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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2014

Open to Public Inspection

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

Name of foundation The Marguerite B Piers Living Free Sanctuary for		A Employer identification number 73-1576163	
Number and street (or P O box number if mail is not delivered to street address) PO Box 1086		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code Ardmore, OK 734021086		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☒ \$ 867,997		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (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) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	16,203			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	7,713	7,713	7,713	
	4 Dividends and interest from securities.	6,567	6,567	6,567	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 ☒	-8,320			
	b Gross sales price for all assets on line 6a <u>47,796</u>				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain			168	
	9 Income modifications				
	10a Gross sales less returns and allowances 206,028				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)	☒ 206,028		206,028	
	11 Other income (attach schedule)	☒ 6,210	6	6,204	
	12 Total. Add lines 1 through 11	234,401	14,286	226,680	
	13 Compensation of officers, directors, trustees, etc	51,001			51,001
	14 Other employee salaries and wages	11,227			11,227
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	☒ 14,800	3,800		11,000
	c Other professional fees (attach schedule)	☒ 1,903	903		1,000
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	☒ 22,320	202		22,118
	19 Depreciation (attach schedule) and depletion . . .	☒ 34,845			
	20 Occupancy	21,732			21,732
	21 Travel, conferences, and meetings	3,600			3,600
	22 Printing and publications	1,530			1,530
	23 Other expenses (attach schedule)	☒ 129,401			129,401
	24 Total operating and administrative expenses. Add lines 13 through 23	292,359	4,905		252,609
	25 Contributions, gifts, grants paid	5,800			5,800
	26 Total expenses and disbursements. Add lines 24 and 25	298,159	4,905		258,409
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-63,758			
	b Net investment income (if negative, enter -0-)		9,381		
	c Adjusted net income (if negative, enter -0-)			226,680	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	94,274	57,061	
	2	Savings and temporary cash investments	10,481	9,028	
	3	Accounts receivable ▶ <u>617</u>			
		Less allowance for doubtful accounts ▶ _____		617	
	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)	223,266	200,058	232,971
	c	Investments—corporate bonds (attach schedule).	150,000	135,000	135,018
	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 ▶ <u>746,444</u>				
	Less accumulated depreciation (attach schedule) ▶ <u>417,305</u>	320,708	329,139		
15	Other assets (describe ▶ _____)	16,256	16,256	500,008	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	814,985	747,159	867,997	
Liabilities	17	Accounts payable and accrued expenses	6,592	2,522	
	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)	6,592	2,522	
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	808,393	744,637	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	808,393	744,637	
	31	Total liabilities and net assets/fund balances (see instructions)	814,985	747,159	

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)	1808,393
2	Enter amount from Part I, line 27a	2-63,758
3	Other increases not included in line 2 (itemize) ▶ _____	32
4	Add lines 1, 2, and 3	4744,637
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	6744,637

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			(I) 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	
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	-8,320
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	168

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	169,867	996,820	0 170409
2012	203,592	750,570	0 27125
2011	251,525	489,545	0 513793
2010	292,057		
2009	280,954		

2	Total of line 1, column (d).	2	0 955452
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 19109
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	1,055,920
5	Multiply line 4 by line 3.	5	201,776
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	94
7	Add lines 5 and 6.	7	201,870
8	Enter qualifying distributions from Part XII, line 4.	8	258,409

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

Part VI

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	94
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	94
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	94
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	94
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ☐ Refunded ☐	11	

Part VII-A

Statements Regarding Activities

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	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	<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>			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	<i>If "Yes," attach a detailed description of the activities.</i>			
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?	5		No
	<i>If "Yes," attach the statement required by General Instruction T.</i>			
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) ☐ 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	Yes	
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> 	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?	13	Yes	
Website address				
14	The books are in care of Barbara Woodruff Telephone no (580) 504-8202 Located at 301 West Main Suite 332 Ardmore OK ZIP+4 73401			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.	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		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?. If "Yes," list the years 20 , 20 , 20 , 20 ☐ Yes ☒ No			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

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

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
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.				0

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 Wildlife Sanctuary	0
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 None	0
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	350,000
b	Average of monthly cash balances.	1b	72,000
c	Fair market value of all other assets (see instructions).	1c	650,000
d	Total (add lines 1a, b, and c).	1d	1,072,000
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	0
3	Subtract line 2 from line 1d.	3	1,072,000
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	16,080
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,055,920
6	Minimum investment return. Enter 5% of line 5.	6	52,796

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	258,409
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	258,409
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	94
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	258,315

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			
2	Undistributed income, if any, as of the end of 2014			
a	Enter amount for 2013 only.			
b	Total for prior years 20____, 20____, 20____			
3	Excess distributions carryover, if any, to 2014			
a	From 2009.			
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 ▶ \$ 258,409			
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 258,409			
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 5 258,409			
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			
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 258,409			
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. 258,409			

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.

2001-03-21

b

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

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2014	(b) 2013	(c) 2012	(d) 2011	
		52,796	49,841	37,529	24,477	164,643
b	85% of line 2a	44,877	42,365	31,900	20,805	139,947
c	Qualifying distributions from Part XII, line 4 for each year listed	258,409		203,633	251,600	713,642
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	258,409		203,633	251,600	713,642
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. . .						
		35,197		25,019	16,318	76,534
c "Support" alternative test—enter						
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)						
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .						
(3) Largest amount of support from an exempt organization						
(4) Gross investment income						

Part XV

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

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

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

a

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

Barbara Woodruff
PO Box 720958
Norman, OK 730704742
(405) 329-3416

b

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

Not Aplicable

c

Any submission deadlines

Not Applicable

d

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

Not Applicable

Part XV

Supplementary Information (continued)

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 Paid during the year See Additional Data Table				
Total			3a	5,800
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

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				

[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

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.

Sign Here	*****	2015-07-22	*****
	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 James Chambers	Preparer's Signature	Date 2015-11-09	Check if self-employed ☒	PTIN P00061909
	Firm's name ☒ James Chambers CPA			Firm's EIN ☒	
	Firm's address ☒ 301 West Main Suite 332 Ardmore, OK 73401			Phone no (580) 504-8202	

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)
119985s of Blackrock Glb OPP EQ TR	P	2013-08-30	2014-06-19
691s Consulting Grp HI Yld Invst	P	2013-11-08	2014-04-11
165702s Blackrock Glibl OPP EQ TR	P	2013-05-31	2014-06-19
251976s Consult Grp Core Fixed Inc	P	2013-03-08	2014-08-15
11641s Consult Grp Emrg MKT EQ Inv	P	2013-02-20	2014-08-15
Bank of America 540030SP15	P	2010-01-01	2014-06-18
1187594 Blackrock Glibl OPP EQ TR	P	2012-03-12	2014-06-19
87667 Consult Grp Lg Cap Val EQ	P	2011-03-02	2014-08-15
90321s Consult Grp LG CP GW Invest	P	2011-03-02	2014-04-11
2481s Consulting Grp SM CP GW Inve	P	2011-03-02	2014-04-11

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)
1,776		1,608	168
31		31	
2,453		1,718	735
2,132		2,142	-10
166		186	-20
14,947		15,000	-53
17,582		33,102	-15,520
1,157		807	350
1,800		1,395	405
67		50	17

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

[illegible]

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)
6142s Consult GRP Sm CP VL EQ Inv	P	2011-03-02	2014-04-11
Land Sale	D	2003-05-01	2014-06-25
LTCG Dividend Dist			

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)
91		77	14
500			500
5,094			5,094

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	

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
James Chambers	Board Member 0 00	0	0	0
301 West Main Suite 332 Ardmore,OK 73401				
Barbara L Woodruff	Executive Director 40 00	0	0	0
PO Box 720958 Norman,OK 730704742				
Howard L Woodruff	President 0 00	0	0	0
PO Box 720958 Norman,OK 730704742				
Barbara L Woodruff	Secretary Treasurer 0 00	0	0	0
PO Box 720958 Norman,OK 730704742				
Dr Doug Nightengale DVM	Board Member 0 00	0	0	0
1115 Pairie Valley Road Ardmore,OK 73401				
Linda Chambers	Board Member 0 00	0	0	0
1906 Sunset Trails Ardmore,OK 73401				
James Kee-Rees	Board Member 0 00	0	0	0
PO Box 720958 Norman,OK 730704742				
James Vanway	Board Member 0 00	0	0	0
PO Box 2593 Ardmore,OK 73402				

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>				
Doris Day Animal Foundation 8033 Sunset Boulevard Suite 845 Los Angeles, CA 90046	None	PC	Animal Welfare	650
Natural Resources Defense Council 40 West 20th Street New York, NY 10011	None	PC	Animal Welfare	1,450
National Wildlife Federation 11100 Wildlife Center Drive Reston, VA 20190	None	PC	Animal Welfare	300
The Nature Conservancy 4245 Norgh Fairfax Drive Suite 100 Arlington, VA 22203	None	PC	Animal Welfare	100
Best Friends Animal Society 5001 Angel Canyon Road Kanab, UT 84741	None	PC	Animal Welfare	100
Criner Hills Fire Department 295 Marsden Road Overbrook, OK 73453	None	GOV	Animal Welfare	2,000
The Humane Society of the U S 2100 L ST NW Washington, DC 20037	None	PC	Animal Welfare	50
Second Chance Animal Sanctuary 4500 24th Ave NW Norman, OK 73069	None	PC	Animal Welfare	150
Ardmore Animal Shelter 321 Carol Brown Blvd Ardmore, OK 73401	None	PC	Animal Welfare	200
Truman PTA 601 Meadow Ridge Road Norman, OK 73069	None	GOV	Animal Welfare	800
Total  3a				5,800

TY 2014 Accounting Fees Schedule

Name: The Marguerite B Piers Living Free Sanctuary for

EIN: 73-1576163

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting Fees	14,800	3,800	0	11,000

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

TY 2014 Depreciation Schedule

Name: The Marguerite B Piers Living Free Sanctuary for
EIN: 73-1576163

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Fully Depreciated Land Improvements	2000-07-31	28,694	28,694	M	7	0	0	0	
Improvements	2006-06-30	4,550	4,550	M	4	0	0	0	
Improvements	2010-07-01	1,300	1,186	M	4	114	0	0	
Improvements	2010-07-08	12,500	11,401	M	4	1,099	0	0	
Doors	2010-11-01	2,000	1,762	M	4	230	0	0	
Improvements	2010-11-05	1,500	1,322	M	4	173	0	0	
Improvements	2010-11-08	1,000	881	M	4	115	0	0	
Dozer Work Improvements	2011-06-21	4,500	2,692	M	4	518	0	0	
Improvements	2011-01-03	2,800	1,851	M	4	323	0	0	
Furniture & Fixtures	2000-10-31	56,784	56,784	M	5	0	0	0	
Wild Game Cameras	2012-10-15	520	398	SL	4	122	0	0	
Fully Depreciated Equipment	2001-07-31	39,315	39,315	M	4	0	0	0	
Tractor	2009-10-20	25,000	25,000	M	3	0	0	0	
Disc	2009-09-28	7,341	7,341	M	3	0	0	0	
Hustler Fasback Mower	2010-04-09	6,700	6,700	M	3	0	0	0	
Bale Spike	2010-06-09	625	625	M	3	0	0	0	
Equipment	2010-09-19	1,600	1,586	M	3	14	0	0	
Security Cameras	2010-09-10	9,492	9,404	M	3	0	0	0	
Trailer	2011-02-21	10,600	10,158	SL	3	442	0	0	
Feeder	2011-01-04	1,200	1,150	SL	3	50	0	0	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Heavy Bilt Bin	2011-03-01	7,195	6,895	SL	3	300	0	0	
Lawn Mower	2011-03-23	225	216	SL	3	9	0	0	
Fencing & Corrals	2011-06-01	57,225	37,553	SL	4	14,306	0	0	
Walk Behind Trimmer	2012-06-07	609	505	SL	4	104	0	0	
Mower	2012-06-28	2,375	1,967	SL	4	408	0	0	
Chey Pickup	2000-06-30	18,449	18,449	M	5	0	0	0	
Pick UP	2000-07-31	2,200	2,200	M	5	0	0	0	
2006 Toyota Avalon	2005-10-04	34,846	20,504	M	3	1,675	0	0	
4 Wheeler	2006-09-23	4,300	4,300	M	3	0	0	0	
Bronco	2008-07-10	2,500	2,500	M	3	0	0	0	
Feed Truck	2010-12-21	2,595	2,523	M	3	0	0	0	
2006 Chey Flatbed	2010-12-12	7,522	7,313	M	3	0	0	0	
Hummer	2011-03-18	19,924	19,093	SL	3	831	0	0	
2011 F350 Pickup	2012-01-11	40,711	39,863	SL	3	848	0	0	
Land	2000-06-30	251,000	0	NDA		0	0	0	
Animal--Horse	2005-08-07	2,000	2,000	M	3	0	0	0	
Chain Saw	2013-03-12	1,343	336	ALT	3	504	0	0	
T Posts Straps--Fencing	2013-04-11	1,627	244	ALT	4	415	0	0	
Auger	2013-10-07	598	90	ALT	4	152	0	0	
Farm Building Improvemnets	2013-06-30	8,583	211	ALT	22	390	0	0	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Equipment	2013-06-01	11,973	1,796	ALT	4	3,053	0	0	
Ranch Equipment	2013-06-01	1,281	192	ALT	5	327	0	0	
Fencing Improvements	2013-06-01	6,067	910	ALT	5	1,547	0	0	
HP Pnnter	2014-12-31	104	0	ALT	3	26	0	0	
Kubota Tractor	2014-06-03	19,434	0	ALT	5	2,915	0	0	
Security Equipment	2014-06-18	2,743	0	ALT	3	686	0	0	
Ground Drive Spreader	2014-09-10	1,662	0	ALT	5	249	0	0	
Rebuild Hummer	2014-07-20	19,333	0	ALT	5	2,900	0	0	

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

TY 2014 Gain/Loss from Sale of Other Assets Schedule

Name: The Marguerite B Piers Living Free Sanctuary for
EIN: 73-1576163

**TY 2014 Investments Corporate
Bonds Schedule****Name:** The Marguerite B Piers Living Free Sanctuary for**EIN:** 73-1576163

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Corporate Fixed Income	135,000	135,018

**TY 2014 Investments Corporate
Stock Schedule****Name:** The Marguerite B Piers Living Free Sanctuary for**EIN:** 73-1576163

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Corporate Stock	200,058	232,971

TY 2014 Other Assets Schedule

Name: The Marguerite B Piers Living Free Sanctuary for

EIN: 73-1576163

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Producing Minerals at Cost	16,248	16,248	500,000
Non Producing Minerals	8	8	8

TY 2014 Other Expenses Schedule**Name:** The Marguerite B Piers Living Free Sanctuary for**EIN:** 73-1576163

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank Fees	97	0	0	97
Labor	48,100	0	0	48,100
Auto Expense	2,093	0	0	2,093
Fuel	8,805	0	0	8,805
Insurance	10,763	0	0	10,763
Meals	37	0	0	37
Miscellaneous Expenses	545	0	0	545
Office Supplies	82	0	0	82
Postage	61	0	0	61
Supplies	19,384	0	0	19,384
Telephone	771	0	0	771
Vet	107	0	0	107
Feed	660	0	0	660
Landscaping	190	0	0	190
Repairs	37,706	0	0	37,706

TY 2014 Other Income Schedule

Name: The Marguerite B Piers Living Free Sanctuary for

EIN: 73-1576163

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Income	4,488	0	4,488
Non Taxable Distributions	1,716	0	1,716
Misc Distributions	6	6	0

TY 2014 Other Increases Schedule

Name: The Marguerite B Piers Living Free Sanctuary for

EIN: 73-1576163

Description	Amount
Rounding Correction	2

TY 2014 Other Professional Fees Schedule**Name:** The Marguerite B Piers Living Free Sanctuary for**EIN:** 73-1576163

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Financial Advisor Fees	903	903	0	0
Survey Fee	1,000	0	0	1,000

TY 2014 Sales Of Inventory Schedule

Name: The Marguerite B Piers Living Free Sanctuary for

EIN: 73-1576163

Category	Gross Sales	Cost of Goods Sold	Net (Gross Sales Minus Cost of Goods Sold)
Oil & Gas Royalty	206,028	0	206,028

TY 2014 Substantial Contributors Schedule

Name: The Marguerite B Piers Living Free Sanctuary for

EIN: 73-1576163

Name	Address
Howard Woodruff	PO Box 720958 Norman, OK 73070

TY 2014 Taxes Schedule**Name:** The Marguerite B Piers Living Free Sanctuary for**EIN:** 73-1576163

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Severance Tax	13,446	0	0	13,446
Local Property Tax	919	0	0	919
Payroll Taxes	7,753	0	0	7,753
Foreign Tax	36	36	0	0
Federal Tax on Investments	166	166	0	0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.	OMB No 1545-0047 2014
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Name of the organization The Marguerite B Piers Living Free Sanctuary for	Employer identification number 73-1576163
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Organization type (check one)

Filers of: Form 990 or 990-EZ Form 990-PF	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 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).

Employer identification number
73-1576163

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Howard Woodruff PO Box 720958 Norman, OK 73070	\$ 16,203	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization The Marguerite B Piers Living Free Sanctuary for	Employer identification number 73-1576163
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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
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____

Name of organization The Marguerite B Piers Living Free Sanctuary for	Employer identification number 73-1576163
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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	
_____		_____	
_____		_____	
_____		_____	