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Form 990-PF

Return of Private Foundation

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

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of foundation: M D JIROUS AND BARBARA JIROUS FOUNDATION INC. A Employer identification number: 73-1483496. B Telephone number: (405) 942-2936. G Check all that apply: Initial return, Final return, Address change. H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$12,125,549. J Accounting method: Cash.

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), leading to Total expenses and disbursements of 561,650 and Excess of revenue over expenses of -59,745.

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

Part II Balance Sheets		Beginning of year			End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing					
	2	Savings and temporary cash investments	983,459	195,252	195,252		
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)	9,577,264 <input checked="" type="checkbox"/>	10,305,726	11,930,297		
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)					
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)						
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	10,560,723	10,500,978	12,125,549			
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)					
23	Total liabilities (add lines 17 through 22)		0				
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg, and equipment fund					
29	Retained earnings, accumulated income, endowment, or other funds	10,560,723	10,500,978				
30	Total net assets or fund balances (see instructions)	10,560,723	10,500,978				
31	Total liabilities and net assets/fund balances (see instructions)	10,560,723	10,500,978				

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	10,560,723
2	Enter amount from Part I, line 27a	2	-59,745
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	10,500,978
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	10,500,978

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	346,359
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	27,173

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013			
2012			
2011			
2010			
2009			

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

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	9,838
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2.	3	9,838
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	9,838
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	11,550
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	10,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d.	7	21,550
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	11,712
11	Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> 6,840 Refunded <input type="checkbox"/>	11	4,872

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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.</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> 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? <i>If "No," attach explanation .</i>	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> <input type="checkbox"/>	10	Yes

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address NONE	13	Yes	
14	The books are in care of M D JIROUS Telephone no (405) 942-3126 Located at 2701 W I 44 SERVICE RD OKLAHOMA CITY OK ZIP+4 73112			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country	16	Yes	No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
1b	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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>		
1c	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?		No
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years 20 , 20 , 20 , 20		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.</i>)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	No

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

<p>5a During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/></p> <p>c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d).</p> <p>6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes" to 6b, file Form 8870.</p> <p>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	5b		
	6b		No
	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

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

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

Total number of other employees paid over \$50,000.

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

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

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 ▶

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	11,183,382
b	Average of monthly cash balances.	1b	898,825
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	12,082,207
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	12,082,207
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	181,233
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	11,900,974
6	Minimum investment return. Enter 5% of line 5.	6	595,049

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	595,049
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	9,838
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	9,838
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	585,211
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	585,211
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	585,211

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	561,650
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	561,650
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	561,650

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				585,211
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			554,099	
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				
d From 2012.				
e From 2013.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ <u>561,650</u>				
a Applied to 2013, but not more than line 2a			554,099	
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.				7,551
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2014 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				577,660
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2010.				
b Excess from 2011.				
c Excess from 2012.				
d Excess from 2013.				
e Excess from 2014.				

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

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

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

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

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

1 Information Regarding Foundation Managers:

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

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

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

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

a The name, address, and telephone number or email 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

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 <i>Paid during the year</i> See Additional Data Table				
Total				▶ 3a 470,400
b <i>Approved for future payment</i>				
Total				▶ 3b

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Table with 5 columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include Program service revenue, Fees and contracts from government agencies, Membership dues and assessments, Interest on savings and temporary cash investments, Dividends and interest from securities, Net rental income from real estate, Net rental income from personal property, Other investment income, Gain or (loss) from sales of assets other than inventory, Net income or (loss) from special events, Gross profit or (loss) from sales of inventory, Other revenue, Subtotal, and Total.

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

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions).

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

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?

	Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of:		
(1) Cash.	1a(1)	No
(2) Other assets.	1a(2)	No
b Other transactions:		
(1) Sales of assets to a noncharitable exempt organization.	1b(1)	No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)	No
(3) Rental of facilities, equipment, or other assets.	1b(3)	No
(4) Reimbursement arrangements.	1b(4)	No
(5) Loans or loan guarantees.	1b(5)	No
(6) Performance of services or membership or fundraising solicitations.	1b(6)	No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c	No

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

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

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

***** 2015-07-20 *****

Signature of officer or trustee Date Title

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

Paid Preparer Use Only	Print/Type preparer's name CHRIS A HUDSON	Preparer's Signature	Date 2015-08-06	Check if self-employed <input type="checkbox"/>	PTIN P00003849
	Firm's name ▶ FD THOMPSON & CO PLC			Firm's EIN ▶ 73-1488601	
	Firm's address ▶ 13320 N MACARTHUR BLVD OKLAHOMA CITY, OK 731423021			Phone no (405) 603-6400	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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.)
ACCT 6078	P		
ACCT 6078	P		
ACCT 6078	P		
ACCT 6104	P		
ACCT 6104	P		
ACCT 6104	P		
ACCT 6133	P		
ACCT 2103	P		
ACCT 2181	P		
ACCT 2181	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
23,153		32,459	-9,306
115,499		88,640	26,859
45,397		25,447	19,950
18,137		14,259	3,878
171,521		111,874	59,647
18,716		10,232	8,484
334,183		239,452	94,731
440,406		500,260	-59,854
3,945,674		3,853,219	92,455
662,234		552,719	109,515

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-9,306
			26,859
			19,950
			3,878
			59,647
			8,484
			94,731
			-59,854
			92,455
			109,515

Form 990PF Part VIII Line 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
M D JIROUS 2701 WI 44 SERVICE RD OKLAHOMA CITY,OK 73112	PRESIDENT 1 00	75,000	0	0
BARBARA JIROUS 2701 WI 44 SERVICE RD OKLAHOMA CITY,OK 73112	VICE PRESIDE 1 00	5,000	0	0
WILLIAM E OWEN 13320 N MACARTHUR BLVD OKLAHOMA CITY,OK 73142	SECRETARY 1 00	0	0	0
JAY JIROUS 2701 WI 44 SERVICE RD OKLAHOMA CITY,OK 73112	DIRECTOR 1 00	5,000	0	0
THOMAS COLLINS 2701 WI 44 SERVICE RD OKLAHOMA CITY,OK 73112	DIRECTOR 1 00	5,000	0	0

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALVA HIGH SCHOOL 501 14TH STREET ALVA,OK 73717	NONE	501(C)(3)	CONTRIBUTION	2,000
ALVA INDEPENDENT SCHOOL 418 FLYNN STREET ALVA,OK 73717	NONE	501(C)(3)	CONTRIBUTION	1,000
ALVA LADYBUG BASKETBALL 418 FLYNN ST ALVA,OK 73717	NONE	501(C)(3)	CONTRIBUTION	150
ALVA MIDDLE SCHOOL 800 W FLYNN STREET ALVA,OK 73717	NONE	501(C)(3)	CONTRIBUTION	2,000
AMERICAN CANCER SOCIETY 6525 N MERIDIAN AVE 110 OKLAHOMA CITY,OK 73116	NONE	501(C)(3)	CONTRIBUTION	3,000
AMERICAN LEGION POST 91 PO BOX 327 WEATHERFORD,OK 73096	NONE	501(C)(3)	CONTRIBUTION	1,000
ANGIE DEBO ELEMENTARY 16060 N MAY EDMOND,OK 73013	NONE	501(C)(3)	CONTRIBUTION	1,500
BLACKWELL ELEMENTARY SCHOOL 201 E BLACKWELL BLACKWELL,OK 74631	NONE	501(C)(3)	CONTRIBUTION	4,000
BOHEMIAN CEMETARY E 430 RD NOBLE,OK 73068	NONE	501(C)(3)	CONTRIBUTION	500
CALERA POLICE DEPARTMENT 112 W MAIN ST CALERA,OK 74730	NONE	501(C)(3)	CONTRIBUTION	1,000
CALERA SCHOOLS 209 N 3RD CALERA,OK 74730	NONE	501(C)(3)	CONTRIBUTION	2,000
CALERA UNITED METHODIST CHURCH 111 S MCKINLEY AVE CALERA,OK 74730	NONE	501(C)(3)	CONTRIBUTION	1,000
CANYON RIDGE INTERMEDIATE 3600 S SARA RD MUSTANG,OK 73064	NONE	501(C)(3)	CONTRIBUTION	1,000
CENTER OF FAMILY LOVE PO BOX 245 OKARCHE,OK 73762	NONE	501(C)(3)	CONTRIBUTION	10,000
CENTRAL ELEMENTARY 300 S 9TH ST YUKON,OK 73099	NONE	501(C)(3)	CONTRIBUTION	1,000
Total				470,400

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLES HASKELL ELEMENTARY 1701 NW 150TH STREET EDMOND,OK 73013	NONE	501(C)(3)	CONTRIBUTION	1,000
CHRISTMAS IN ACTION PO BOX 3744 MIDLAND,TX 79702	NONE	501(C)(3)	CONTRIBUTION	500
CHURCH OF CHRIST FELLOWSHIP HALL 405 S MCKINLEY AVE CALERA,OK 74730	NONE	501(C)(3)	CONTRIBUTION	1,000
CITY RESCUE MISSION 800 W CALIFORNIA AVE OKLAHOMA CITY,OK 73106	NONE	501(C)(3)	CONTRIBUTION	4,500
COLLEGE OF THE SW SCHOLARSHIP FUND 6610 N LOVINGTON HIGHWAY HOBBS,NM 88240	NONE	501(C)(3)	CONTRIBUTION	2,500
COTTERAL ELEMENTARY 2001 W NOBLE AVE GUTHRIE,OK 73044	NONE	501(C)(3)	CONTRIBUTION	7,000
CROSSING CHRISTIAN SCHOOL 14400 N PORTLAND AVE OKLAHOMA CITY,OK 73134	NONE	501(C)(3)	CONTRIBUTION	5,000
DEER CREEK FOOTBALL 6101 NW 206TH ST EDMOND,OK 73012	NONE	501(C)(3)	CONTRIBUTION	2,300
DURANT HIGH SCHOOL 950 GERLACH DRIVE DURANT,OK 74701	NONE	501(C)(3)	CONTRIBUTION	1,000
EAST TEXAS BAPTIST UNIVERSITY 1 TIGER DR MARSHALL,TX 75670	NONE	501 (C)(3)	CONTRIBUTION	1,000
EDMOND TRINITY CHRISTIAN CHURCH 308 NW 164TH STREET EDMOND,OK 73013	NONE	501(C)(3)	CONTRIBUTION	1,000
FARLEY STREET BAPTIST CHURCH 1116 BROWN STREET WAXAHACHIE,TX 75165	NONE	501(C)(3)	CONTRIBUTION	7,000
FIRST BAPTIST CHURCH OF CALERA THIRD RYAN CALERA,OK 74730	NONE	501(C)(3)	CONTRIBUTION	1,000
FOOD BANK 3355 S PURDUE ST OKLAHOMA CITY,OK 73179	NONE	501(C)(3)	CONTRIBUTION	4,000
FREE METHODIST CHURCH 1500 NW 178TH STREET EDMOND,OK 73012	NONE	501(C)(3)	CONTRIBUTION	1,000
Total				470,400

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GRAHAM BACKPACK BUDDIES 1006 CALAVERAS ST GRAHAM, TX 76450	NONE	501(C)(3)	CONTRIBUTION	2,000
GREYSTONE LOWER ELEMENTARY SCHOOL 2525 NW 112TH STREET OKLAHOMA CITY, OK 73120	NONE	501(C)(3)	CONTRIBUTION	1,000
GROVE VALLEY ELEMENTARY SCHOOL 3500 DANFORTH ROAD EDMOND, OK 73012	NONE	501(C)(3)	CONTRIBUTION	2,000
GUTHRIE HIGH SCHOOL 200 CROOKS DR GUTHRIE, OK 73044	NONE	501(C)(3)	CONTRIBUTION	500
HILLSDALE FREEWILL BAPTIST COLLEGE 3701 S I-35 ERVICE ROAD MOORE, OK 73160	NONE	501(C)(3)	CONTRIBUTION	3,000
HOPE FOR PAWS 8950 W OLYMPIC BLVD 525 LOS ANGELES, CA 90211	NONE	501(C)(3)	CONTRIBUTION	150
HOWARD COLLEGE 1001 BIRDWELL LN BIG SPRING, TX 79720	NONE	501(C)(3)	CONTRIBUTION	3,000
JACKCONVILLE BAPTIST COLLEGE 105 B J ALBRITTON DR JACKSONVILLE, TX 75766	NONE	501 (C)(3)	CONTRIBUTION	1,000
JESUS HOUSE 1335 W SHERIDAN AVE OKLAHOMA CITY, OK 73106	NONE	501(C)(3)	CONTRIBUTION	2,000
LIFE CHURCH 4600 E 2ND STREET EDMOND, OK 73034	NONE	501(C)(3)	CONTRIBUTION	2,000
MUSTANG CREEK ELEM 10821 SW 15TH ST YUKON, OK 73099	NONE	501(C)(3)	CONTRIBUTION	1,000
MUSTANG NORTH MIDDLE SCHOOL 10901 SW 15TH ST YUKON, OK 73099	NONE	501(C)(3)	CONTRIBUTION	1,000
MUSTANG PRAIRIE VIEW ELEMENTARY 906 SOUTH HEIGHTS DR MUSTANG, OK 73064	NONE	501(C)(3)	CONTRIBUTION	1,000
MUSTANG TRAILS ELEMENTARY 12025 SW 15TH ST YUKON, OK 73099	NONE	501(C)(3)	CONTRIBUTION	1,000
MYERS ELEMENTARY 1200 S 1ST YUKON, OK 73099	NONE	501(C)(3)	CONTRIBUTION	1,000
Total				470,400

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW CHURCH 9201 N ROCKWELL AVE OKLAHOMA CITY, OK 73132	NONE	501(C)(3)	CONTRIBUTION	1,000
NEW HEIGHTS ELEMENTARY SCHOOL 1715 UNIVERSITY BLVD DURANT, OK 74701	NONE	501(C)(3)	CONTRIBUTION	1,000
NEW LIFE ASSEMBLY OF GOD 4121 SE 59TH DEL CITY, OK 73135	NONE	501(C)(3)	CONTRIBUTION	1,000
NWOSU FOUNDATION 709 OKLAHOMA BLVD ALVA, OK 73717	NONE	501(C)(3)	CONTRIBUTION	3,500
OAKDALE SCHOOL FOUNDATION 10901 N SOONER RD EDMOND, OK 73013	NONE	501(C)(3)	CONTRIBUTION	3,250
OCCC FDN 7777 SOUTH MAY AVE OKLAHOMA CITY, OK 73159	NONE	501(C)(3)	CONTRIBUTION	2,000
ODESSA COLLEGE SCHOLARSHIP FUND 201 W UNIVERSITY ODESSA, TX 79764	NONE	501(C)(3)	CONTRIBUTION	2,000
OETA 7403 N KELLEY AVE OKLAHOMA CITY, OK 73111	NONE	501(C)(3)	CONTRIBUTION	35,000
OK CO SHERIFFS 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102	NONE	501(C)(3)	CONTRIBUTION	15,000
OK DISC GOLF FDN 8086 S YALE STE 174 TULSA, OK 74136	NONE	501(C)(3)	CONTRIBUTION	500
OKC ROCKWOOD ELEMENTARY 3101 SW 24TH ST OKLAHOMA CITY, OK 73108	NONE	501(C)(3)	CONTRIBUTION	1,000
OKLAHOMA HISTORICAL SOCIETY 800 NAZIH ZUHDI DRIVE OKLAHOMA CITY, OK 73105	NONE	501(C)(3)	CONTRIBUTION	150,000
ORDER OF DEMOLAY PO BOX 891223 OKLAHOMA CITY, OK 73189	NONE	501(C)(3)	CONTRIBUTION	3,000
ORDER OF EASTERN STAR 126 W HACKBERRY AVE ENID, OK 73701	NONE	501 (C)(3)	CONTRIBUTION	6,000
OSU FOUNDATION 400 S MONTROE ST STILLWATER, OK 74074	NONE	501(C)(3)	CONTRIBUTION	1,000
Total				470,400

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PERRY CHAMBER OF COMMERCE 300 6TH STREET PERRY,OK 73077	NONE	501(C)(3)	CONTRIBUTION	250
PERRY MAIN STREET PO BOX 188 PERRY,OK 73077	NONE	501(C)(3)	CONTRIBUTION	1,500
PHS ALUMNI SCHOLARSHIP FUND 606 CEDAR PERRY,OK 73077	NONE	501(C)(3)	CONTRIBUTION	75,000
PIERGE ELEMENTARY 27010 S TULSA AVE OKLAHOMA CITY,OK 73159	NONE	501(C)(3)	CONTRIBUTION	500
PUTNAM CITY NORTH HIGH SCHOOL 11800 N ROCKWELL AVE OKLAHOMA CITY,OK 73162	NONE	501(C)(3)	CONTRIBUTION	1,000
PUTNAM CITY SCHOOL ATHLETIC 11800 N ROCKWELL AVE OKLAHOMA CITY,OK 73162	NONE	501(C)(3)	CONTRIBUTION	2,250
QUAIL CREEK ELEMENTARY SCHOOL 11700 THORN RIDGE ROAD OKLAHOMA CITY,OK 73120	NONE	501(C)(3)	CONTRIBUTION	500
RAINBOW GIRLS SCHOLARSHIP PO BO 1459 GUTHRIE,OK 73044	NONE	501(C)(3)	CONTRIBUTION	12,000
RALPH DOWN ELEMENTARY 7501 WEST HEFNER RD OKLAHOMA CITY,OK 73162	NONE	501(C)(3)	CONTRIBUTION	1,500
ROAD RUNNER FOOD BK 5840 OFFICE BLVD NE ALBUQUERQUE,NM 87109	NONE	501(C)(3)	CONTRIBUTION	2,000
S PLAINS COLLEGE SCHOLARSHIP FUND 1401 COLLEGE AVE LEVELLAND,TX 79336	NONE	501(C)(3)	CONTRIBUTION	2,000
SALVATION ARMY 311 SW 5TH STREET OKLAHOMA CITY,OK 73101	NONE	501(C)(3)	CONTRIBUTION	7,000
SCOTTISH RITE GUTHRIE VALLEY PO BOX 70 GUTHRIE,OK 73044	NONE	501(C)(3)	CONTRIBUTION	3,000
SCOTTISH RITE MCALISTER VALLEY 305 N 2ND STREET MCALESTER,OK 74501	NONE	501(C)(3)	CONTRIBUTION	1,000
SCOTTISH RITE TULSA VALLEY 9525 E 51ST STREET G TULSA,OK 74145	NONE	501(C)(3)	CONTRIBUTION	2,000
Total			3a	470,400

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SE OKLAHOMA STATE UNIV 1405 N 4TH DURANT, OK 74701	NONE	501(C)(3)	CONTRIBUTION	3,000
SHEDECK ELEM 2100 S HOLLY AVE YUKON, OK 73099	NONE	501(C)(3)	CONTRIBUTION	1,000
SOUTHMOORE GOLF CLUB PO BOX 7071 MOORE, OK 73160	NONE	501(C)(3)	CONTRIBUTION	2,000
SOUTHMOORE THEATRE BOOSTERS 1500 SE 4TH ST MOORE, OK 73160	NONE	501(C)(3)	CONTRIBUTION	1,000
ST EUGENE CATHOLIC SCHOOL 2400 WHEFNER RD OKLAHOMA CITY, OK 73120	NONE	501(C)(3)	CONTRIBUTION	500
SUL ROSS STATERIO GRAND UNIVERSITY 400 N HARRISON STREET ALPINE, TX 79830	NONE	501(C)(3)	CONTRIBUTION	2,000
SUMMIT MIDDLE SCHOOL 1703 NW 150TH EDMOND, OK 73013	NONE	501(C)(3)	CONTRIBUTION	2,000
SWOSU FOUNDATION 100 CAMPUS DRIVE WEATHERFORD, OK 73096	NONE	501(C)(3)	CONTRIBUTION	2,500
TRINITY FARM OF THE WESTERN RE 7821 FERGUSON RD STREETSBORO, OH 44241	NONE	501(C)(3)	CONTRIBUTION	2,500
TURNING POINT 601 INDIANA ST GRAHAM, TX 76450	NONE	501(C)(3)	CONTRIBUTION	1,000
UNITED FUND OF PERRY 1010 7TH STREET PERRY, OK 73077	NONE	501(C)(3)	CONTRIBUTION	250
UNIVERSITY OF OKLAHOMA FOUNDATION 100 TIMBERDELL ROAD NORMAN, OK 73019	NONE	501(C)(3)	CONTRIBUTION	10,000
UNIVERSITY OF TEXAS PERMIAN BASIN 4901 E UNIVERSITY BLVD ODESSA, TX 79762	NONE	501(C)(3)	CONTRIBUTION	2,000
VIRGINIA'S HOUSE 729 ELM ST GRAHAM, TX 76450	NONE	501(C)(3)	CONTRIBUTION	1,000
WARREN HIGH SCHOOL 395 FM 3290 WARREN, TX 77664	NONE	501 (C)(3)	CONTRIBUTION	2,500
Total			3a	470,400

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEST ELEMENTARY 8400 GREYSTONE AVE OKLAHOMA CITY,OK 73120	NONE	501(C)(3)	CONTRIBUTION	1,000
WEST FIELD ELEMENTARY SCHOOL 17601 N PENNSYLVANIA AVE EDMOND,OK 73012	NONE	501(C)(3)	CONTRIBUTION	1,000
WEST TX COLLEGE SCHOLARSHIP FUND 6200 COLLEGE AVE SNYDER, TX 79549	NONE	501(C)(3)	CONTRIBUTION	2,000
WILEY POST ELEMENTARY 6920 BRITTON ROAD OKLAHOMA CITY,OK 73132	NONE	501(C)(3)	CONTRIBUTION	1,500
WILL ROGERS ELEMENTARY 8201 NW 122ND OKLAHOMA CITY,OK 73142	NONE	501(C)(3)	CONTRIBUTION	1,000
YMCA OF PERRY 107 N 7TH STREET PERRY,OK 73077	NONE	501(C)(3)	CONTRIBUTION	1,000
NICHOLS HILLS PARKS INC 6407 AVONDALE DR NICHOLS HILLS,OK 73116	NONE	501(C)(3)	CONTRIBUTION	300
Total			3a	470,400

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

Schedule of Contributors

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

▶ **Attach to Form 990, 990-EZ, or 990-PF.**
▶ **Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at**
www.irs.gov/form990.

2014

Name of the organization

M D JIROUS AND BARBARA JIROUS
FOUNDATION INC

Employer identification number

73-1483496

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

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

Name of organization
 M D JIROUS AND BARBARA JIROUS
 FOUNDATION INC

Employer identification number
 73-1483496

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	JIROUS INVESTMENTS 2701 WI 44 SERVICE RD OKLAHOMA CITY, OK73112	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization
M D JIROUS AND BARBARA JIROUS
FOUNDATION INC

Employer identification number
73-1483496

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
M D JIROUS AND BARBARA JIROUS
FOUNDATION INC

Employer identification number
73-1483496

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

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

TY 2014 Accounting Fees Schedule

Name: M D JIROUS AND BARBARA JIROUS
 FOUNDATION INC

EIN: 73-1483496

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	5,000	3,750		1,250

**TY 2014 Investments Corporate
Stock Schedule**

Name: M D JIROUS AND BARBARA JIROUS
FOUNDATION INC

EIN: 73-1483496

Name of Stock	End of Year Book Value	End of Year Fair Market Value
WELLS FARGO 6049	10,960	8,360
WELLS FARGO 6078	287,451	431,596
WELLS FARGO 6104	351,722	400,324
WELLS FARGO 6133	3,954,986	5,042,607
UBS 2103		
UBS 2181	5,700,607	6,047,410

TY 2014 Other Income Schedule

Name: M D JIROUS AND BARBARA JIROUS
 FOUNDATION INC

EIN: 73-1483496

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CAPITAL GAIN DISTRIBUTIONS	2,560	2,560	
SECURITY BASIS ADJUSTMENTS	4,943	4,943	

TY 2014 Other Professional Fees Schedule

Name: M D JIROUS AND BARBARA JIROUS
 FOUNDATION INC

EIN: 73-1483496

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	89,578	89,578		

TY 2014 Substantial Contributors Schedule

Name: M D JIROUS AND BARBARA JIROUS
 FOUNDATION INC

EIN: 73-1483496

Name	Address
MARVIN BARBARA JIROUS	2701 WI 44 SERVICE RD OKLAHOMA CITY, OK 73112

TY 2014 Taxes Schedule

Name: M D JIROUS AND BARBARA JIROUS
 FOUNDATION INC

EIN: 73-1483496

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX WITHHELD FROM DIVIDE	2,868	2,868		
U S TREASURY	964	964		
SECRETARY OF STATE	65	65		
FEDERAL INCOME TAXES 2014	11,500	11,500		
FEDERAL INCOME TAXES	6,161	6,161		