046	04/17/14	5,625.87	398.12
Sold 46 Shs 08/25/14 To Cap Institutional Services Inc @ 69.61	08/28/14	3,201.53	868.89
Nu Skin Enterprises Inc - A Sold 11 Shs 08/25/14 To Cap Institutional Services Inc @ 50.09	08/28/14	550.87	-331.32
Sold 37 Shs 11/10/14 To Cap Institutional Services Inc @ 41.9624	11/14/14	1,550.72	-572.13
Oceaneering Intl Inc Sold 24 Shs 08/25/14 To Cap Institutional Services Inc @ 68.82	08/28/14	1,651.40	-14.83
on Semiconductor Corporation Sold 28 Shs 01/27/14 To Goldman Sachs & Co @ 8.5004	01/30/14	237.73	24.23
Sold 28 Shs 02/24/14 To Goldman Sachs & Co @ 9.465	02/27/14	264.74	13.80
Sold 13 Shs 06/23/14 To Goldman Sachs & Co @ 9.14	06/26/14	118.68	-5.08
Sold 52 Shs 06/30/14 To Goldman Sachs & Co @ 9.0802	07/03/14	471.64	24.84
Sold 539 Shs 08/25/14 To Cap Institutional Services Inc @ 9.4101	08/28/14	5,066.54	984.76
Sold 32 Shs 09/08/14 To Goldman Sachs & Co @ 9.915	09/11/14	316.96	13.26
Sold 19 Shs 10/28/14 To Investment Technology Group @ 8.07	10/31/14	153.13	-27.19
Sold 66 Shs 11/24/14 To Cap Institutional Services Inc @ 8.6901	11/28/14	570.23	107.60



KERR CNTR FOR SUSTAINABLE AGRICULTUR

Account Number:
Statement Period:

61-8902-01-9
01/01/14 - 12/31/14

Sale Activity			
	Date	Proceeds	Realized Gain/Loss
Packaging Corp of America Sold 86 Shs 08/25/14 To Cap Institutional Services Inc @ 66.68	08/28/14	5,733.49	1,001.87
Patterson Cos Inc Sold 42 Shs 08/25/14 To Cap Institutional Services Inc @ 40.86	08/28/14	1,715.66	34.36
Sold 121 Shs 09/08/14 To UBS Securities @ 40.7255	09/11/14	4,921.63	40.97
Philip Morris International Sold 58 Shs 08/25/14 To Cap Institutional Services Inc @ 85.0458	08/28/14	4,929.65	250.20
Plum Creek Timber Co Reit Sold 112 Shs 02/24/14 To Morgan Stanley & Co Inc @ 42.5757	02/27/14	4,762.80	36.13
Sold 19 Shs 03/31/14 To Goldman Sachs & Co @ 41.938	04/03/14	796.61	-142.47
QEP Resources Inc Sold 129 Shs 08/25/14 To Cap Institutional Services Inc @ 34.7139	08/28/14	4,476.70	799.79
Sold 10 Shs 09/08/14 To Goldman Sachs & Co @ 33.51	09/11/14	334.99	-11.41
Sold 68 Shs 10/14/14 To Investment Technology Group @ 23.1234	10/17/14	1,571.68	-354.32
Sold 318 Shs 10/14/14 To Isi Group Inc @ 23.267	10/17/14	7,382.84	-2,407.46
Qualcomm Inc Sold 46 Shs 05/12/14 To Goldman Sachs & Co @ 79.9493	05/15/14	3,677.13	1,764.86
Sold 24 Shs 08/25/14 To Cap Institutional Services Inc @ 76.64	08/28/14	1,839.08	911.50
Rpc Inc Sold 40 Shs 08/25/14 To Cap Institutional Services Inc @ 22.6382	08/28/14	905.11	331.56

**THE PRIVATE BANK****BANK OF OKLAHOMA**

P.O. Box 1270 | Tulsa, OK 74101-1270

KERR CNTR FOR SUSTAINABLE AGRICULTURAccount Number:
Statement Period:61-8902-01-9
01/01/14 - 12/31/14**Sale Activity**

	Date	Proceeds	Realized Gain/Loss
Sold 45 Shs 11/24/14 To Goldman Sachs & Co @ 16.17	11/28/14	727.18	101.54
Ralph Lauren Corp Sold 11 Shs 08/25/14 To Cap Institutional Services Inc @ 170.23	08/28/14	1,872.38	228.28
Rayonier Inc Reit Sold 119 Shs 05/27/14 To Investment Technology Group @ 45.925	05/30/14	5,463.76	124.75
Sold 8 Shs 06/30/14 To Goldman Sachs & Co @ 35.559	07/07/14	284.39	34.43
Sold 15 Shs 07/14/14 To Cap Institutional Services Inc @ 35.2039	07/17/14	527.30	90.88
Rayonier Advanced Materials Inc Sold .667 Shs 07/07/14 To Investment Technology Group @ 42.59	07/10/14	28.40	5.79
Sold 7 Shs 07/14/14 To Goldman Sachs & Co @ 42.5922	07/17/14	298.07	72.48
Realogy Holdings Corp Sold 154 Shs 08/25/14 To Cap Institutional Services Inc @ 40.5901	08/28/14	6,249.20	529.81
Sold 8 Shs 09/08/14 To Goldman Sachs & Co @ 41.44	09/11/14	331.43	7.99
Sold 10 Shs 10/28/14 To Cap Institutional Services Inc @ 39.7549	10/31/14	397.04	-7.27
Regal Entertainment Group-A Sold 76 Shs 08/25/14 To Cap Institutional Services Inc @ 21.15	08/28/14	1,606.60	186.08
Sold 42 Shs 10/28/14 To Investment Technology Group @ 21.6218	10/31/14	906.00	122.50
Sold 173 Shs 10/28/14 To Deutsche Bank Alex Brown @ 21.5811	10/31/14	3,724.80	308.75



KERR CNTR FOR SUSTAINABLE AGRICULTUR

Account Number:
Statement Period:

61-8902-01-9
01/01/14 - 12/31/14

Sale Activity			
	Date	Proceeds	Realized Gain/Loss
Robert Half Intl Inc Sold 34 Shs 08/25/14 To Cap Institutional Services Inc @ 49.82	08/28/14	1,693.50	371.71
Rock-Tenn Company -Cl A Sold 47 Shs 06/30/14 To Goldman Sachs & Co @ 104.7997	07/03/14	4,925.01	170.60
Rovi Corp Sold 109 Shs 01/27/14 To Goldman Sachs & Co @ 22.1286	01/30/14	2,410.89	475.60
Sold 27 Shs 02/24/14 To Credit Suisse @ 24.4494	02/27/14	659.85	138.55
Sold 238 Shs 02/24/14 To UBS Securities @ 24.541	02/27/14	5,828.76	1,669.64
Salix Pharmaceuticals LTD Sold 49 Shs 04/28/14 To Goldman Sachs & Co @ 111	05/01/14	5,436.43	714.17
Schlumberger LTD Sold 34 Shs 08/25/14 To Cap Institutional Services Inc @ 110.35	08/28/14	3,751.48	1,279.52
Snap-on Inc Sold 22 Shs 08/25/14 To Cap Institutional Services Inc @ 125.83	08/28/14	2,767.98	1,397.82
Southwest Airlines Co Sold 51 Shs 08/25/14 To Cap Institutional Services Inc @ 31.9	08/28/14	1,626.35	419.17
Southwestern Energy Co Sold 39 Shs 08/25/14 To Cap Institutional Services Inc @ 40.19	08/28/14	1,566.99	238.39
Sold 67 Shs 10/28/14 To Isi Group Inc @ 31.4695	10/31/14	2,105.06	-214.32
Sold 33 Shs 10/28/14 To Investment Technology Group @ 31.361	10/31/14	1,033.24	-294.02



KERR CNTR FOR SUSTAINABLE AGRICULTUR

Account Number:
Statement Period:

61-8902-01-9
01/01/14 - 12/31/14

Sale Activity			
	Date	Proceeds	Realized Gain/Loss
Splunk Inc Sold 5 Shs 06/23/14 To Goldman Sachs & Co @ 51.34	06/26/14	256.64	22.62
Sold 51 Shs 08/25/14 To Cap Institutional Services Inc @ 43.9	08/28/14	2,238.34	-148.67
Target Corp Sold 200 Shs 01/27/14 To BNY Brokerage @ 57.6533	01/30/14	11,520.46	-1,456.31
Sold 207 Shs 02/10/14 To Goldman Sachs & Co @ 56.3985	02/13/14	11,672.22	-1,687.58
Tenet Healthcare Sold 83 Shs 03/10/14 To Goldman Sachs & Co @ 41.9477	03/13/14	3,480.77	-17.31
Thor Industries Inc Sold 26 Shs 08/25/14 To Cap Institutional Services Inc @ 54.16	08/28/14	1,407.87	3.02
Sold 3 Shs 12/08/14 To Investment Technology Group @ 53.18	12/11/14	159.39	2.65
Sold 72 Shs 12/08/14 To Credit Suisse @ 53.2485	12/11/14	3,830.21	16.56
3M Co Sold 8 Shs 05/12/14 To Goldman Sachs & Co @ 142.7165	05/15/14	1,141.63	358.53
Sold 31 Shs 08/25/14 To Cap Institutional Services Inc @ 144.9602	08/28/14	4,493.36	1,458.85
Time Warner Cable Sold 20 Shs 08/25/14 To Cap Institutional Services Inc @ 147.38	08/28/14	2,947.33	1,044.99
Sold 43 Shs 11/10/14 To Cap Institutional Services Inc @ 135.1679	11/14/14	5,809.94	1,401.94
Sold 14 Shs 11/24/14 To Cap Institutional Services Inc @ 144.2101	11/28/14	2,018.20	-55.34



KERR CNTR FOR SUSTAINABLE AGRICULTUR

Account Number:
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01/01/14 - 12/31/14

Sale Activity

	Date	Proceeds	Realized Gain/Loss
Triumph Group Inc Sold 22 Shs 08/11/14 To BNY Brokerage @ 65.6873	08/14/14	1,443.99	-49.34
Twenty-First Century Fox Inc Sold 252 Shs 03/31/14 To Goldman Sachs & Co @ 32.0523	04/03/14	8,074.48	2,964.01
Sold 72 Shs 08/25/14 To Cap Institutional Services Inc @ 35.53	08/28/14	2,557.38	1,100.90
Union Pacific Corp Sold 40 Shs 08/25/14 To Cap Institutional Services Inc @ 105.9	08/28/14	4,235.51	1,651.97
United Technologies Corp Sold 43 Shs 08/25/14 To Cap Institutional Services Inc @ 110.13	08/28/14	4,735.06	1,553.38
Sold 131 Shs 09/29/14 To BNY Brokerage @ 104.5243	10/02/14	13,685.83	2,441.89
Universal Health Services-B Sold 7 Shs 08/25/14 To Cap Institutional Services Inc @ 113.49	08/28/14	794.34	242.31
Valspar Corp Sold 22 Shs 08/25/14 To Cap Institutional Services Inc @ 81.15	08/28/14	1,785.04	720.24
Verisign Inc Sold 111 Shs 08/25/14 To Cap Institutional Services Inc @ 56.9201	08/28/14	6,316.88	1,490.18
Sold 6 Shs 09/08/14 To Goldman Sachs & Co @ 57.2	09/11/14	343.13	101.38
Verizon Communications Inc Sold 94 Shs 08/25/14 To Cap Institutional Services Inc @ 49.03	08/28/14	4,607.78	391.88
Sold 119 Shs 12/08/14 To Cap Institutional Services Inc @ 49.0217	12/11/14	5,827.50	735.60



KERR CNTR FOR SUSTAINABLE AGRICULTUR

Account Number:
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61-8902-01-9
01/01/14 - 12/31/14

Sale Activity			
	Date	Proceeds	Realized Gain/Loss
Viacom Inc - Class B Sold 15 Shs 08/25/14 To Cap Institutional Services Inc @ 80.71	08/28/14	1,210.47	214.25
Sold 44 Shs 10/28/14 To Cap Institutional Services Inc @ 72.5247	10/31/14	3,188.82	67.95
Visa Inc-Class A Shares Sold 6 Shs 01/27/14 To Goldman Sachs & Co @ 218.1685	01/30/14	1,308.93	858.77
Sold 51 Shs 08/25/14 To Cap Institutional Services Inc @ 216.6	08/28/14	11,045.85	7,219.50
Vmware Inc- CI A Sold 9 Shs 04/28/14 To Goldman Sachs & Co @ 91.9772	05/01/14	827.69	-202.06
Sold 6 Shs 05/12/14 To Goldman Sachs & Co @ 95.0213	05/15/14	570.06	-116.44
Sold 6 Shs 06/12/14 To Goldman Sachs & Co @ 96.3465	06/17/14	578.01	-108.49
Sold 32 Shs 08/25/14 To Cap Institutional Services Inc @ 100.98	08/28/14	3,230.97	512.44
Wal-Mart Stores Inc Sold 44 Shs 08/11/14 To BNY Brokerage @ 74.4672	08/14/14	3,274.28	-52.49
Weight Watchers Intl Inc Sold 119 Shs 03/10/14 To Credit Suisse @ 20.8947	03/13/14	2,480.48	-1,453.63
Westlake Chemical Corp Sold 25 Shs 08/25/14 To Cap Institutional Services Inc @ 94.94	08/28/14	2,373.20	846.42
Whitewave Foods Sold 50 Shs 08/25/14 To Cap Institutional Services Inc @ 34.51	08/28/14	1,724.96	96.29

**THE PRIVATE BANK****BANK OF OKLAHOMA**

P.O. Box 1270 | Tulsa, OK 74101-1270

KERR CNTR FOR SUSTAINABLE AGRICULTUR

Account Number:

61-8902-01-9

Statement Period:

01/01/14 - 12/31/14

Sale Activity			
	Date	Proceeds	Realized Gain/Loss
Whole Foods Market Inc Sold 21 Shs 08/25/14 To Cap Institutional Services Inc @ 38.44	08/28/14	807.01	-276.17
Williams-Sonoma Inc Sold 23 Shs 08/25/14 To Cap Institutional Services Inc @ 74.77	08/28/14	1,719.44	538.52
Wynn Resorts LTD Sold 33 Shs 04/28/14 To BNY Brokerage @ 200.36	05/01/14	6,610.08	-930.08
Sold 21 Shs 06/12/14 To Goldman Sachs & Co @ 199.9554	06/17/14	4,198.76	-506.64
Sold 9 Shs 08/25/14 To Cap Institutional Services Inc @ 200.06	08/28/14	1,800.41	-216.19
Total Sales		\$ 934,480.22	\$ 128,122.24

Non-Cash Activity		
	Date	Cost
Alaska Air Group Inc Recd 166 Shs As A 2 For 1 Stock Split on 166 Shs	07/10/14	
Apple Inc Com Recd 372 Shs As A 7 For 1 Stock Split on 62 Shs	06/09/14	
Community Healthsystems Inc Rights 143 Shares Taxable Merger With Health Mgmt Original Cusip 421933102 Rate \$10.50 + .06942 New Shs + 1 Cvr	01/28/14	
Eog Resources Inc Recd 34 Shs As A 2 For 1 Stock Split on 34 Shs	04/03/14	
Halyard Health Inc 1,500 Shares Spinoff From Kimberly-Clark Corp Original Cusip 494368103 Rate .125	11/07/14	54.38

ACCOUNT # 2510002219
TAX ID 73-1256120
FROM 01/01/2014
TO 12/31/2014
FISCAL YEAR: 12/31

FIRST NATIONAL BANK OF FT SMITH
Gain and Loss Report
KERR CENTER FOR SUSTAINABLE
AGRICULTURE, INC., AGENCY

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AS OF 02/10/2015
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CUSIP #/ PROPERTY DESCRIPTION -----	GAIN AND LOSS DETAIL				
	DATE SOLD/ ACQUIRED -----	PROCEEDS OF SALE -----	COST -----	GAIN OR LOSS -----	REG ----- COVERED -----
LONG TERM CAPITAL GAIN (LOSS) -----					
166764100 100 SHARES OF CHEVRON CORP NEW	02/04/2014 08/03/2010	11,120.25	7,859.98	3,260.27	38
110122108 200 SHARES OF BRISTOL MYERS SQUIBB CO	02/04/2014 01/28/2009	9,818.27	4,607.82	5,210.45	38
263534109 150 SHARES OF DU PONT E I DE NEMOURS & CO	02/04/2014 01/28/2009	9,323.40	3,574.48	5,748.92	38
248019101 200 SHARES OF DELUXE CORP	02/04/2014 01/28/2009	9,236.08	2,449.97	6,786.11	38
717081103 1000 SHARES OF PFIZER INC	02/04/2014 09/16/2008	31,419.60	17,665.00	13,754.60	38
40428EJQ3 25000 UNITS OF HSBC BANK USA NA 4.625% 04/01/2014	04/01/2014 03/27/2012	25,000.00	25,696.29	(696.29)	38 N
911312AL0 25000 UNITS OF UNITED PARCEL SERVICE INC 3.875% 04/01/2014	04/01/2014 03/27/2012	25,000.00	26,257.93	(1,257.93)	38 N

ACCOUNT # 2510002219
TAX ID 73-1256120
FROM 01/01/2014
TO 12/31/2014
FISCAL YEAR: 12/31

FIRST NATIONAL BANK OF FT SMITH
Gain and Loss Report
KERR CENTER FOR SUSTAINABLE
AGRICULTURE, INC., AGENCY

PAGE 2
AS OF 02/10/2015
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GAIN AND LOSS DETAIL					
CUSIP #/ PROPERTY DESCRIPTION	DATE SOLD/ ACQUIRED	PROCEEDS OF SALE	COST	GAIN OR LOSS	REG COVERED

LONG TERM CAPITAL GAIN (LOSS) - CONTINUED					

38141EA33					
25000 UNITS OF	05/01/2014	25,000.00	26,401.00	(1,401.00)	38 N
GOLDMAN SACHS GROUP, INC MTN	03/27/2012				
6% 05/01/2014					
46625HHN3					
10000 UNITS OF	06/01/2014	10,000.00	10,408.59	(408.59)	38 N
JPMORGAN CHASE & CO	05/30/2012				
4.65% 06/01/2014					
59156RAH1					
10000 UNITS OF	06/15/2014	10,000.00	10,630.17	(630.17)	38 N
METLIFE INC	05/30/2012				
5.5% 06/15/2014					
922908710					
135.87 SHARES OF	08/22/2014	25,000.00	7,132.66	17,867.34	27
VANGUARD 500 INDEX FUND ADM #540	07/18/1995				
670837103					
200 SHARES OF	08/22/2014	7,288.28	2,556.89	4,731.39	38
OGE ENERGY CORP	01/28/2009				
02209S103					
100 SHARES OF	08/22/2014	4,236.15	1,690.32	2,545.83	38
ALTRIA GROUP INC	01/28/2009				
78387GAP8					
10000 UNITS OF	09/15/2014	10,000.00	10,532.62	(532.62)	38 N
SBC COMMUNICATIONS INC GCB	05/31/2012				
5.1% 09/15/2014					

ACCOUNT # 2510002219
TAX ID 73-1256120
FROM 01/01/2014
TO 12/31/2014
FISCAL YEAR: 12/31

FIRST NATIONAL BANK OF FT SMITH
Gain and Loss Report
KERR CENTER FOR SUSTAINABLE
AGRICULTURE, INC., AGENCY

PAGE 3
AS OF 02/10/2015
RUN FEB 10 2015

GAIN AND LOSS DETAIL					
CUSIP #/ PROPERTY DESCRIPTION	DATE SOLD/ ACQUIRED	PROCEEDS OF SALE	COST	GAIN OR LOSS	REG COVERED
LONG TERM CAPITAL GAIN (LOSS) - CONTINUED					
20825CAT1					
10000 UNITS OF	11/26/2014	10,057.93	10,000.00	57.93	38 N
CONOCOPHILLIPS	05/31/2012				
4.6% 01/15/2015					
TOTAL LONG TERM CAPITAL GAIN (LOSS)		222,499.96	167,463.72	55,036.24	

FIRST NATIONAL BANK OF FT SMITH
Gain and Loss Report
KERR CENTER FOR SUSTAINABLE
AGRICULTURE, INC., AGENCY

FISCAL YEAR: 12/31

CUSIP # / PROPERTY DESCRIPTION	DATE SOLD/ ACQUIRED	PROCEEDS OF SALE	COST	GAIN OR LOSS	REG	COVERED

922031307

43.19 27

0.00	0.00	43.19
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0.00

43.19

2014 Educational Activity Report

Events Sponsored or Cosponsored

Date	Event	City, State	# of People	Co-Sponsors	Kerr Staff Involved
1-10-11/14	Horticulture Industries Show	Tulsa, OK	200	OSU, U of Arkansas	Maura McDermott, George Kuepper, Bill Edgar, David Redhage
1/15-18/14	SSAWG conference	Mobile, AL	500	SSAWG, SARE	Bill Edgar, David Redhage, Toni DeWitt
2/1/14	OKBF Orientation	Poteau, OK Okmulgee, OK Wetumka, OK	73	OSU, MFSI, OFRA, RSA	Jim Horne, Hannah Daniels, Liz Speake, David Redhage, Maura McDermott, Toni Dewitt, Lena Moore, Simon Billy, Bill Edgar, George Kuepper, Will Lathrop
2/18/14	National Cover Crops Conference	Tulsa, OK	8	SARE	
2/1/14	Beginning Farmer/Ranch Orientation	Poteau, OK	73	OSU Extension, MFSI, OFRA	David Redhage, Liz Speake, Lena Moore, Simon Billy, Hannah Daniels, Jim Horne, Bill Edgar, George Kuepper, Will Lathrop
3/8/14	BFRDP	Poteau, OK	23	MFSI, OFRA	David Redhage, George Kuepper, Bill Edgar, Liz Speake, Lena Moore, Hannah Daniels, Simon Billy
3/15/14	BFRDP	Poteau, OK	23	MFSI, OFRA	David Redhage, Will Lathrop, Daryl Davis, Simon Billy, Liz Speake, Lena Moore, Hannah Daniels
4/2/14	Leflore County FFA Forestry Judging contest	Poteau, OK	20+	NRCS, Area Schools	David Redhage, Simon Billy, Hannah Daniels, Toni Dewitt, Daryl Davis, Jim Horne
4/5/14	BFRDP	Porum, OK	35	MFSI, OFRA	David Redhage, Will Lathrop, Daryl Davis, Simon Billy, Hannah Daniels
4/26/14	CIG	Okmulgee, OK	3	MFSI, NRCS	George Kuepper, Bill Edgar, Hannah Daniels and Lena Moore (ed. Materials)
5/3/14	Native Pollinator	Poteau, OK	30	SARE, Xerxes	David Redhage, Maura McDermott, George Kuepper, Simon Billy, Hannah Daniels, Lena

						Moore (educ. materials)	
5/15/14	CIG for Praise Home School	Poteau, OK	15		NRCS	George Kuepper, Hannah Daniels	
6/26-27/14	Beginning Farmer and Rancher Farm tour	Various Oklahoma Farms	25		OSU Extension	Bill Edgar, Connor McClellan	
6/5/14	Beginning Farmer Quicken Workshop	Okmulgee, OK	11		OSU Extension	David Redhage and Lena Moore (IT support)	
6/7/14	Beginning Farmer Quicken Workshop	Poteau, OK	4		OSU Extension	David Redhage and Lena Moore (IT support)	
6/21/14	Beginning Farmer Livestock Workshop	Poteau, OK	24		OSU Extension	Will Lathrop, Daryl Davis, Simon Billy, Hannah Daniels, David Redhage, and Lena Moore	
6/7/14	CIG	No. Little Rock & Perryville, AR	8		NRCS, Heifer Project, Crimmins Family Farm, Argenta Farmers Market	George Kuepper, Hannah Daniels, Connor McClellan, Kallee Williams	
7/12/14	Beginning Farmer Horticulture Workshop	Poteau, OK			OSU Extension	George Kuepper, Bill Edgar, Connor McClellan, Hannah Daniels, Simon Billy, David Redhage, Liz Speake, Lena Moore, Maura McDermott	
8/16/14	Beginning Farmer Graduation	Poteau, OK	36		MFSI, OFRA	Jim Horne, David Redhage, Liz Speake, Lena Moore, Bill Edgar, George Kuepper, Daryl Davis, Will Lathrop, Simon Billy, Hannah Daniels, Maura McDermott	
9/12-13/14	National Kiko Goat Conf.	Porum, OK	90		OSU, Dr. Sparks	We provided event trailer	
9/20/14	Oklahoma Woodland Owners Association Conf.	Poteau, OK	18		OSU	David Redhage	
10/11/14	Biochar Event	N. Little Rock, AR	60		St. Joseph's Farm, NRCS	George Kuepper, Hannah Daniels	

Displays/ Educational Material Exhibited

Date	Event	City, State	Display Type	Kerr Staff Involved
1/10-11/14	Horticulture Industries Show	Tulsa, OK	Banner and educational materials	Lena Moore, Hannah Daniels
1/15-18/14	SSAWG conference	Mobile, AL	Banner and educational materials	Maura McDermott, Lena Moore
4/8/14	Eastern Ag Trade Show	Poteau, OK	Banner and educational materials	Bill Edgar, George Kuepper, David Redhage, Toni DeWitt, Simon Billy, Hannah Daniels, and Lena Moore
8/18/14	OK RC and D State Summit	Durant, OK	Educational materials	Maura McDermott, Lena Moore, Hannah Daniels
10/4/14	Homestead Event	Talihina, OK	Biochar educational materials	George Kuepper, Hannah Daniels

Presentations

Date	Title	Audience	# of People	City, State	Kerr Staff Involved
1/10/14	Sweet Potatoes at the Kerr Center	HIS	45	Tulsa, OK	George Kuepper
1/10/14	Designing an Organic system	HIS	45	Tulsa, OK	George Kuepper
2/8/14	A Bioextensive System for Market Farms	Missouri Organic Association	35	Springfield, MO	George Kuepper
2/14-15/14	Farm Decision making	ODAFF Plasticulture Event	100	Okmulgee Ok	Bill Edgar
2/18/14	Cover Crops in a Bioextensive Crop Rotation	Cover Crops and Soil Health Forum/OSU	12	Tulsa, OK	George Kuepper
2/22/14	Seed Saving and Garden Planning	Honeybear Ranch Workshop	45	Broken Bow Ok	Bill Edgar
6/4/14	An Organic & Bio-Extensive Demonstration in Southeastern Oklahoma	Lincoln Farm Field Day	100	Jefferson City, MO	George Kuepper
7/25/14	Sweet Potatoes & Biochar at the Kerr Center	Oklahoma Organic Growers Association	30	Oklahoma City, OK	George Kuepper

8/10/14	Organic Agriculture: Radionic Research & Applications	Radionics Expo	25	Columbus, OH	George Kuepper
8/18/14	Healthier Food, Farms and Families in Oklahoma	Oklahoma RC and D State Summit	40	Durant, OK	Maura McDermott
10/2/14	Sweet Potato Harvest	Oklahoma Department of Food and Forestry		Oklahoma City, OK	Bill Edgar
10/18/14	Nighttime/Native Pollinators	Tulsa gardeners-Groggs Green Barn	20	Tulsa, OK	David Redhage

Visitors/Tours at Kerr Center

Date	Name/Company	City/State	Subject	Tour yes/no	# of People	Kerr Staff Involved
1/14/14	Megan & Brent Halderman	Eufaula, OK	Horticulture/Livestock	Yes	2	Will Lathrop, George Kuepper
2/12/14	Mr. & Mrs. Dewel Alan & Karen	Warner, OK	Horticulture/Livestock	Yes	4	Bill Edgar, Will Lathrop
3/11/14	Jordan McGee	Waxatchie, TX.	Horticulture/Livestock, Intern interview	Yes	3	Bill Edgar, Will Lathrop, Hannah Daniels
3/13/14	Steve Muntz	Kentucky	SSAWG	No	1	David Redhage, Will Lathrop, Simon Billy
3/17/14	Connor McClellan	Manhattan Ks.	Horticulture/Livestock, intern interview	Yes	1	Bill Edgar, Hannah Daniels, Will Lathrop
3/21/14	Food Corps	Fayetteville Ar.	Horticulture	Yes	10	Bill Edgar
4/10/14	USDA/NRCS	Stillwater, OK	Horticulture	Yes	4	George Kuepper, David Redhage and Lena Moore (ed. Materials)
4/10/14	Walk-in		Horticulture	?	1	Lena Moore (ed. Materials),
4/24/14	OLLIE Group	Ft. Smith, AR	Horticulture/Natural Resources	Yes	8	George Kuepper, David Redhage, Bill Edgar
4/25/14	Bob Noggle	Red Oak, OK	Native Pollinator/Horticulture	No	1	Lena Moore, Hannah Daniels
5/27/14	Unknown Couple	Dallas Texas	Tour of Sorghum Processing equipment, and general tour	Yes	2	Bill Edgar, Connor McClellan
7/8/14	Jeff		Horticulture/Livestock	Yes	1	Bill Edgar, Will Lathrop
7/10/14	Max Melstrom, Danette Russell	Stillwater, OK Poteau, OK	Tour entire ranch, visit about programs	Yes	2	David Redhage
7/22/14	Paul Lira Sr.	Wister, OK	Questions about Gardening	No	1	David Redhage
7/24/14	Jeff Stearns	OKC,OK	Organic Inspection	Yes	1	George Kuepper, Bill Edgar, Connor McClellan

7/25/14	Mr. Cox and (2) visitors		Re: Pineywoods	Yes	3	Jim Horne, Will Lathrop, David Redhage and Lena Moore (ed. Materials)
7/29/14	Lincoln University Staff	Jefferson City, MO	Entire Ranch & Program	Yes	10	George Kuepper, Jim Horne, Bill Edgar, Maura McDermott, Simon Billy, Connor McClellan, Lena Moore
8/8/14	Anne Stine	Texas	Xerces Society visit	Yes	1	David Redhage
8/12/14	Kim VanScoy	Clarksville, AR	Tour	Yes	1	Bill Edgar, David Redhage, Will Lathrop
8/12/14	Nena Evans	Clarksville, AR	Tour	Yes	1	Bill Edgar, David Redhage, Will Lathrop
8/12/14	Darby White	Clarksville, AR	Tour	Yes	1	Bill Edgar, David Redhage, Will Lathrop
8/26/14	David Turner	Perkins, OK	Hort and Livestock Tour	Yes	1	David Redhage, Lena Moore
9/14/14	Dan & June Toomey	Broken Arrow, OK	Horticulture Tour	Yes	2	Bill Edgar
10/7/14	Joshua Ringer	Stillwater, OK	Greenseeder	Yes	1	George Kuepper
10/10/14	Ron Fash		Pineywoods Visit	Yes	1	Jim Horne, Will Lathrop, David Redhage
10/14/14	Kristin Crouch	Tulsa, OK	Horticulture	Yes	1	Bill Edgar

Farm Visits

Date	Event	Farm Name	City, State	Kerr Staff Involved
1/21/14	CIG Site visit	Warren Roberts	Atoka, OK	George Kuepper, Hannah Daniels
2/11/14	CIG Site visit	MFSI & Okmulgee Community Garden	Okmulgee, OK	George Kuepper, Hannah Daniels
4/28/14	Farm Visit	Three Springs Farm	Tahlequah OK	Bill Edgar
6/18-19/14	Farm Visit	Dripping Springs Farm	Fayetteville AR	Bill Edgar, Connor McClellan
6/18/14	Site Visit	University of Arkansas	Fayetteville Ar.	Bill Edgar, Connor McClellan
6/5-7/14	Farm/Site Visit	St. Josephs, Heifer International	Little Rock, AR	George Kuepper, Connor McClellan, Kalee Williams, Hannah Daniels and Lena

6/18/14	CIG Site Visit	MFSI & Okmulgee community garden, Mike Bear Farm, Yuchee Farm	Henryetta, Sapulpa, Okmulgee, OK	Moore (ed. Materials) George Kuepper, Hannah Daniels
12/19/14	Farm Tour & Meeting	Chickasaw Nation	Ada, OK	George Kuepper

Participation in Board, Committee, Member Meetings/Conference Calls

Date	Event	City, State	Kerr Staff Involved
1/6-9/14	National SARE Operations Committee Meeting	Washington, D.C.	David Redhage
1/29/14	OMRI Crops Review Panel	Conference Call	George Kuepper
2/10-11/14	Southern SARE AC Meeting	Atlanta, GA	David Redhage, Toni DeWitt
3/12/14	OMRI Crops Review Panel	Conference Call	George Kuepper
3/19/14	SARE Executive Committee Conf. Call	Poteau, OK	David Redhage, Toni DeWitt
3/13/14	National Wild Turkey Federation Banquet	Poteau, OK	David Redhage
4/3/14	SARE National SC Conference Call	Poteau, OK	David Redhage
4/2/14	OK/Arkansas HIS Show Conf. Call	Poteau, OK	David Redhage
4/21/14	SARE AC/PDP Conf. Call	Poteau, OK	David Redhage, Toni Dewitt
4/9/14	Leflore Co. Extension Program Planning Mtg.	Poteau, OK	George Kuepper
5/1/14	National SARE Reporting System Conf. Call	Poteau, OK	David Redhage
5/5/14	National SARE SC Conference Call	Poteau, OK	David Redhage
5/13/14	OK/Ark. HIS Board Conf. Call	Poteau, OK	David Redhage
5/21/14	SARE EC Conf. Call	Poteau, OK	David Redhage
6/4/14	National SARE Ops. Conf. call	Poteau, OK	David Redhage
6/9/14	OMRI Crops Review Panel	Poteau, OK	George Kuepper
6/25/14	SARE EC Conference Call	Poteau, OK	David Redhage, Toni Dewitt
7/28-31/14	SARE Summer AC meeting and Tour	New Orleans, LA	David Redhage, Toni Dewitt
8/3-7/14	SARE PDP visit Virgin Islands to present program opportunities	St. Croix, St. Thomas V.I.	David Redhage
8/6/14	OMRI Crops Review Panel	Poteau, OK	George Kuepper
9/17/14	Southern SARE Exec. Comm. Conf. Call	Poteau, OK	
9/29/14	Poteau Community Garden Meeting-Methodist Church	Poteau, OK	David Redhage
9/17/14	OMRI Crops Review Panel	Poteau, OK	George Kuepper
10/6/14	National SARE Operations Committee Conf. Call	Poteau, OK	David Redhage

10/7/14	National SARE Reporting System Committee Conf. Call	Poteau, OK	David Redhage
10/22/14	SARE AC Conf. Call		David Redhage, Toni DeWitt
11/5/14	OMRI Crops Review Panel	Poteau, OK	George Kuepper
12/4-5/14	Trustee Meeting	Oklahoma City, OK	Jim Horne, Liz Speake, David Redhage, Maura McDermott
12/11	OMRI Crops Review Panel	Conf. Call	George Kuepper

Continuing Education of Staff

Date	Event	City, State	Kerr Staff Involved
3/17-21/14	Soil Food Web Training	Castro Valley, CA	George Kuepper
4/28/14	Ultimate Supervisor	Fort Smith, AR	David Redhage, Liz Speake
4/2/14	60 Minutes of PowerPoint Secrets –Webinar	Poteau, OK Kerr Center Library	Liz Speake, George Kuepper, Bill Edgar, Hannah Daniels, Toni Dewitt, Lena Moore <i>not for sure who else</i>
4/24/14	Advanced PowerPoint, Microsoft Word, Event Planning with Ease	Online	Hannah Daniels
5/16/14	Impact of Robert S. Kerr	Reynold's Center, Poteau	Lena Moore, Hannah Daniels, Toni Dewitt, Bill Edgar, David Redhage, Liz Speake, Jim Horne, George Kuepper, Kaylyn Williams, Conner McClellan, Simon Billy, and Will Lathrop,
8/26/14	QuickBooks training	Fort Smith, AR	Liz Speake, Toni DeWitt
9/11/14	Fred Pryor Mgmt. Training	Fort Smith, AR	David Redhage, Liz Speake
9/25/14	HR Law 2014	Fort Smith, AR	Liz Speake
10/14/14	Website in a Day	Fayetteville, AR	George Kuepper
10/15/14	CPR & First Aid	Poteau, OK	Lena Moore, Hannah Daniels, Toni Dewitt, David Redhage, Liz Speake, George Kuepper, Simon Billy, and Will Lathrop, Daryl Davis

Intern Reporting

Date	Event/Activity	City, State	Intern
5/7/14-8/14/14	2014 Internship	Poteau, OK	Kallee Williams
5/19/14-8/9/14	2014 Internship	Poteau, OK	Connor McClellan

Committee, Advisory Board, Association, Memberships, Etc. (add new or advise of those no longer associated with)

Committee	Advisory	Assoc. Memberships
		Seed Savers Exchange-David Redhage

Email/Telephone Consults

Date	Who	City, State	Subject	Kerr Staff Involved
1/2/14	Carol Harris	St. Louis, MO	Organic Ag events in MO	George Kuepper
1/14/14	Jim Fields		Organic No-till	George Kuepper
1/15/14	Ron Ward	MI	Grant writing	George Kuepper
1/29/14	Kate Atchley	Tarleton, TX	Chlorine water filters for greenhouses	George Kuepper
2/16/14	Brent Halderman	Eufaula, OK	Managing cover crops	George Kuepper
2/16/14	Kathryn Gant	Arkadia, OK	Managing cover crops	George Kuepper
2/19/14	Bud Eams	North Carolina	Biochar	George Kuepper
2/19/14	Amber Reece	Leflore Co., OK	Vermiculture	George Kuepper
2/19/14	Katie Kilpatrick	No. Little Rock, AR	Organic Potting Soils	George Kuepper
2/20/14	Teddi Irwin	Talihina, OK	Controlling Bermuda grass	George Kuepper
3/4/14	Bob Bishop		Cattle Management	Will Lathrop
3/6/14	Ken Bazilla	Mineral Springs Va.	Seed Grow out Contracts	Bill Edgar
3/7/14	Kathryn Gant	Arkadia, OK	Smother crops	George Kuepper
3/7/14	Randel?	Mansfield Mo.	Seed Grow out contracts	Bill Edgar
3/10/14	Teddi Irwin	Talihina, OK	Weed control in greenhouses	George Kuepper
3/10/14	Roseann Moulis	Oklahoma	Soil Food Web Info	George Kuepper
3/10/14	Teddi Irwin	Talihina Ok	Seed Saving/viability	Bill Edgar
3/10/14	Terry Cebo		Journal Record: Grazing & Conservation	Will Lathrop
3/12/14	David Spindle	Poteau,OK	Biofuels	David Redhage
3/14/14	Chris Fisher	Oklahoma	Beginning Farmer Education	David Redhage

3/15/14	Judy Smith	Wagoner Ok	Tractor Questions	Bill Edgar
3/18/14	Julie Gahn	Tahlequah Ok	Seed questions	Bill Edgar
3/18/14	Ken Bazilla	Mineral Springs Va.	Seed Grow out Contracts	Bill Edgar
3/24/14	Randel?	Mansfield Mo.	Seed Grow out contracts	Bill Edgar
3/26/14	Stu Spivey	Texas	Beginning Farmer Land Purchasing	David Redhage
3/27/14	Jed Greene			
3/28/14	Brian O'Hara	Lebanon, CT	Biochar	George Kuepper
4/1/14	Gerald Selfridge	Texas	Info on Watermelon Varieties	George Kuepper
4/8/14	Joe Lowless		Livestock Vaccinations	Will Lathrop
4/14/14	Andrew Schwerin	Northwest Arkansas	Cleaning sweet potatoes	George Kuepper
4/21/14	Teddi Irwin	Talihina, OK	Growing Hemp	George Kuepper
4/23/14	Diane Martin	Poteau, OK	When to plant vegetables	George Kuepper
4/30/14	Seth Stallings	Oklahoma City, OK	Cowpea cover crops	George Kuepper
5/8/14	Joseph Hoover	Spencer, TN	Biochar	George Kuepper
5/13/14	Denzial Tittle	?	Kerr Center Activities	George Kuepper
6/10/14	Curtiss Tolette	Hughes County	Raised Bed questions	Bill Edgar
6/10/14	Eva Jean Avra	Fulton, MO	Growing rhubarb	George Kuepper
6/10/14	Mike Booth	Macon, GA	Biochar	George Kuepper
6/10/14	Joel Meyer	Utah	Sweet potatoes	George Kuepper
7/10/14	Rod Mason	?	"No-Spray" signage	George Kuepper
7/10/14	David White	Idaho	Cover crops	George Kuepper
7/15/14	Kevin Mayer	?	Biochar	George Kuepper
7/21/14	Mike Schnelle	OSU, Stillwater, OK	Organic Agriculture	George Kuepper
8/14/14	Marietta Pickett	Indiana	Sweet Potato Varieties	George Kuepper
8/20/14	Nathan Pickard	OK	Sourcing cover crop seed	George Kuepper
8/8/14	Chris Fenton		Source for fragrant Water lilies	David Redhage

9/2/14	Seth Stallings	OKC, OK	Biodegradable mulches and sweet potatoes	George Kuepper
9/9/14	Cotton Murphy	Panama, OK	Bark Beetles in Pine tree	David Redhage
9/15/14	Doug Sharpe	OK	How to maintain a native hay meadow	David Redhage
9/16/14	A.B. McReynolds	OK	Reestablish Fescue-referred to area extension	David Redhage
9/16/14	Dave Strickland	Greenwood, AR	Growing organic hops	George Kuepper
9/17/14	Ms. Parker	Kansas	Hoop House information	David Redhage
9/17/14	Kim Van Scoy	Clarksville, AR	Recommendations for texts on sustainable ag	George Kuepper
9/16/14	Becky Hughes	Norman, OK	Cold Frames and Low Tunnel Information	David Redhage
9/18/14	Teddi Irwin	Talihina, OK	Growing Hemp	George Kuepper
9/19/14	Andy Makovy	Waco, TX	Heirloom vegetables & Bioextensive management	George Kuepper
9/23/14	?	Pawhuska, OK	Finding White African Sorghum Seed	George Kuepper
9/23/14	Kenwood Hope	Ft. Smith, AR	Native Pollinators	David Redhage
9/25/14	Sila Dowel	Ft. Smith, AR	Interested in setting up an ag. related non-profit	David Redhage
9/29/14	Andy Makovy	Waco, TX	Brush control using salt water	George Kuepper
9/30/14	Sue Gray	Tulsa, OK	Brush control in fences at monastery near Tahlequah, OK	David Redhage
10/2/14	Ron Fash	Texas	Pineywoods questions	David Redhage
10/3/14	Rita Scott	Tulsa, OK	Possible Grant to partner on	David Redhage
10/8/14	Phil Cravette	Ada, OK	Organic Certification	George Kuepper
10/9/14	Scott Helm	Oklahoma	Kerr Center Chicken Tractor Plans	David Redhage
10/9/14	George Bowden	Sallisaw, OK	Sodic soil conditions	George Kuepper
11/4/14	Nathan Pickard	OK	GAP Certification	George Kuepper
11/5/14	Seth Stallings	OKC,OK	Organic Certification	George Kuepper
11/6/14	Tracy		Fruit tree questions, Safe Stains for wood on raised garden beds	David Redhage
11/7/14	Dwayne Carhern	Hodgen, OK	Questions about safely grazing Johnson grass after a frost	David Redhage
12/2/14	Tom Burke		Consultation about Hyland Marshall	Jim Horne
12/2/14	Roger Spears		Land Discussion	Jim Horne

12/5/14	J.T. Whatley	Duncan, OK	Biochar, Bone Char & GreenSeeder	George Kuepper
12/8/14			Real Estate Appointment Valuation Service	Jim Horne
12/18/14	Connor McClelland	Poteau, OK	Discussion on Haiti Project	Jim Horne

Cooperator Site Visits

Date	Cooperator, City, State	Activity	Kerr Staff Involved
1/21/14	Warren Roberts, Atoka, OK	CIG Farm Visit	George Kuepper, Hannah Daniels
5/1/14	Jodie Harden, North Little Rock, AR	CIG Farm Visit	George Kuepper, Hannah Daniels
5/1/14	Chuck Crimmins, Perryville, AR	CIG Farm Visit	George Kuepper, Hannah Daniels
6/6/14	Jody Harden, North Little Rock, AR	CIG Farm Visit	George Kuepper, Hannah Daniels, Kallee Williams, Connor McClellan
9/3/2014	Warren Roberts, Atoka, OK	CIG Farm Visit	George Kuepper, Hannah Daniels
10/10/14	Jodie Harden, North Little Rock, AR	CIG Farm Visit	George Kuepper, Hannah Daniels
10/10/14	Chuck Crimmins, Perryville, AR	CIG Farm Visit	George Kuepper, Hannah Daniels
10/10/14	Dan Gudahl, Perry, AR	CIG Farm Visit	George Kuepper, Hannah Daniels
10/22/14	Stephanie Berryhill, Okmulgee, OK	CIG Visit	George Kuepper, Hannah Daniels
10/22/14	Bob Seebeck, Okmulgee, OK	CIG Visit	George Kuepper, Hannah Daniels

Media Reporting

Date	Who	City, State	Subject	Kerr Staff Involved
5/20/14	Daily Oklahoman	Oklahoma City, OK	Food deserts in Oklahoma, Closer to Home	Maura
	Poteau Daily News	Poteau	Balloon fest ad	Maura

6/30/14	Pub and page tags and categories: biochar; compost; cover crop/no-till
7/28/14	Added page content: small-scale production; tools & equipment; season extension; hoop house
7/29/14	Organic farm: crop rotations: added page content
7/29/14	Conservation: Agroforestry: replaced page content
7/29/14	Organic farm: healthy soil: edited page content
7/29/14	Edited tag list
8/4/14	Edited healthy soils landing page
8/7/14	Site management tutorials
8/12/14	Edited season extension page
8/18/14	Added slideshow to cover crops/rotations page
8/29/14	Updated tools/equipment galleries
9/11/14	Learned news/events posting procedures
9/17/14	Learned publication uploading procedures
10/7/14	Fixed slider display glitches on season extension page
10/31/14	Finished reviewing livestock and organic farming sections
11/01-30/14	Reviewing web pages, adding publications, getting ready to go live, learning how it works
12/01/2014	NEW WEBSITE: LIVE!!!!
12/01-12/31	Fixing glitches, adding content, learning

	A	B	D	E	F	G	H
1		Educational Materials 2014					
2							
3	Event	Title of Articles	Jan-Mar 1st Qtr	Apr-June 2nd Qtr	July-Sept 3rd Qtr	Oct-Dec 4th Qtr	Total
5	HIS	2009: Summer Squash Report	59	3			62
6	HIS, TS	2009: Tomato Report	70	5			75
8	SAWG	2010: Heirloom Tomato Report	62	1		1	64
9	HIS	2010: Tomato Report	10				10
10	BFRDP	2011: Organic No-Till Pumpkin Demonstration	50	1			51
11	MISC	72 Ways to Make Agriculture Sustainable		9			9
12	MISC	8 Steps to a Sustainable Agriculture			1		1
13	MISC	8 Steps to a Sustainable Agriculture -Step 5: Select Plants and Animals Adapted to the Environment	1	2			3
16	BFRDP	A&L Soil Sampling		19			19
18	MISC	About the Kerr Center	54	1			55
19	MISC	About the Kerr Center: Frequently Asked Questions	54	1			55
20	BFRDP	Agritourism Sales - ATTRA			20		
21	BFRDP	AL Extension Vegetable Crop Irrigation		6			6
23	BFRDP	Animal Well-Being Recommendations (Heifer International)	15				15
25	BFRDP	AR Field and Forage Crops			20		20
27	BFRDP	Are We Organic Yet? PowerPoint	58				
30	BFRDP	ATTRA-Companion Planting		6			6
32	BFRDP	ATTRA-Composting Basics		6	20		26
33	BFRDP	ATTRA CSA Tips			20		20
37	BFRDP	ATTRA Plug and Transplant Production	58	19			77
39	BFRDP	ATTRA Potting Mixes for Certified Organic	58	19			77
42	BFRDP	ATTRA-Tools for Small Farms		6			6
43	BFRDP	ATTRA-Vermicomposting		6			6
45	BFRDP	Basic Summary of the National Organic Program Manure and Manure-Compost Regulations		59			59
46	BFRDP	Beef Cattle Manual	31				31
48	BFRDP	BFR Composting and Vermicomposting (PowerPoint)		46	20		66

	A	B	D	E	F	G	H
2			Jan-Mar 1st Qtr	Apr-June 2nd Qtr	July-Sept 3rd Qtr	Oct-Dec 4th Qtr	
3	Event	Title of Articles					Total
49	BFRDP	BFR Irrigation Presentation (PowerPoint)		25			25
52	BFRDP	Bermuda Grass Conversion			20		20
53	BFRDP	Better Soils for Better Crops		40			40
55	BFRDP	Bioextensive Management in Practice at Kerr Center				3	3
56	MISC	Bio-Extensive Weed Control		2			2
59	SAWG	Biological Control of Corn Earworm in Sweet Corn	26				26
60	MISC	Blackberries	1				1
61	BFRDP	Blank Budget Form	58				58
63	BFRDP	Brief Overview of the History and Philosophy of Organic Ag. ,A	125		31		156
	SAWG,						
64	MISC, HS	Brush Control with Goats	1		1		2
65	BFRDP	Budgets-Their Use in Farm Management	59				59
66	BFRDP	Building a Sustainable Business	5	6			11
67	NRCS	Butterfly Weed (Milkweed)		58	16	12	86
68	BFRDP	Building Soils for Better Crops, 3rd edition	23				23
69	BFRDP	Business Plan PowerPoint along with blank budget-David Redhage	44				44
70	BFRDP	Canon Hort Project Spring 2014		19			19
71	BFRDP	Canon Preliminary Report			20		20
72	BFRDP	Care of Newborns and Orphans		41			41
74	BFRDP	Choctaw Nation Promise Zone Stats			12		12
	HIS,	Closer to Home:Healthier Food, Farms and Families in Oklahoma - A					
75	SAWG	Centennial Report	5		12		17
76	MISC	Colonial Spanish Cattle in the USA: History and Present Status	1	2	51		54
77	BFRDP	Comfrey		53			53
		Compensatory Gain by Brian Freking, Will Lathrop, Elise Mitchell and David Redhage		8			8
80	BFRDP,	Compost and Soil Humus: Resource List		51			51
81	BFRDP,	Compost Presentation Notes		6			6
82	BFRDP	Composting and Vermicomposting 2014			20		20

	A	B	D	E	F	G	H
			Jan-Mar	Apr-June	July-Sept	Oct-Dec	
2	Event	Title of Articles	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
83	SAWG/MI						
84	SC, TS	Connect with the Kerr Center!	54				54
87	CIG	Conservation	54	1			55
88	BFRDP	Cover Crops 2012			20		20
89	MISC	Cover Crops and Green Manures				1	1
90	BFRDP	Cover Crops, Erosion, Mixes & Pastures			20		20
91	BFRDP	Cover Crops OKBF Presentation			20		
93	MISC	Cover Crops for Soil Improvement in Horticultural Crops	134	42	33	1	210
94		Crop rotation			20		20
95	MISC	Cultivating Questions		15	70	45	130
96	BFRDP	Current Report 2010-2011	57				57
97	BFRDP	Current Report 2007-2010	56				56
98	BFRDP	Current Report: OK Farm and Ranch Custom Rates 2009-10	13				13
99	BFRDP	Current Report: OK Pasture Rental Rates: 2010-11	10				10
100	BFRDP	Current Report: Quicken for Farm and Ranch Financial Records	8				8
101		Dare You Can Take ...to the Bank: Alternative Farm Enterprises and Agritourism			1		1
103	CIG/SAW						
104	G/MISC	Deep Roots in the Oklahoma Soil - Kerr Center Brochure	332	83	152	23	590
105	BFRDP	Develop a Budget to Ensure you are Valued	46				46
106	BFRDP	Developing a Balance Sheet	49				49
107	BFRDP	Developing a Cash Flow Plan	62		20		82
108	BFRDP	Developing an income statement	61				61
109	HIS	Development of Bean Seed Stocks	6				6
110	BFRDP	Diseases & Pests - PowerPoint Presentation		40	28		68
111	BFRDP	Drip Irrigation		6			6
112	LIT CASE	Efficient Hay Feeding	5	51			56
113	BFRDP	Electric Fencing Low-MO NRCS	40				40
114	BFRDP	Enterprise Budgeting/Risk Management (Scott Clawson-OSU)	58				58
115	BFRDP						

	A	B	D	E	F	G	H
2			Jan-Mar 1st Qtr	Apr-June 2nd Qtr	July-Sept 3rd Qtr	Oct-Dec 4th Qtr	
3	Event	Title of Articles					Total
120	NRCS	Establishing Native Pollinator Habitat: Tips from our Experience at Kerr Center - David Redhage		58	16	12	86
121	BFRDP	Evaluating Financial Performances and Position	66				66
122	CIG	Exploring Biochar		51		21	72
123	BFRDP	Extending Grazing and Reducing Stored Feed Needs	40				40
124	BFRDP	Extending the Grazing System		35			35
125	BFRDP	Fall Gardening		6	20		26
126	BFRDP	Farm Business Planning - Simple Form	58				
127	BFRDP	Farm Decision Making PowerPoint	44				44
128	BFRDP	Farm and Ranch Safety		19	19		38
129	BFRDP	Farm and Ranch Stress Test	58				58
130	BFRDP	Farming as a Noble Profession			20		20
	SAWG/MI						
131	SC, TS	Farm Made: A Guide to On-Farm Processing for Organic Producers	62	15	30	4	111
132	MISC	Farm Pond Management	1				1
133	BFRDP	Farmers Market Tips-ATTRA			20		20
134	BFRDP	Feedstock Guide for Two-Nested Biochar Retort				25	25
135	BFRDP	Fencing That Works	37				37
	CIG/LIT						
137	CASE	Few Facts about Biochar, A		150	112	20	334
138	BFRDP	Field Map, HO	58				58
139	MISC, BT	Field Notes - Fall 2014	6605			1	6606
140	MISC	Field Notes-Spring 2014	6605	19			6624
144	BFRDP	Final Presentation -PowerPoint			20		20
146	HIS	Flour Corn	20				20
147	NRCS	Flowering Periods for Select Oklahoma Wildflowers		58	16	12	86
148	BFRDP	Food Safety Begins on the Farm A Grower's Guide			10		10
150	BFRDP	Forage Crop Pocket Guide		40			40
151	BFRDP	Forage Legumes and Nitrogen Production		6			6
152	BFRDP	Forage Strategies for Small Acreage		50			50

	A	B	D	E	F	G	H
2			Jan-Mar 1st Qtr	Apr-June 2nd Qtr	July-Sept 3rd Qtr	Oct-Dec 4th Qtr	
3	Event	Title of Articles					Total
153	BFRD[	Forest Trees of Oklahoma			17		17
154	TOUR	Friends of the Kerr Center Brochure	200	101	28	12	341
155	BFRDP	From Cash Records to Cost of Production	53				53
162	BFRDP	Garden Bugs - Alabama & Auburn			28		28
163	BFRDP	Goal Setting for Farm & Ranch Families	4				4
164	BFRDP	Goat Manual Link	40				40
165	BFRDP	Garden Insects - Arkansas			28		28
166	BFRDP	Garden Planning	86				86
167	BFRDP	Garden Seeders-MEN		25			25
170	BFRDP	Goal Setting for Farm & Ranch Facilities	57				57
171	BFRDP	Goal Setting PowerPoint	44				44
172	BFRDP	Goat Nutrition		37	36		73
173	SAWG	Grafted Heirloom Tomatoes Our Experience in 2010		2			2
174	BFRDP	"Grass" and Grazing	40				40
175	BFRDP	Grazier's Arithmetic	56	16	1		73
177	BFRDP	Grazing Management Basics PowerPoint	40				40
178	BFRDP	Grazing Systems		15			15
181	BFRDP	Grocery Sales Tips - ATTRA			20		20
	SAWG,						
182	TS, LIT	Growing Cows for Grass		51			51
183	SAWG, TS	Growing Heirloom Okra at the Kerr Center		1			1
184	LIT CASE	Growing Heirloom Sweet Sorghum	50	52			102
185	MISC	Growing Muscadine Grapes in OK - OK COOP EXT SERVICE	1				1
186	MISC	Growing Strawberries in the Home Garden - OK COOP EXT SVC	1				1
187	BFRDP	Grubinger's 10 Steps			28		28
188	BFRDP	Harvest 1			8		8
189	BFRDP	Harvest 2			8		8
190	BFRDP	Harvest 3			8		8
191	BFRDP	Harvest 4			28		28
192	BFRDP	Harvest and Post-Harvest - PowerPoint Presentation		19	8		27

	A	B	D	E	F	G	H
2			Jan-Mar 1st Qtr	Apr-June 2nd Qtr	July-Sept 3rd Qtr	Oct-Dec 4th Qtr	
3	Event	Title of Articles					Total
	MISC/BFR						
224	DP	How We Converted Bermuda Pasture To Organic Vegetables		54			54
225	BFRDP	If Maps	53				53
226	BFRDP	IPM for Market Growers CIAS			28		28
227	VISITOR	Industrial Agriculture vs. Sustainable Agriculture: How They Compare		1	1		2
228	FAIR	Internship Program 2014	240	8	110		358
	MEETING,						
229	TOUR	Introduction to Agroforestry Practices				5	5
230	BFRDP	Irrigation Supply Source List		25			25
231	MISC	Kerr Center's 2010: Sweet Potato Variety Trial Results	50	6	50		106
	TOUR/LIT						
232	CASE	Kerr Center's 2011 Sweet Potato Variety Trial	227	34	110		371
233	MISC	Kerr Center's 2014 Internship Program	50	2			
234	TOUR	Kerr Center's 2012 Sweet Potato Variety Trial	257	66	197		520
235	SAWG, HS	Kerr Center Chicken Tractor 1.0, The	10		1		11
236	HIS	Kerr Center Core Value		1			1
237	HIS,	Kerr Center's 2014 INTERNSHIP PROGRAM	2		12		14
238	MISC	Kerr Center Mission Statement	54	1			55
241	BFRDP	Lean Principles Applied to a Farm		50	8		58
242	BFRDP	Legume Seed Inoculation		25	20		45
243	BFRDP	Lesson 1 PowerPoint	44				44
244	BFRDP	Liabilities Schedule	69				69
245	BFRDP	Luke's Compost Presentation Notes			20		20
246	HS	Making a Place for Meat Goats in Oklahoma	1	1	1		3
247	MISC	Making Compost Tea		51			51
249	MISC	Management Intensive Grazing	54	1	1		56
250	MISC, HS	Management Intensive Grazing: An Overview	54		1		55
251	BFRDP	Managing Cover Crops Profitably 3rd edition	24				24
252	BFRDP	Managing Soils-PA	58	19			77

	A	B	D	E	F	G	H
2			Jan-Mar 1st Qtr	Apr-June 2nd Qtr	July-Sept 3rd Qtr	Oct-Dec 4th Qtr	
3	Event	Title of Articles					Total
253	BFRDP	Manure Rules - Luke Freeman Notes			20		20
254	BFRDP	Map of Cannon Hort Plots	25				25
255	BFRDP	March 2014 BFRDP Presentation 1 & 2	58				58
257	MISC	Marketing Options	1				1
258	BFRDP	Marketing Your Products PowerPoint Presentation		40	20		60
262	BFRDP	Moon Sign Gardening		6			6
264	MISC	Muscadine Grapes	1				1
265	BFRDP	National Organic Program Manure and Manure-Compost Regulations		1			1
266	BFRDP	National Sources of Plant Nutrients-MO		19			19
267	NRCS	Native Plants for Native Pollinators on the Kerr Ranch		33	25	12	70
268	BFRDP	Natural Source of Plant Nutrients	58				58
269	MISC	New Use for Old Tires	50				50
270	MISC	Next Green Revolution Bookmarks	14	2	11	6	33
271	MISC	Next Green Revolution, The	2	1	5	2	10
272	BFRDP	New American Farmer	4	4			8
	BFRDP/LI						
274	T CASE	New Use for Old Tires		60			60
278	CIG	OK-AR Compost Source Guide		51			51
281	BFRDP	OSU Extension Garden Planning Guide		6			6
282	BFRDP	OSU Garden Plan	58	19			77
285	BFRDP	OSU Soil Analysis	58				58
286	BFRDP	Oklahoma Basic Goat Manual		37			37
	SAWG,	Oklahoma Forage-Based Buck Test Summary Report: First Five Years					
287	HS, TS	(2007 - 2011), The	11	11	13		35
288	BFRDP	Oklahoma Forage & Pasture Fertility Guide		40			40
	E OK						
289	Trade	OK Forage-Based Buck Test Summary Report 2007-2011	37	3			40
290	BFRDP	Oklahoma Guide to Growing Fruit, Nuts, and Veggies	23				23
292	BFRDP	One Page Business Plan 2	44				44
293	BFRDP	One Page Financial Plan	44				44

	A	B	D	E	F	G	H
2			Jan-Mar 1st Qtr	Apr-June 2nd Qtr	July-Sept 3rd Qtr	Oct-Dec 4th Qtr	Total
3	Event	Title of Articles					
294	BFRDP	One Page Risk Management Plan (Blank)	45				45
295	BFRDP	One Page Risk Management Plan 2	44				44
296	BFRDP	One Page Risk Management Plan Answers	89				89
297	MISC.	Organic Before Organic was Cool	1				1
	MISC/HIS,						
300	HS, TS	Organic Foods: What Do We Need To Know About Them?	1	1			2
301	MISC	Organic Gardening	1				1
302	BFRDP	Organic Philosophy	58	19			77
303	BFRDP	Organic Production	58	19			77
	MISC/HIS						
304	/BFRDP	Organic Production in Oklahoma: Questions and Answers	1	7			8
306	BFRDP	Organic Weed Management			6		6
308	MISC, HS	Past Meets Future: Pineywoods Cattle at the Kerr Center	1	2	2		5
	MISC, Lit.						
310	Case	Pasture Legumes: Establishment and Management	55	52	12		119
312	MISC.	Pastured Poultry	2	1	1		4
313	BFRDP	Pest			8		8
314	BFRDP	Pesticide Application Safety			28		28
315	BFRDP	Pesticide Safety, Handling, Application			8		8
316		Pineywoods Cattle History & Breed Classification			1		1
317	MISC.	Pineywoods Cattle Preservation	1	52	6		59
318	BFRDP	Plan to Succeed	48				48
319	BFRDP	Planning for the Future- PowerPoint, Simon Billy/Hannah Daniels		40	36		76
320	BFRDP	Planning Forms	58				
	BFRDP						
321	HORT	Plant Disease - Basics - PA			28		28
	BFRDP						
322	HORT	Plant Disease and Insect Diagnostic Laboratory			8		8
	BFRDP						
323	HORT	Plant Disease Basics			28		28

	A	B	D	E	F	G	H
2			Jan-Mar 1st Qtr	Apr-June 2nd Qtr	July-Sept 3rd Qtr	Oct-Dec 4th Qtr	
3	Event	Title of Articles					Total
324	BFRDP	Plant-Problem- Diagnosis - PA			8		8
326	HORT	Planting Calendar 2013		6			6
327	BFRDP	Planting Chart AR-Pine Bluff	58	19			77
328	BFRDP	Planting Sechedules and Planning PowerPoint	58				58
329	BFRDP	Plowing a Field Using Moldboard plow, disk plow, or rotary plow	19				19
330	BFRDP	Pollinator Plant Profiles - Maximilian Sunflower		58	16	12	86
331	BFRDP	Postharvest #1 Quality		19	8		27
332	HORT	Postharvest #2 Cooling		19	8		27
333	BFRDP	Postharvest #3 Handling		19	8		27
334	HORT	Postharvest #4 Mixed Loads		19	8		27
336	BFRDP	Postharvest-ATTRA		19	8		27
337	HORT	Postharvest Produce Handling		19	8		27
342	BFRDP	Practical Decision Making for New Farm Enterprises	58				
343		Pressure Treated Wood			20		20
344	BFRDP	Produce Safety Farm Market- Ohio		19	8		27
346	MISC	Project in Brief: 2011		1			1
347	MISC	Protecting Water Quality While Healing Erosion Caused by Livestock Trails	9	50	1		60
348	BFRDP	Purchasing Start Up Inputs PowerPoint	58	19			77
349		purple Prairie Clover			16	12	28
351	BFRDP	Quicken	19				19
352	BFRDP	Quicken for Farm and Ranch Financial Records	60				60

	A	B	D	E	F	G	H
2			Jan-Mar 1st Qtr	Apr-June 2nd Qtr	July-Sept 3rd Qtr	Oct-Dec 4th Qtr	
3	Event	Title of Articles					Total
353	BFRDP	Quicken or Quickbooks-What's the best choice for agricultural producers	69				69
354		Raised Bed Gardening			20		20
355	LIT CASE	Ranch Management Practices to Improve Water Quality		40	1		41
356	MISC	Range Layers	1				1
357	BFRDP	Rangeland Management Strategies	17				17
358		Rattlesnake Master				28	28
360		Resilience Sstem Desgin and Mgmnt for Org. Transitional and Sust. Vegetable Growers		3			3
361	LFM	Resilient Farmer, The		3			3
363	MISC	Resources for Sustainable Agriculture and Alternative Enterprises in E. OK. and Western AR	2				2
364	NRCS	Resource List for Native Pollinators and Pollinator-Friendly Plants		58	14	12	84
365	MISC	Resources: Sustainable Agriculture	54				54
366		Restaurant Sales Tips - ATTRA			20		20
368		Roadside Stand Tips - ATTRA			20		20
370	RDP, CIG,	Rotations, Cover Crops & Green Fallow: Cannon Hort. Project	324	150	32	34	540
372	BFRDP	Schedule of Assets	59				59
373	BFRDP	Season Extension			20		20
374	BFRDP	Seed and Seedling - PA		19			19
376	BFRDP	Seed and Supply List	58	19			77
377	BFRDP	Seed Starting Guide-Arkansas River Valley		47			47
379	HIS	Seeds of Change -Food and Agriculture Policy for Oklahoma's Future	86				86
380	BFRDP	Select Seeding Plan -PA	58	19			77
381	BT	Selection Procedures for Meat Goat Breeding Program		10			10
382	MISC	Serving Farmers, Ranchers, and Rural Communities since 1965		1	1		2
383	MISC	Shiitake Mushrooms	1				1
384	BFRDP	Short Form Business Plan	75				75
385	BFRDP	Site Selection, Land Clearing, and Preparing the Farm for Field Production PowerPoint	58				58

	A	B	D		E		F		G		H
			Jan-Mar	1st Qtr	Apr-June	2nd Qtr	July-Sept	3rd Qtr	Oct-Dec	4th Qtr	
2	Event	Title of Articles									Total
386	MISC/BFR DP, HS	Small Scale Organics: A Guidebook for the Non-certified Organic Grower		405	53		41		4		503
387	MISC	Small-Scale Technology and Practices for Sweet Potato Growing in Southeast Oklahoma			35		110				145
390	BFRDP	Soil Acidity and Liming		40							40
391	BFRDP	Soil Biology and Organic Fertility Management			25						25
393	BFRDP	Soil Sampling - OSU			19						19
394	BFRDP	Soil Test Interpretations for Vegetable Crops (OSU Soil Test Interpretations)			19						19
397	BFRDP	Soils and Organic Fertility Management - Warren Roberts					19				19
401	MISC	Sorghum Syrup Fact Sheet Packet		1			1		2		4
403	MISC	Strawberries		1							1
405	SAWG/MI SC	Steps to a Healthy, Sustainable Agriculture book marker		10	1		41		10		62
406	MISC/LIT CASE	Steps to a Sustainable Agriculture		8	18		1				27
407	MISC	Summer Annual Green Manure Crops		1							1
408	SAWG	Support Sustainable Agriculture Become a Friend of the Kerr Center		25	63						88
410	MISC	Sweet Sorghum Production and Processing			1				3		4
411	CIG	Ten Facts about the Soil Foodweb			52						52
412	BFRDP	Tillage and Seeding Handout		6	34		8				48
414	BFRDP	True Cost of Hay, The			35						35
415	MISC	Two-Barrel Nested Biochar Retort		49	51		70		37		207
418	BFRDP	Use of Legumes in Pecan Orchards			6						6
419	BFRDP	Using Enterprise Budgets in Farm Financial Planning		53							53
420	BFRDP	Using OSU Extension Service for Pest ID					20				20
421	BFRDP	Vegetable Crop Irrigation Chart - Alabama			31						31
422	BFRDP	Vegetable Garden Insects - OSU					28				28
423	BFRDP	Vermicomposting - ATTRA					20				20
424	BFRDP	Walk Behind Tractors			19		8				27

	A	B	D	E	F	G	H
2			Jan-Mar	Apr-June	July-Sept	Oct-Dec	
3	Event	Title of Articles	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total
425	MISC	Walk Through Cattle Fly Trap	1				1
427	MISC	Watchword of the Age: Sustainable	54	1	1		56
428	BFRDP	Water Systems-MO	40				40
431	HIS	What is Biochar?	100				100
432	BFRDP	What is Organic Certification?		3			3
433	BFRDP	What's the Best Choice for Agriculture Producers?	44				44
434	BFRDP	When to Harvest			8		8
435	BFRDP	When to Harvest Burpee			8		8
436	BFRDP	When to Harvest - GA		19			19
437	BFRDP	When to Harvest Illinois			8		8
438	BFRDP	When to Harvest Iowa			8		8
439	BFRDP	When to Harvest Minnesota			8		8
440	BFRDP	When to Harvest Mississippi			8		8
441	BFRDP	When to Harvest Missouri			8		8
442	BFRDP	When to Harvest Washington			8		8
443	BFRDP	Where We Shop	1	57	65		123
445	Total		21198	3856	2880	373	28307
446		TOTAL					28307
447							
448							
449		BFRDP-Beginning Farmers and Ranchers					
450		HIS-Horticulture Industries Show					
451		LFM-Local Farmers' Market					
452		MISC.					
453		SAWG-Sustainable Agriculture Working Group					
454		BT -Buck Test					
455		HS- Home School					
456		TS- Trade Show					

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

► File a separate application for each return.

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

- 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.

Type or print	Name of exempt organization or other filer, see instructions	Enter filer's identifying number
File by the due date for filing your return. See instructions	THE KERR CENTER FOR SUSTAINABLE AGRICULTURE, INC	Employer identification number (EIN) or 73-1256120
	Number, street, and room or suite no. If a P.O. box, see instructions. 24456 KERR ROAD	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. POTEAU, OK 74953	

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

0 4

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

KERR CENTER FOR SUSTAINABLE AG

- The books are in the care of ►
- 24456 KERR ROAD - POTEAU, OK 74953**

Telephone No ► **918-647-1123**

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 **AUGUST 15, 2015**, 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	\$	17,370.
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	\$	10,720.
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	\$	6,650.

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.