



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

Name of foundation THE ML SHANOR FOUNDATION		A Employer identification number 75-6012834	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 2370		B Telephone number (see instructions)	
City or town, state or province, country, and ZIP or foreign postal code WICHITA FALLS, TX 76307		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) ☒ \$ 5,898,552		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)	88,837			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2,230	2,230	2,230	
	4 Dividends and interest from securities.	77,531	77,531	77,531	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	49,879			
	b Gross sales price for all assets on line 6a 1,060,035				
	7 Capital gain net income (from Part IV, line 2) . . .		49,879		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	218,477	129,640	79,761	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	39,600	27,720		11,880
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	606	424		182
	b Accounting fees (attach schedule)	1,850	1,295		555
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	2,795	1,957		838
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy	4,892	3,424		1,468
	21 Travel, conferences, and meetings				
	22 Printing and publications	62	43		19
	23 Other expenses (attach schedule)	1,055	738		317
	24 Total operating and administrative expenses. Add lines 13 through 23	49,648	34,753		14,895
	25 Contributions, gifts, grants paid	285,757			285,757
	26 Total expenses and disbursements. Add lines 24 and 25	335,405	34,753		300,652
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-116,928			
	b Net investment income (if negative, enter -0-)		94,887		
	c Adjusted net income (if negative, enter -0-)			79,761	

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	13,604	67,284	67,284
	2	Savings and temporary cash investments	1,583,722	1,205,782	1,205,782
	3	Accounts receivable ▶ <u>1,790</u>			
		Less allowance for doubtful accounts ▶ _____		1,790	1,790
	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)	1,775,277	1,975,743	4,623,696
	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 ▶ <u>1,705</u>				
	Less accumulated depreciation (attach schedule) ▶ <u>1,705</u>				
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,372,603	3,250,599	5,898,552	
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 ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	3,372,603	3,250,599	
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	3,372,603	3,250,599	
31	Total liabilities and net assets/fund balances (see instructions)	3,372,603	3,250,599		

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 3,372,603
2	Enter amount from Part I, line 27a	2 -116,928
3	Other increases not included in line 2 (itemize) ▶  _____	3 75
4	Add lines 1, 2, and 3	4 3,255,750
5	Decreases not included in line 2 (itemize) ▶  _____	5 5,151
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 3,250,599

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)
1 a Capital Gain Dividends				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			3,950
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			
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	49,879
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	152,684	4,884,742	0 03126
2012	162,067	4,011,725	0 04040
2011	163,290	3,554,239	0 04594
2010	153,203	3,135,700	0 04886
2009	156,457	2,797,386	0 05593

2 Total of line 1, column (d).	2	0 22239
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 04448
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	5,415,913
5 Multiply line 4 by line 3.	5	240,884
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	949
7 Add lines 5 and 6.	7	241,833
8 Enter qualifying distributions from Part XII, line 4.	8	300,652

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 VIExcise 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)

1

949

b

Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b

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-)

3

949

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

5

949

6

Credits/Payments

a

2014 estimated tax payments and 2013 overpayment credited to 2014

6a

5,600

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

5,600

8

Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached

8

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

9

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

10

4,651

11

Enter the amount of line 10 to be Credited to 2015 estimated tax 4,651 Refunded

11

Part VII-AStatements 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

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?

If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

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 \$ (2) On foundation managers \$

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$

2

Has the foundation engaged in any activities that have not previously been reported to the IRS?

If "Yes," attach a detailed description of the activities.

2

No

3

Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes

3

No

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a

No

b

If "Yes," has it filed a tax return on Form 990-T for this year?

4b

No

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T.

5

No

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either

By language in the governing instrument, or

By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

6

Yes

7

Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.

7

Yes

8a

Enter the states to which the foundation reports or with which it is registered (see instructions)

TX

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)?

If "Yes," complete Part XIV

9

No

10

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.

10

No

Form 990-PF (2014)

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 N/A				
14	The books are in care of FRANK W JARRATT Telephone no (940) 631-9768 Located at 800 INDIANA WICHITA FALLS TX ZIP+4 76301			
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? 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? 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		No
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			
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		No
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		No
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	No
	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	No

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
FW JARRATT	MANAGER	36,000		
PO BOX 2370 WICHITA FALLS,TX 76307	40 00			
M R KLAPPENBACH	Director	1,200		
PO BOX 2370 WICHITA FALLS,TX 76307	0 00			
ALAN J FREEMAN	Director	1,200		
4408 MALLORY WICHITA FALLS,TX 76309	0 00			
GREGORY ROSS	Director	1,200		
4245 KEMP BLVD STE 308 WICHITA FALLS,TX 76308	0 00			

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 THE FOUNDATION PROVIDES FINANCIAL ASSISTANCE TO COLLEGE STUDENTS. IT ASSISTS APPROXIMATELY 100 STUDENTS EACH YEAR. (SEE ATTACHED SCHEDULE OF DONEES STATEMENT 10.)	198,600
2 CHARITABLE CONTRIBUTIONS	87,157
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	
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	3,993,667
b	Average of monthly cash balances.	1b	1,503,521
c	Fair market value of all other assets (see instructions).	1c	1,201
d	Total (add lines 1a, b, and c).	1d	5,498,389
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	5,498,389
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	82,476
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,415,913
6	Minimum investment return. Enter 5% of line 5.	6	270,796

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	270,796
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	949
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	949
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	269,847
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	269,847
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	269,847

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	300,652
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	300,652
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	949
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	299,703

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				269,847
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			72,548	
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 ▶ \$ 300,652				
a Applied to 2013, but not more than line 2a			72,548	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2014 distributable amount.				228,104
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				41,743
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 XIVPrivate 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)

☐ 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	
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 XVSupplementary 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

FW JARRATT
PO BOX 2370
WICHITA FALLS, TX 76307
(940) 631-9768

b

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

COPY ATTACHED SEE STATEMENT 11

c

Any submission deadlines

AUGUST 1

d

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

VICINITY

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

Form **990-PF** (2014)

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

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.		
	***** _____ Signature of officer or trustee	2015-05-12 _____ Date	***** _____ Title

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

Paid Preparer Use Only	Firm's name 	Firm's EIN 
	KING & FREEMAN LLP Firm's address  4245 Kemp Blvd Ste 920 WICHITA FALLS, TX 763082828	Phone no (940) 691-2181

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.	OMB No 1545-0047 2014
---	--	---

Name of the organization THE ML SHANOR FOUNDATION	Employer identification number 75-6012834
---	---

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
75-6012834

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LOAN REPAYMENTS STATEMENT 12 SEE STATEMENT 12 SEE STATEMENT, TX 76308	\$ 88,837	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 ML SHANOR FOUNDATION	Employer identification number 75-6012834
---	---

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 ML SHANOR FOUNDATION	Employer identification number 75-6012834
---	---

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:** THE ML SHANOR FOUNDATION**EIN:** 75-6012834**Software ID:** 14000265**Software Version:** 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	1,850	1,295	0	555

TY 2014 General Explanation Attachment**Name:** THE ML SHANOR FOUNDATION**EIN:** 75-6012834**Software ID:** 14000265**Software Version:** 2014v5.0

Identifier	Return Reference	Explanation
	General Explanation Supplemental Information for Form 990-PF	STATEMENT 14 INVESTMENTS COST FMV6,146 SHS AET 363,044 545,9498,000 SHS EFX 93,766 646,960777 SHS EGP 9,589 49,2004,000 SHS FIS 37,226 248,800574 SHS FNF 18,552 19,774 2,000 SHS JNJ 139,884 209,14022,000 SHS PFE 947,973 903,350375 SHS PKY 6,119 6,89617,600 SHS UNH 153,985 1,779,18416,885 SHS OCGCX 205,605 214,443 _____ \$1,975,743 \$4,623,696

TY 2014 Land, Etc. Schedule

Name: THE ML SHANOR FOUNDATION

EIN: 75-6012834

Software ID: 14000265

Software Version: 2014v5.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Machinery and Equipment	1,705	1,705		

TY 2014 Legal Fees Schedule**Name:** THE ML SHANOR FOUNDATION**EIN:** 75-6012834**Software ID:** 14000265**Software Version:** 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
legal	606	-424	0	-182

TY 2014 Other Decreases Schedule

Name: THE ML SHANOR FOUNDATION

EIN: 75-6012834

Software ID: 14000265

Software Version: 2014v5.0

Description	Amount
ESTIMATED FEDERAL TAXES PAID	5,151

TY 2014 Other Expenses Schedule**Name:** THE ML SHANOR FOUNDATION**EIN:** 75-6012834**Software ID:** 14000265**Software Version:** 2014v5.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	3	2		1
INSURANCE	1,000	700		300
SUPPLIES	52	36		16

TY 2014 Other Increases Schedule

Name: THE ML SHANOR FOUNDATION

EIN: 75-6012834

Software ID: 14000265

Software Version: 2014v5.0

Description	Amount
NONDIVIDEND DISTRIBUTIONS	75

TY 2014 Taxes Schedule**Name:** THE ML SHANOR FOUNDATION**EIN:** 75-6012834**Software ID:** 14000265**Software Version:** 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	21	15		6
PAYROLL TAXES	3,484	2,439		1,045
PROPERTY TAXES	710	-497		-213

2014

Federal Supplemental Information
The M L Shanor Foundation

STATEMENT 10

SCHEDULE OF DONEES

75-6012834

Page 1

		Relationship	Purpose	
Educational Grants and Contributions made				
A. Educational Grants				
Adkins, Daniel 1918 Stadium Drive Vernon, TX 76384		None	College	3800
Ale, Venkata 2809 Oaklawn Drive Vernon, TX 76384		None	College	5000
Anderson, Trey 12268 E 630 Road Vernon, TX 76384		None	College	500
Baker, John Caleb 4605 Lenoard Street Vernon, TX 76384		None	College	1000
Ballard, Taylor 11930 CR 85 South Vernon, TX 76384		None	College	6300
Beebe, Mikayla 2416 Hilltop Drive Vernon, TX 76384		None	College	3800
Bhakta, Raj 715 Wilbarger Street Vernon, TX 76384		None	College	3800
Borchardt, Cody 11200 FM 2073 Vernon, TX 76384		None	College	2600
Borchardt, Sarah 11200 FM 2073 Vernon, TX 76384		None	College	2500
Brinkman, Andrew 2100 Center Drive, APT 606 Vernon, TX 76384		None	College	1300

STATEMENT 10

SCHEDULE OF DONEES

75-6012834

Page 2

Capps, Rachel Elizabeth 3708 Park Lane Vernon, TX 76384	None	College	1300
Daniel, Austin 9005 Main Electra, TX 76360	None	College	2500
Daniels, Crystal C 315 North Utica Avenue, Apt 1131 Lubbock, TX 79416	None	College	5000
Dockery, Brittany 2628 W Crescent Drive Vernon, TX 76384	None	College	2500
Eaton, Kayla () 4209 Yamparika Vernon, TX 76384	None	College	3800
Flynn, Sydney 1515 Bell Street Vernon, TX 76384	None	College	6300
Fritze, Tyler 2323 High School Drive Vernon, TX 76384	None	College	2500
Gallegos, Isaac M 2511 Mansard Street Vernon, TX 76384	None	College	2500
Gallegos, Jacquelin 2511 Mansard Street Vernon, TX 76384	None	College	2500
Gerrard, Morgan 3531 Wichita Street Vernon, TX 76384	None	College	2500
Graf, Kelsey 13048 FM 2073 Vernon, TX 76384	None	College	2500

2014

Federal Supplemental Information
The M L Shanor Foundation

STATEMENT 10

SCHEDULE OF DONEES

75-6012834

Page 3

Guerra, Danielle P O Box 3528 Commerce, TX 75429	None	College	5000
Haynes, Marissa 4204 Bismarck Street Vernon, TX 76384	None	College	3800
Hickenbottom, Alyss 2100 Center Drive, APT 301 Vernon, TX 76384	None	College	1300
Hickenbottom, Lewis 2100 Center Drive, APT 301 Vernon, TX 76384	None	College	3800
Hines, Tori B 2311 Wilbarger Street Vernon, TX 76384	None	College	500
Hinojosa, Robert 2129 Main Street Vernon, TX 76384	None	College	5000
Kennon, Maggie 4201 Country Drive Vernon, TX 76384	None	College	2500
Kennon, Sally 4201 Country Drive Vernon, TX 76384	None	College	2500
Kieschnick, Landee 11338 FM 2073 Vernon, TX 76384	None	College	5000
Kin, Seonju 2100 Center Drive, Apt #2B Vernon, TX 76384	None	College	2500
Kinney, Makayla 4218 Maple Street Vernon, TX 76384	None	College	2600

2014

Federal Supplemental Information
The M L Shanor Foundation

STATEMENT 10

SCHEDULE OF DONEES

75-6012834

Page 4

Lane, Stephen 1703 Parker Drive Vernon, TX 76384	None	College	3800
Marsland, Lindsey 3933 Paradise Stree Vernon, TX 76384	None	College	2600
McMahan, Jannah 3813 Buffalo Street Vernon, TX 76384	None	College	2500
Mesa, Shaina 2309 Olive Street Vernon, TX 76384	None	College	5000
Miller, Kyle Brandon 1630 Horseshoe Drive Vernon, TX 76384	None	College	1300
Morse, Alyssa (Hickenbottom) 4730 Gay Street Vernon, TX 76384	None	College	5000
Mount, Heather P O Box 1826 Vernon, TX 76385	None	College	3800
Neuberger, Michael 2608 Twin Oaks Drive Vernon, TX 76384	None	College	3800
Owen, Molli 1940 Yucca Lane Vernon, TX 76384	None	College	3800
Porter, Schea Lynn P O Box 647 Vernon, TX 76385	None	College	3800
Quintero, Jazmeine 1929 Gordon Vernon, TX 76384	None	College	5000

2014

Federal Supplemental Information
The M L Shanor Foundation

STATEMENT 10

SCHEDULE OF DONEES

75-6012834

Page 5

Ramsey, Scott 9528 Hwy 79N Wichita Falls, TX 76305	None	College	6300
Robinson, Kade 4206 Country Drive Vernon, TX 76384	None	College	3800
Rodriquez, Gabriell P O Box 1336 Vernon, TX 76385	None	College	1000
Rodriquez, Natalie P O Box 1336 Vernon, TX 76385	None	College	2500
Rosalez, Nathaniel 2621 Sunset Drive Vernon, TX 76384	None	College	3800
Scales, Lindsey 18188 CR 128 West Vernon, TX 76384	None	College	2500
Schur, Cole A 9771 CR 109 N Vernon, TX 76384	None	College	5500
Smithson, Zack 1602 Parker Drive Vernon, TX 76384	None	College	3800
Spikes, Camille 10369 CR 134 W Vernon, TX 76384	None	College	500
Thakkar, Karishma 3110 Frontage Road Hwy 287 Vernon, TX 76384	None	College	2500
Thompson, Angelica 1829 Deaf Smith Vernon, TX 76384	None	College	3000

2014

Federal Supplemental Information
The M L Shanor Foundation

STATEMENT 10

SCHEDULE OF DONEES

75-6012834

Page 6

Townson, Miranda 3826 Wichita Vernon, TX 76384	None	College	3800
Walker, Shelby 5108 Western Lane Vernon, TX 76384	None	College	3800
Weithner, Allison P O Box 253 Alvord, TX 76225	None	College	3800
White, Andrew 9885 FM Road 1949 Vernon, TX 76384	None	College	2500
Whitman, Bailey 7620 FM 262 Crowell, TX 79227	None	College	6300
Zamora, Oliva 1500 Hillcrest Drive Vernon, TX 76384	None	College	3800

198,600.00

2014

Federal Supplemental Information
The M L Shanor Foundation

STATEMENT 10

SCHEDULE OF DONEES

75-6012834

Page 7

B. Charitable Contributions:

(WF) Back to School Project	None	school supplles	5,000 00
c/o North Texas Area United Way			
P O Box 660			
Wichita Falls, TX 76307			

Vernon Boys & Girls Club		Summer assistance	82,157.00
2015 Yamparika Street			
Vernon, TX 76384			

87,157.00

STATEMENT 11

APPLICATION FORM

The M L Shanor Foundation
P O Box 2370
Wichita Falls, Texas 76307
940-631-9768

Name: _____

Name of Father and Mother: _____

Home Address: _____

Home Telephone(s) _____

Work Telephone(s) _____

High School attended: _____

Date of Graduation from High School: _____

Approximate Grade Average in High School: _____

College attended or to be attended: _____

College Major selected: _____

Date you expect to graduate from college: _____

Number of semester hours college work completed: _____

Approximate Grade Average of College Work completed: _____

STATEMENT 11

APPLICATION FORM

What is estimated cost of one year of college? \$ _____

How do you intend to meet these expenses?

Part time work \$ _____

Family support \$ _____

Loans \$ _____

Other. _____ \$ _____

List two of your high school teachers, or one teacher and the high school principal, we may contact with reference to your scholastic ability. If you have completed at least one semester of college work, you may substitute a college instructor:

Name _____

Address _____

Name _____

Address _____

If your application to Shanor Foundation is approved, you agree to:

1. Notify the Foundation of any change in your permanent address.
2. Furnish the Foundation a copy of you grades.
3. Notify the Foundation of any change in college attended, or if you drop out of college.

Signature

Social Security Number

Date

2014

Supplemental Information
The M L Shanor Foundation

STATEMENT 12

SCHEDULE OF REPAYMENTS

75-6012834

Page 1

Name	Total Payments
Agnew, Corlie ()	300 00
Alaniz, Kattley ()	341 00
Anderson, Amanda	300.00
Anderson, Billy Ken	1,150 00
Ansley, Elizabeth	2,166 60
Bachman, Edmond	4,650 00
Banks, Jamie ()	2,050.00
Barton, Blair	200.00
Beam, Adam	465 00
Bolton, Ben T	350.00
Bolton, Brooke Ann	350.00
Boone, Blake	25.00
Borchardt, Kasey	25.00
Brandt, Ashley ()	2,200.00
Bunch, Cody	5,500.00
Cadenhead, Casey	550.00
Cadenhead, Kati	190.00
Cadenhead, Lezli J	160.00
Cappps, Rachel E	25.00
Coenen, Hillary ()	25.00
Colston, Travis	700.00
Cook, Carl David	250.00
Craighead, S Chase	641.00
Crosley, Cindy	100.00
Dickerson, Misti ()	300 00
Eksaengsei, Ithaboo	1,800 00
Fancher, Jason	1,650 00
Fancher, Justin	2,200.00
Fenter, Brad Alan	1,550.00
Fox, Chelsey Rae	325 00
Fox, James David	325.00
Gaebler, Walter II	240 00
Ghazal, Ramsey M	25.00
Ghazal, Stephanie	25.00
Gilson, Morgan ()	350.00
Gorham, Kelly Ann	1,075.00
Graf, Ally	600.00
Graf, Chase R	650.00
Graf, Christopher	200.00
Graf, John K	100.00
Graf, Lance B	1,000 00
Haddad, Genene	25 00
Hall, Lindsey	150 00

STATEMENT 12

SCHEDULE OF REPAYMENTS

75-6012834

Page 2

Name	Total Payments
Hanley, Jameson	810.00
Hardin, J.B.	460.00
Harrington, Brittan	1,800.00
Harvey, Marcy	700.00
Hawkins, Carrie ()	400.00
Hickey, Bambi ()	25.00
Hilburn, Halie ()	100.00
Horn, Kristen N	400.00
Huser, Whitnie ()	100.00
Jones, Hannah D	700.00
Keeling, Jessica	50.00
Kennon, Sally	525.00
King, Mistie J	1,510.00
Koch, Dillon Lynn	300.00
Lehman, Amanda ()	2,200.00
Lehman, Nick	1,633.44
Martin, Traci J	230.00
Mason, Cody Lee	1,900.00
Massaro, Michael	651.00
Matus, Matthew A	450.00
Matus, Robert III	25.00
Matus, Scott Edward	600.00
Mayfield, Melynn	3,300.00
McCoy, Daniel T	100.00
McCoy, Marca ()	260.00
McDuff, Mackie	65.00
McKeown, Amanda ()	2,250.00
McLain, Christopher	2,700.00
Meyers, Mia	800.00
Morris, Terra ()	80.00
McLain, Jeremy R	4,550.00
Miller, Kyle B	600.00
Neuberger, James	525.00
Owen, Molli	1,300.00
Patterson, Kelly ()	550.00
Payne, Rory	2,680.00
Pierce, Kendra ()	1,200.00
Planeta, Sara ()	1,811.00
Pope, Tyson	100.00
Prince, Tarin	123.00
Quintero, Kelli	100.00
Quisenberry, Lindsey	300.00

2014

Supplemental Information
The M L Shanor Foundation

STATEMENT 12

SCHEDULE OF REPAYMENTS

75-6012834

<u>Name</u>	<u>Total Payments</u>	<u>Page 3</u>
Railsback, Kyle	4,400.00	
Ramsey, Richard P	80 00	
Raschke, Jordan	600 00	
Ritchey, Brittany	100 00	
Rudolph, Jonathon	275.00	
Salvador, Irene	200.00	
Shoemaker, Jared R	400.00	
Serrano, Jose M	65.00	
Singleton, Rebecca	455.00	
Slaydon, Heidi ()	950.00	
Smithwick, Adam	25.00	
Stafford, Abrah ()	600.00	
Swatzell, Dustin H	1,100.00	
Teague, Neil	600 00	
Thomas, Skyler	1,100.00	
Wall, Leman	1,200.00	
Weitner, Aaron David	550 00	
Wheeler, Shannon L	210.00	
White, Austen Paul	650 00	
Woodard, Adam D	1,010.00	
Total	<u>88,837.04</u>	

STATEMENT 13

Affidavit of Publication

The annual report for the M.L. Shanor Foundation will be available after May 15 at the address noted below for inspection during regular business hours by any citizen who so requests within 180 days after publication of this notice of its availability. The M.L. Shanor Foundation, Wichita Tower, Ste 610, 705 8th Street, Wichita Falls, TX 76301. The principal manager is F.W. Jarratt, telephone: 940-631-9768.

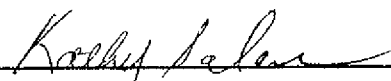
THE STATE OF TEXAS
COUNTY OF WICHITA

#527357

On this 6th day of May 2015 AD...

ersonally appeared before me, the undersigned authority athy Salan, Sales Assistant for the Times Publishing ompany of Wichita Falls, publishers of the Wichita Falls mes/Record News, a newspaper published at Wichita Falls in wichita County, Texas, and upon being duly sworn by me, on oath states that the attached advertisement is a true and correct copy of advertising published in 1 day (1) issues hereof on the following date:

May 5, 2015


Sales Assistant for Times Publishing Company of Wichita Falls

Subscribed and sworn to before me this the day and year first above written:

