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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

▶ Do not enter social security numbers on this form as it may be made public.
▶ 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 10-01-2014 , and ending 09-30-2015

Name of foundation
JE RANCH FOUNDATION

A Employer identification number
73-1507603

Number and street (or P O box number if mail is not delivered to street address) | Room/suite
PO BOX 1056

B Telephone number (see instructions)
(405) 485-9710

City or town, state or province, country, and ZIP or foreign postal code
CHICKASHA, OK 73023

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 ▶ ☐

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

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

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 4,337,003

J Accounting method ☐ Cash ☑ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	20,000			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	18,658	18,658	18,658	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)				
	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)	212,636	25,152	212,636	
	12	**Total.** Add lines 1 through 11	251,294	43,810	231,294	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)	6,328	1,103	1,103	5,225
	b	Accounting fees (attach schedule)	5,157	899	899	4,258
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	1,708	1,708		
	19	Depreciation (attach schedule) and depletion	75,289			
	20	Occupancy	2,137	372	372	1,764
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	105,496			105,496
	24	**Total operating and administrative expenses.** Add lines 13 through 23	196,115	4,082	2,374	116,743
	25	Contributions, gifts, grants paid	0			0
	26	**Total expenses and disbursements.** Add lines 24 and 25	196,115	4,082	2,374	116,743
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	55,179			
	b	**Net investment income** (if negative, enter -0-)		39,728		
	c	**Adjusted net income** (if negative, enter -0-)			228,920	

Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
1	Cash—non-interest-bearing			
2	Savings and temporary cash investments	1,720,625	1,849,030	1,849,030
3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges		1,040	1,040
10a	Investments—U S and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)	412,796	412,754	701,919
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 ▶ 1,585,975 Less accumulated depreciation (attach schedule) ▶ 649,666	1,011,598	936,309	1,785,000
15	Other assets (describe ▶)	11	14	14
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	3,145,030	3,199,147	4,337,003
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	
	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			
29	Retained earnings, accumulated income, endowment, or other funds	3,145,030	3,199,147	
30	**Total net assets or fund balances** (see instructions)	3,145,030	3,199,147	
31	**Total liabilities and net assets/fund balances** (see instructions)	3,145,030	3,199,147	

Assets: lines 1–16; Liabilities: lines 17–23; Net Assets or Fund Balances: lines 24–31

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	3,145,030
2	Enter amount from Part I, line 27a	2	55,179
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	3,200,209
5	Decreases not included in line 2 (itemize) ▶	5	1,062
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,199,147

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			

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

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

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
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	110,585	2,468,245	0 044803
2012	176	2,307,882	0 000076
2011	65,053	2,220,997	0 029290
2010	213,571	2,159,076	0 098918
2009	114,629	1,916,468	0 059813

2	**Total** of line 1, column (d).	2	0 232900
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 046580
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	2,566,897
5	Multiply line 4 by line 3.	5	119,566
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	397
7	Add lines 5 and 6.	7	119,963
8	Enter qualifying distributions from Part XII, line 4.	8	116,743

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	795
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	
3	Add lines 1 and 2			3	795
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	795
6	Credits/Payments				
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	1,040		
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	1,040
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	245
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 245 **Refunded** ▶			11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		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		
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) ▶ OK			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	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	Yes	
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		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 ▶C ANNE RICHEY Telephone no ▶(405) 485-9710

Located at ▶PO BOX 1062 BLANCHARD OK ZIP+4 ▶73010

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 |

			Yes	No
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		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)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ **Yes** ☑ **No**			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	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
ANNE RICHEY PO BOX 1056 CHICKASHA, OK 73023	PRES 20 00	0	0	0
RENNA MCCOY 308 EASTVIEW DR YUKON, OK 73099	V-PRES 1 00	0	0	0
JAMES SILMAN MD PO BOX 1056 CHICKASHA, OK 73023	BOARD MEMBER 1 00	0	0	0

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 RAISING CATTLE IN ACCORDANCE WITH WILDLIFE CONSERVATION PLAN	168,988
2 SOIL CONSERVATION ACTIVITIES IN ACCORDANCE WITH WILDLIFE CONSERVATION PLAN	13,442
3 EDUCATING THE PUBLIC ON THE ABILITY OF WILDLIFE CONSERVATION PROJECTS TO COEXIST WITH AGRICULTURAL ENDEAVORS	5,761
4 PROGRAM OF SUPPORTING YOUTH TO OWN,RAISE, CARE FOR AND SHOW CATTLE WITHOUT THE BURDEN OF EXPENSE	3,841

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	800,382
b	Average of monthly cash balances.	1b	1,805,605
c	Fair market value of all other assets (see instructions).	1c	0
d	**Total** (add lines 1a, b, and c).	1d	2,605,987
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). 1e		
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	2,605,987
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	39,090
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,566,897
6	**Minimum investment return.** Enter 5% of line 5.	6	128,345

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	116,743
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	116,743
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	116,743

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 ▶ $ 116,743				
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	116,743			
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	116,743			
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				
10 Analysis of line 9				
a Excess from 2010. . . .				
b Excess from 2011. . . .				
c Excess from 2012. . . .				
d Excess from 2013. . . .				
e Excess from 2014. . . .				

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

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

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

	Tax year	Prior 3 years			
	(a) 2014	**(b)** 2013	**(c)** 2012	**(d)** 2011	**(e) Total**
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	128,345	50,172	48,531	66,055	293,103
b 85% of line 2a	109,093	42,646	41,251	56,147	249,137
c Qualifying distributions from Part XII, line 4 for each year listed	116,743	110,585	176	65,053	292,557
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	116,743	110,585	176	65,053	292,557
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. . .	85,563	82,275	76,929	74,033	318,800
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Total . . . . ▶ **3a**				
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
1 Program service revenue					
a CATTLE PROGRAM			1	153,669	
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	18,658	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			15	25,152	
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a SEISMIC PERMIT			1	33,815	
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				231,294	

13 **Total.** Add line 12, columns (b), (d), and (e) 13 231,294

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
1A	RAISING CATTLE IN ACCORDANCE WITH WILDLIFE CONSERVATION PLAN SOIL CONSERVATION ACTIVITES IN ACCORDANCE WITH WILDLIFE CONSERVATION PLAN AND EDUCATING THE PUBLIC ON THE ABILITY OF WILDLIFE CONSERVATION PROJECTS TO COEXIST WITH AGRICULTURAL ENDEAVORS TO RAISE FUNDS FOR CHAITABLE PROGRAMS SUCH AS THE CONTINUED SPONSORSHIP OF THE OKLAHOMA YOUTH EXPOSITION, INC COMMERCIAL HEIFER SHOW FOR YOUTHS, PROVIDE SHOW CATTLE FOR QUALIFYING YOUTHS, ETC

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1a(1)		No
(2) Other assets	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements	1b(4)		No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

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

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

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

b If "Yes," complete the following schedule

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

Sign Here

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

****** | 2016-02-10 | ******

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	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
GREG WALLIS		2016-02-07		P00237470

Firm's name ▶ SANDERS WELCH & WALLIS PC

Firm's EIN ▶ 73-1290667

Firm's address ▶ 614 E CENTRAL ANADARKO, OK 73005

Phone no (405) 247-2414

TY 2014 Accounting Fees Schedule

Name: JE RANCH FOUNDATION

EIN: 73-1507603

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	5,157	899	899	4,258

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

TY 2014 Depreciation Schedule

Name: JE RANCH FOUNDATION

EIN: 73-1507603

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
BARN 40' X 80'	1997-09-30	11,641	5,087	S/L	39 0000	298			
WATER WELL	1997-09-30	1,250	1,250	S/L	7 0000				
BARN FLOOR	1997-10-02	8,034	3,502	S/L	39 0000	206			
OVERHEAD GARAGE DOORS	1997-10-29	884	884	S/L	7 0000				
BARN ERECTION LABOR	1997-10-21	6,080	2,637	S/L	39 0000	156			
FRAMER APT LABOR	1997-10-21	793	342	S/L	39 0000	20			
BARN ELECTRICAL WORK	1997-12-08	1,934	1,934	S/L	7 0000				
BARN PLUMBING	1997-12-15	349	349	S/L	7 0000				
APT BUILDING LABOR	1997-12-19	3,433	1,474	S/L	39 0000	88			
FENCE BLDG LABOR	1997-12-19	400	400	S/L	7 0000				
APT/BARN BLDG	1998-01-06	1,271	546	S/L	39 0000	32			
BARN ELECTRICAL WORK	1998-01-09	328	328	S/L	7 0000				
PLUMBING FIXTURE	1998-01-21	177	177	S/L	7 0000				
CARPET & TILE	1998-01-27	773	773	S/L	7 0000				
BARN/APT BUILDING MATERIALS	1998-02-09	2,226	951	S/L	39 0000	57			
BLDG MATERIALS	1998-05-06	674	284	S/L	39 0000	17			
DRIVEWAY PORCH &SIDEWALK	1998-05-13	1,396	1,146	S/L	20 0000	70			
BARN ELECTRICAL WORK	1998-07-08	250	250	S/L	7 0000				
DECK ON BLDG	2001-10-03	1,181	389	S/L	40 0000	30			
BREEDING FACILITY	2008-06-16	42,653	6,836	S/L	39 0000	1,093			

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
LAND	1996-12-13	257,522							
420 ACRE-WOOD PLACE	2001-11-01	263,100							
160 ACRE SELLERS PLACE	2001-11-02	40,000							
SELZER LAND	2003-05-01	160,105							
LEONARD PLACE	2003-07-18	20,034							
SELZER PLACE SEC 31-6N-4W	2004-02-10	14,436							
FENCING	2002-04-15	18,273	15,228	S/L	15 0000	1,218			
FENCING	2003-04-15	22,448	17,210	S/L	15 0000	1,497			
FENCING	2004-04-15	7,921	5,545	S/L	15 0000	528			
LAND LEVELER & TRAILER	1997-06-23	650	650	S/L	7 0000				
CHAINSAW	1997-07-16	125	125	S/L	7 0000				
PORTABLE CATTLE PANELS	1997-08-29	500	500	S/L	7 0000				
FENCE	1997-09-30	5,806	5,806	S/L	7 0000				
CATTLE SQUEEZE GATE	1997-12-06	240	240	S/L	7 0000				
CHUTE/CORRAL MATERIAL	1997-10-11	196	196	S/L	7 0000				
SHOWER STALL FOR BARN	1997-11-20	209	209	S/L	7 0000				
SEPTIC TANK & ELECTRIC LIN	1997-12-08	1,200	1,200	S/L	7 0000				
HOT WATER TANK	1997-12-15	172	172	S/L	7 0000				
TWO FEED TROUGHS	1997-12-16	200	200	S/L	7 0000				
HEATING &A/C EQUIPMENT	1998-01-27	679	679	S/L	7 0000				

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
TIRES FOR RANCH TRUCKS	1998-04-02	294	294	S/L	7 0000				
HOOD FOR STOVE	1998-04-11	69	69	S/L	7 0000				
FARM TRUCK	1997-10-01	8,500	8,500	S/L	5 0000				
1/4 OF CALF CREEP	1998-11-20	2,001	2,001	S/L	7 0000				
2 WATER TROUGHS	1999-03-04	254	254	S/L	7 0000				
2250 FEET STRUCTURAL TUBING	1999-04-09	1,913	1,913	S/L	7 0000				
BRANDING IRON	1999-05-07	86	86	S/L	7 0000				
DRAINAGE PIPES	1999-06-14	9,786	9,786	S/L	15 0000				
CORRAL GATES	1999-06-16	855	855	S/L	7 0000				
CEMENT OR CORRALS	1999-07-02	148	148	S/L	7 0000				
WELL PUMP	1999-08-30	293	293	S/L	7 0000				
ENGINE FOR RANCH TRUCK	2000-04-14	925	925	S/L	5 0000				
BRUSHHOG	2000-08-24	250	250	S/L	7 0000				
SUNDOWNER TRAILER	2001-02-01	2,700	2,700	S/L	7 0000				
TRACTOR W/ LOADER	2001-03-07	10,500	10,500	S/L	7 0000				
DIGGER/AUGER	2001-03-18	368	368	S/L	7 0000				
97 CHEVY TRUCK	2001-05-03	14,000	14,000	S/L	5 0000				
AIR COMP/ AUGER/ PUMP	2001-06-11	751	751	S/L	7 0000				
3 POINT DIGGERS	2001-06-14	299	299	S/L	7 0000				
99 4-WHEELER	2001-06-24	3,800	3,800	S/L	5 0000				

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
TRACKER MARINE BOAT	2002-03-20	3,525	3,525	S/L	5 0000				
FLEX HARROW	2002-09-17	1,350	1,350	S/L	5 0000				
7110 CASE IH TRACTOR	2002-09-27	19,750	19,750	S/L	7 0000				
FEED BIN & GRAIN STORAGE	2002-10-15	4,735	4,735	S/L	5 0000				
CATTLE SHOOT	2003-02-14	2,578	2,578	S/L	5 0000				
ZEITLOW-HEAD SWEEP/PUMP	2008-04-15	11,023	10,236	S/L	7 0000	787			
HESSTON 1345 SWATHER	2008-05-01	16,000	14,667	S/L	7 0000	1,333			
H&S 16-WHEEL RAKE	2008-05-01	7,500	6,875	S/L	7 0000	625			
CARDIN DRILL	2008-07-08	4,500	4,018	S/L	7 0000	482			
HOLLAND TRACTOR	2008-09-16	35,000	30,000	S/L	7 0000	5,000			
1/2 INT NEW TRAIL BULL	2008-04-15	18,250	18,250	S/L	5 0000				
1/2 INT TOTAL RECALL BULL	2008-04-15	12,500	12,500	S/L	5 0000				
BLACK BLOWER	2009-01-15	365	365	200DB	5 0000				
DISC	2009-03-28	2,900	2,706	200DB	7 0000	129			
QUAD 4-WHEEL	2009-05-09	6,047	6,047	200DB	5 0000				
GENERATOR	2010-03-10	2,105	2,044	200DB	5 0000	61			
MEYER 734 COW	2004-06-08	8,150	8,150	S/L	5 0000				
YEARLING PICASSO HEIFER	2004-09-17	1,250	1,250	S/L	5 0000				
BERWICK BLACK CATTLE	2004-10-20	13,100	13,100	S/L	5 0000				
COW	2006-06-20	5,525	5,525	S/L	5 0000				

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
KAWASUTI MULE	2008-04-30	8,000	8,000	S/L	5 0000				
COWS 29	2007-12-14	45,750	45,750	S/L	5 0000				
COWS 24	2009-04-01	34,741	34,741	S/L	5 0000				
COW (60%)	2010-05-10	3,390	2,995	S/L	5 0000	395			
ANGUS DONAR BRED HEIFER	2010-06-22	1,950	1,658	S/L	5 0000	292			
HEIFER (60%)	2010-05-10	1,200	1,060	S/L	5 0000	140			
HEIFER (60%)	2010-05-10	840	742	S/L	5 0000	98			
COW ANGUS (60%)	2010-05-10	6,120	5,406	S/L	5 0000	714			
COW ANGUS (60%)	2010-05-10	2,700	2,385	S/L	5 0000	315			
BULL VAGABOOND	2009-04-01	4,200	4,200	S/L	5 0000				
BULL STEEL FORCE	2009-04-30	3,700	3,700	S/L	5 0000				
BULK BIN 25 TON	2010-11-15	7,570	4,236	S/L	7 0000	1,081			
MAINE HEIFER 60%	2010-10-17	1,350	1,058	S/L	5 0000	270			
ANGUS COW 60%	2010-10-31	1,350	1,058	S/L	5 0000	270			
5 ANGUS HEIFERS 60%	2010-11-30	4,266	3,271	S/L	5 0000	853			
RAVEN COW	2010-11-30	1,200	920	S/L	5 0000	240			
HEIFER 60%	2010-11-30	240	184	S/L	5 0000	48			
HEIFER	2010-11-10	1,500	1,175	S/L	5 0000	300			
DONOR COW 1/2 60%	2010-11-30	2,100	1,610	S/L	5 0000	420			
DONOR COW 1/3 60%	2010-11-30	2,000	1,533	S/L	5 0000	400			

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
HEIFER 60%	2010-11-30	1,080	828	S/L	5 0000	216			
HEIFER 60%	2010-11-30	750	575	S/L	5 0000	150			
3 YEAR COW 60%	2010-11-30	1,500	1,150	S/L	5 0000	300			
4 YEAR COW 60%	2010-11-30	1,500	1,150	S/L	5 0000	300			
4 YEAR COW 60%	2010-11-30	1,800	1,380	S/L	5 0000	360			
HEIFER CHI MAINE ANJOU 60%	2010-12-31	4,680	3,510	S/L	5 0000	936			
COW	2010-12-31	6,180	4,635	S/L	5 0000	1,236			
SEMI MAINE COW	2001-06-30	3,163	2,530	S/L	5 0000	633			
REG ANGUS COWS - 3	2009-04-01	14,250	14,250	S/L	5 0000				
ANGUS	2009-04-01	1,950	1,950	S/L	5 0000				
FEEDER (OK PRIDE)	2011-01-16	3,250	1,702	S/L	7 0000	465			
TRAILER ALUMINUM STOCK	2011-04-22	16,659	8,131	S/L	7 0000	2,380			
BALER HESTON	2011-05-17	25,293	12,044	S/L	7 0000	3,613			
CHI MAINE BIG RIVER BULL	2011-01-31	27,000	19,800	S/L	5 0000	5,400			
BULL SCORE BOARD	2011-01-31	5,100	3,740	S/L	5 0000	1,020			
HEIFER	2011-04-30	20,000	13,667	S/L	5 0000	4,000			
BULL MAINE	2011-04-30	2,580	1,763	S/L	5 0000	516			
COWS 3	2011-04-30	5,940	4,059	S/L	5 0000	1,188			
ANGUS COW	2011-06-30	3,163	2,056	S/L	5 0000	632			
SEMITAL COW	2011-06-30	3,163	2,056	S/L	5 0000	632			

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
CHAROLAIS CROSS COW	2011-06-30	3,163	2,056	S/L	5 0000	632			
SHOW SHOP BUILDING	2011-07-01	33,393	2,783	S/L	39 0000	856			
1BRED HEIFER	2011-12-01	5,500	3,117	S/L	5 0000	1,100			
1 MAINE HEIFER	2011-12-01	5,000	2,833	S/L	5 0000	1,000			
1 BRED HEIFER	2011-12-01	6,000	3,400	S/L	5 0000	1,200			
1 BULL-GOLD STANDARD DOB 8/28/10	2012-04-01	10,833	5,417	S/L	5 0000	2,166			
1 ANGUS COW 1/2 INTEREST	2012-04-01	2,500	1,250	S/L	5 0000	500			
1 BULL SCOREBOARD	2012-04-01	1,890	945	S/L	5 0000	378			
1 BULL BIG RIVER	2012-04-01	1,890	945	S/L	5 0000	378			
2 BRED COWS	2012-06-01	10,500	4,900	S/L	5 0000	2,100			
1 BULL CALF	2012-06-01	1,500	700	S/L	5 0000	300			
1 HEIFER	2012-07-01	1,241	558	S/L	5 0000	248			
2 HEIFER	2012-08-01	1,562	677	S/L	5 0000	312			
1 BULL	2013-02-28	3,500	1,108	S/L	5 0000	700			
1 CHAROLAIS BULL AND 11 HEIFERS	2013-02-28	6,900	2,185	S/L	5 0000	1,380			
ANGUS BULL	2013-05-09	2,500	708	S/L	5 0000	500			
1 HEIFER	2013-05-31	3,900	1,040	S/L	5 0000	780			
HEIFERS 4	2014-01-01			150DB	5 0000				
HEIFERS 16	2014-01-01			150DB	5 0000				
BULL SEMITAL	2014-01-01	224	34	150DB	5 0000	57			

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
COW 401%	2014-01-01	260	39	150DB	5 0000	66			
HEIFER 40%	2014-01-01	92	14	150DB	5 0000	23			
HEIFER 40%	2014-01-01	65	10	150DB	5 0000	16			
COW ANGUS 40%	2014-01-01	470	71	150DB	5 0000	119			
COW ANGUS 40%	2014-01-01	207	31	150DB	5 0000	53			
HEIFER MAINE 40%	2014-01-01			150DB	5 0000				
COW ANGUS	2014-01-01			150DB	5 0000				
HEIFERS 5 ANGUS 40%	2014-01-01			150DB	5 0000				
COW RAVEN 40%	2014-01-01			150DB	5 0000				
HIEFER 40%	2014-01-01			150DB	5 0000				
COW 1/2 DONOR 40%	2014-01-01			150DB	5 0000				
COW 1/3 DONOR 40%	2014-01-01			150DB	5 0000				
HEIFER 40%	2014-01-01			150DB	5 0000				
HEIFER 40%	2014-01-01			150DB	5 0000				
COW 3YR 40%	2014-01-01			150DB	5 0000				
COW 4 YR 40%	2014-01-01			150DB	5 0000				
COW 4 YR 40%	2014-01-01			150DB	5 0000				
HEIFER 40%	2014-01-01			150DB	5 0000				
HEIFER CHI MAINE ANJOU 40%	2014-01-01			150DB	5 0000				
COW 2 DONOR COMPOSIT	2014-01-01			150DB	5 0000				

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
YEARLING PHILLY HERITAGE	2014-01-01	3,748	562	150DB	5 0000	956			
BULL BIG RIVER CHI MAINE 40%	2014-01-01	7,497	1,125	150DB	5 0000	1,911			
BULL SCORBOARD FB M 40%	2014-01-01	2,457	369	150DB	5 0000	626			
COW CALF PAIR 1 ANGUS	2014-01-01	4,165	625	150DB	5 0000	1,062			
HEIFERS 4	2014-01-01	2,366	355	150DB	5 0000	603			
COW 2	2014-01-01	2,374	356	150DB	5 0000	605			
HEIFER 1 40%	2014-01-01	781	117	150DB	5 0000	199			
BULL ANGUS 1/6 ACC GOLD	2014-01-01	3,223	483	150DB	5 0000	822			
HEIFER	2014-01-01	351	53	150DB	5 0000	89			
COW 1/2 ANGUS DONOR	2014-01-01	744	112	150DB	5 0000	189			
BULL CALF	2014-01-01	297	45	150DB	5 0000	75			
COWS 2	2014-01-01	2,826	424	150DB	5 0000	721			
BULL KING GEORGE	2014-04-18	10,000	1,500	150DB	5 0000	2,550			
BULL GRISWOLD'S	2014-04-18	5,400	810	150DB	5 0000	1,377			
BULL LAST STAND	2014-04-18	20,000	3,000	150DB	5 0000	5,100			

TY 2014 Investments Corporate Stock Schedule

Name: JE RANCH FOUNDATION

EIN: 73-1507603

Name of Stock	End of Year Book Value	End of Year Fair Market Value
USB STOCK INVESTMENTS	412,754	701,919

TY 2014 Land, Etc. Schedule

Name: JE RANCH FOUNDATION

EIN: 73-1507603

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDING AND EQUIPMENT	830,778	649,666	181,112	585,000
LAND	755,197		755,197	1,200,000

TY 2014 Legal Fees Schedule

Name: JE RANCH FOUNDATION

EIN: 73-1507603

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	6,328	1,103	1,103	5,225

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TY 2014 Other Assets Schedule

Name: JE RANCH FOUNDATION

EIN: 73-1507603

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
COOP BOOK CREDITS	11	14	14

TY 2014 Other Decreases Schedule

Name: JE RANCH FOUNDATION

EIN: 73-1507603

Description	Amount
INCOME TAX	1,062

TY 2014 Other Expenses Schedule

Name: JE RANCH FOUNDATION

EIN: 73-1507603

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
ADVERTISING	750			750
CATTLE PROGRAM SUPPLIES	40,908			40,908
BANK CHARGE	191			191
CONTRACT LABOR	49,284			49,284
DUES	604			604
FUEL	2,804			2,804
INSURANCE	1,004			1,004
SPONSORSHIP PROGRAM	4,550			4,550
REPAIRS	2,669			2,669
SUPPLIES	2,728			2,728
POSTAGE	4			4

TY 2014 Other Income Schedule

Name: JE RANCH FOUNDATION

EIN: 73-1507603

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CATTLE PROGRAM	153,669		153,669
ROX EXPLORATION	5,345	5,345	5,345
SUNOCO	19,807	19,807	19,807
SEISMIC PERMIT	33,815		33,815

TY 2014 Taxes Schedule

Name: JE RANCH FOUNDATION

EIN: 73-1507603

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GP TAX	1,708	1,708		

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	Employer identification number
JE RANCH FOUNDATION	73-1507603

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the $33\frac{1}{3}$% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

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

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

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

Name of organization	Employer identification number
JE RANCH FOUNDATION	73-1507603

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ANNE RICHEY PO BOX 1056 CHICKASHA, OK73023	$ 20,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization
JE RANCH FOUNDATION

Employer identification number
73-1507603

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
JE RANCH FOUNDATION

Employer identification number
73-1507603

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