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EXTENDED TO AUGUST 15, 2016

Return of Private Foundation

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

OMB No. 1545-0052

2015

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue ServiceDo not enter social security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2015 or tax year beginning

, and ending

Name of foundation
THE KERR CENTER FOR SUSTAINABLE AGRICULTURE, INC

Number and street (or P O box number if mail is not delivered to street address)
24456 KERR ROAD

City or town, state or province, country, and ZIP or foreign postal code
POTEAU, OK 74953

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

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)
\$ 7,466,687. (Part I, column (d) must be on cash basis.)

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____

A Employer identification number
73-1256120

B Telephone number
405-843-7046

C If exemption application is pending, check here ☐

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 ☐

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received	417,544.			
2	Check ☐ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	14,657.	14,657.	14,657.	STATEMENT 1
4	Dividends and interest from securities	116,343.	116,343.	117,007.	STATEMENT 2
5a	Gross rents	36,745.	36,745.	36,745.	STATEMENT 3
b	Net rental income or (loss)	36,745.			
6a	Net gain or (loss) from sale of assets not on line 10	362,287.			
b	Gross sales price for all assets on line 6a	3,260,013.			
7	Capital gain net income (from Part IV, line 2)		362,287.		
8	Net short-term capital gain			0.	
9	Income modifications				
10a	Gross sales less returns and allowances	176,351.			STATEMENT 4
b	Less Cost of goods sold				
c	Gross profit or (loss)	176,351.		176,351.	
11	Other income	40,154.	40,154.	40,154.	STATEMENT 5
12	Total. Add lines 1 through 11	1,164,081.	570,186.	384,914.	
13	Compensation of officers, directors, trustees, etc	152,586.	30,000.	30,000.	122,586.
14	Other employee salaries and wages	357,517.	0.	0.	357,517.
15	Pension plans, employee benefits	111,551.	0.	0.	111,551.
16a	Legal fees	850.	0.	0.	850.
b	Accounting fees	2,950.	0.	0.	2,950.
c	Other professional fees	34,915.	34,347.	34,347.	568.
17	Interest				
18	Taxes	60,492.	2,048.	4,343.	39,416.
19	Depreciation and depletion	83,353.	0.	0.	
20	Occupancy	22,528.	0.	0.	22,528.
21	Travel, conferences, and meetings	22,120.	0.	0.	22,120.
22	Printing and publications				
23	Other expenses	355,957.	5,000.	5,000.	345,957.
24	Total operating and administrative expenses. Add lines 13 through 23	1,204,819.	71,395.	73,690.	1,026,043.
25	Contributions, gifts, grants paid	2,470.			2,470.
26	Total expenses and disbursements. Add lines 24 and 25	1,207,289.	71,395.	73,690.	1,028,513.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	<43,208.>			
b	Net investment income (if negative, enter -0-)		498,791.		
c	Adjusted net income (if negative enter -0-)			311,224.	

**THE KERR CENTER FOR
SUSTAINABLE AGRICULTURE, INC**
Part II Balance Sheets

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

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	147,549.	112,088.	112,088.
	2	Savings and temporary cash investments	619,766.	355,263.	355,263.
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons			
	7	Other notes and loans receivable ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock STMT 11	5,446,160.	5,377,977.	5,377,977.
	c	Investments - corporate bonds STMT 12	1,038,792.	948,340.	948,340.
Liabilities	11	Investments - land, buildings, and equipment basis ▶			
		Less: accumulated depreciation ▶			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis ▶ 2,450,875.			
		Less: accumulated depreciation STMT 13 ▶ 1,811,246.	671,378.	639,629.	639,629.
	15	Other assets (describe ▶ STATEMENT 14)	1,111.	2,012.	33,390.
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	7,924,756.	7,435,309.	7,466,687.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
Net Assets or Fund Balances	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ▶ STATEMENT 15)	1,227.	2,012.	
	23	Total liabilities (add lines 17 through 22)	1,227.	2,012.	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ ☐			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒			
	27	Capital stock, trust principal, or current funds	0.	0.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund	2,893,011.	2,893,011.	
	29	Retained earnings, accumulated income, endowment, or other funds	5,030,518.	4,540,286.	
Net Assets or Fund Balances	30	Total net assets or fund balances	7,923,529.	7,433,297.	
	31	Total liabilities and net assets/fund balances	7,924,756.	7,435,309.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	7,923,529.
2	Enter amount from Part I, line 27a	2	<43,208.>
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	7,880,321.
5	Decreases not included in line 2 (itemize) ▶ UNREALIZED GAIN / LOSS	5	447,024.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	7,433,297.

**THE KERR CENTER FOR
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Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 3,260,013.		2,897,726.	362,287.

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			362,287.

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	362,287.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	<9,587.>

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	1,290,707.	6,898,982.	.187087
2013	1,214,944.	6,808,441.	.178447
2012	1,332,727.	6,511,744.	.204665
2011	1,289,571.	6,844,819.	.188401
2010	1,248,672.	7,840,343.	.159262

2 Total of line 1, column (d)	2	.917862
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	.183572
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	6,795,986.
5 Multiply line 4 by line 3	5	1,247,553.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4,988.
7 Add lines 5 and 6	7	1,252,541.
8 Enter qualifying distributions from Part XII, line 4	8	1,090,330.

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.

**THE KERR CENTER FOR
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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1 9,976.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2 0.
3 Add lines 1 and 2		3 9,976.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4 0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5 9,976.
6 Credits/Payments:		
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a 13,720.	
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 13,720.	
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 3,744.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ☐ 3,744. Refunded ☐	11 0.	

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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ OK		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.KERRCENTER.COM</u>	X	
14 The books are in care of ► <u>KERR CENTER FOR SUSTAINABLE AG</u> Telephone no. ► <u>918-647-1123</u> Located at ► <u>24456 KERR ROAD, POTEAU, OK</u> ZIP+4 ► <u>74593</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 <u>N/A</u>		
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <u>N/A</u>		
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 2015?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years ► _____, _____, _____ ☐ Yes ☒ No		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	<u>N/A</u>	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2015 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 2015)	<u>N/A</u>	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?		X

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

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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?

N/A

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.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 16		152,586.	4,577.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DAVID REDHAGE P.O. BOX 588, POTEAU, OK 74953	CHIEF PROGRAM DIRECTOR 40.00	61,964.	1,859.	0.

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

0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(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

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
SEE STATEMENT 17	179,982.
2	
SEE STATEMENT 18	113,132.
3 EDUCATION BOOTHS, PUBLIC MEETINGS AND EVENTS - 10 PUBLIC PRESENTATIONS BY TRAINED AGRICULTURIST. APPROX. ATTENDANCE 410 AND 10 PRESS RELEASES.	66,850.
4	
SEE STATEMENT 19	154,270.

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	6,753,027.
b	Average of monthly cash balances	1b	115,073.
c	Fair market value of all other assets	1c	31,378.
d	Total (add lines 1a, b, and c)	1d	6,899,478.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	6,899,478.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	103,492.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,795,986.
6	Minimum investment return. Enter 5% of line 5	6	339,799.

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 2015 from Part VI, line 5	2a	
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,028,513.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	61,817.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,090,330.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,090,330.

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

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Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e				
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$				
a Applied to 2014, 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 2015 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (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 2014. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016.				
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 2010 not applied on line 5 or line 7				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

Part XIV

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

1 a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling

b

Check box to indicate whether the foundation is a private operating foundation described in section

☒ 4942(j)(3) or
☐ 4942(j)(5)

	Tax year		Prior 3 years		(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	311,224.	321,942.	231,893.	304,287.	1,169,346.
b 85% of line 2a	264,540.	273,651.	197,109.	258,644.	993,944.
c Qualifying distributions from Part XII, line 4 for each year listed	1,090,330.	1,290,707.	1,214,944.	1,335,239.	4,931,220.
d Amounts included in line 2c not used directly for active conduct of exempt activities	2,470.	2,190.	3,850.	5,040.	13,550.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	1,087,860.	1,288,517.	1,211,094.	1,330,199.	4,917,670.
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					0.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	226,533.	229,966.	226,948.	217,058.	900,505.
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from an exempt organization					0.
(4) Gross investment income					0.

Part XV

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

1 Information Regarding Foundation Managers:

a

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

NONE

b

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

NONE

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

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

a

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

b

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

c

Any submission deadlines:

d

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
FOREST HERITAGE CENTER C/O ODAFF, FORESTRY DIVISION 830 NE 12TH AVE GOLDSBY, OK 73093-9017	NONE		SPONSOR FORESTRY CAMP	100.
LEFLORE COUNTY CONSERVATION DISTRICT P.O. BOX 547 POTEAU, OK 74953	NONE		SPONSOR FORESTRY JUDGING CONTEST	200.
LEFLORE COUNTY FAIR BOARD P.O. BOX 633 POTEAU, OK 74953	NONE		SPONSOR YOUTH LIVESTOCK SHOW	820.
OKLAHOMA AG LEADERSHIP PROGRAM C/O JOE WILLIAMS 321 WWC STILLWATER, OK 74078	NONE		DONATION TO NON-PROFIT ORGANIZATION	500.
WISTER VOLUNTEER FIRE DEPARTMENT P.O. BOX 13 WISTER, OK 74966	NONE		PARK PLAYGROUND EQUIPMENT	150.
Total	SEE CONTINUATION SHEET(S)			2,470.
b Approved for future payment				
NONE				
Total				0.

Part XVII

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

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash		X
	(2) Other assets		X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization		X
	(2) Purchases of assets from a noncharitable exempt organization		X
	(3) Rental of facilities, equipment, or other assets		X
	(4) Reimbursement arrangements		X
	(5) Loans or loan guarantees		X
	(6) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees		X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

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

b If "Yes," complete the following schedule.		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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

Sign Here   

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
	STACEY VASCELLARO	<i>Stacey Vascellaro</i>	6/7/16		P00959840
	Firm's name ▶ SMITH, CARNEY & CO., P.C.				Firm's EIN ▶ 73-1225615
	Firm's address ▶ 5100 N. BROOKLINE, SUITE 1000 OKLAHOMA CITY, OK 73112-3627			Phone no. (405) 272-1040	

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2015

Name of the organization

THE KERR CENTER FOR
SUSTAINABLE AGRICULTURE, INC

Employer identification number

73-1256120

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization THE KERR CENTER FOR SUSTAINABLE AGRICULTURE, INC	Employer identification number 73-1256120
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	USDA-NRCS NATIONAL CIG 1400 INDEPENDENCE AVE. SW WASHINGTON, DC 20250	\$ 25,354.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
2	USDA-NRCS OKLAHOMA CIG 2800 N. LINCOLN BLVD OKLAHOMA CITY, OK 73105	\$ 11,753.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
3	UNIVERSITY OF GEORGIA-SSARE 210 S. JACKSON ST. ATHENS, GA 30602	\$ 111,788.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
4	USDA-CSP 1400 INDEPENDENCE AVE. SW WASHINGTON, DC 20250	\$ 9,300.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
5	KAY ADAIR 10409 TIMBER VALLEY DR. OKLAHOMA CITY, OK 73151	\$ 250,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

THE KERR CENTER FOR
SUSTAINABLE AGRICULTURE, INC

Employer identification number

73-1256120

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

THE KERR CENTER FOR
SUSTAINABLE AGRICULTURE, INC

Employer identification number

73-1256120

Part III

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

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SCHWAB - SEE ATTACHED		P		
b SCHWAB - SEE ATTACHED		P		
c FNB 2219 - SEE ATTACHED		P		
d BOK 2019 - SEE ATTACHED		P		
e BOK 2027 - SEE ATTACHED		P		
f OTHER		P		
g CAPITAL GAINS DIVIDENDS				
h				
i				
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,232,084.		1,029,835.	202,249.
b 145,708.		145,187.	521.
c 70,000.		70,570.	<570.>
d 1,036,410.		955,715.	80,695.
e 686,311.		696,419.	<10,108.>
f 12,726.			12,726.
g 76,774.			76,774.
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			202,249.
b			** 521.
c			<570.>
d			80,695.
e			** <10,108.>
f			12,726.
g			76,774.
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	362,287.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	<9,587.>

73-1256120

3 Grants and Contributions Paid During the Year (Continuation)**Total from continuation sheets**

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BOK	587.	587.	587.
CENTRAL NATIONAL BANK	217.	217.	217.
COMMUNITY STATE BANK	79.	79.	79.
FIRST NATIONAL BANK	4,485.	4,485.	4,485.
INVESTRUST	9,289.	9,289.	9,289.
TOTAL TO PART I, LINE 3	14,657.	14,657.	14,657.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BOK 2019	15,052.	0.	15,052.	15,052.	15,052.
BOK 2027	20,452.	6,824.	13,628.	13,628.	14,159.
FIRST NATIONAL BANK	17,072.	312.	16,760.	16,760.	16,893.
INVESTRUST	77,388.	59,598.	17,790.	17,790.	17,790.
SCHWAB	63,153.	10,040.	53,113.	53,113.	53,113.
TO PART I, LINE 4	193,117.	76,774.	116,343.	116,343.	117,007.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
1,190 ACRES LAND	1	26,180.
OFFICE BUILDING - 24375 KERR ROAD	2	6,000.
LIVING QUARTERS OF OFFICE BUILDING - 24375 KERR ROAD	3	2,700.
HOUSE - 37068 KERR RANCH LANE	4	
HOUSE - 24397 STAGECOACH RD	5	1,365.
OTHER MISCELLANEOUS RENTAL	6	500.
TOTAL TO FORM 990-PF, PART I, LINE 5A		36,745.

FORM 990-PF

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

STATEMENT 4

INCOME

1. GROSS RECEIPTS	176,351	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		176,351
4. COST OF GOODS SOLD (LINE 15)		
5. GROSS PROFIT (LINE 3 LESS LINE 4)		176,351
6. OTHER INCOME		
7. GROSS INCOME (ADD LINES 5 AND 6)		176,351

COST OF GOODS SOLD

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

FORM 990-PF	OTHER INCOME		STATEMENT	5
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
ROYALTY	38,156.	38,156.	38,156.	
FARM PATRONAGE, ELECTRIC EASEMENT				
MISC,	1,998.	1,998.	1,998.	
TOTAL TO FORM 990-PF, PART I, LINE 11	40,154.	40,154.	40,154.	

FORM 990-PF	LEGAL FEES		STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	850.	0.	0.	850.
TO FM 990-PF, PG 1, LN 16A	850.	0.	0.	850.

FORM 990-PF	ACCOUNTING FEES		STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	2,950.	0.	0.	2,950.
TO FORM 990-PF, PG 1, LN 16B	2,950.	0.	0.	2,950.

FORM 990-PF	OTHER PROFESSIONAL FEES		STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT CUSTODIAL FEES	34,347.	34,347.	34,347.	0.
CONSULTING FEES	568.	0.	0.	568.
TO FORM 990-PF, PG 1, LN 16C	34,915.	34,347.	34,347.	568.

FORM 990-PF	TAXES			STATEMENT	9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEDERAL EXCISE TAX	16,733.	0.	0.	0.	
PAYROLL TAXES	41,711.	0.	2,295.	39,416.	
FOREIGN TAXES ON DIVIDENDS	2,048.	2,048.	2,048.	0.	
TO FORM 990-PF, PG 1, LN 18	60,492.	2,048.	4,343.	39,416.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	10
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ADVERTISING	3,021.	0.	0.	3,021.	
FUEL & LUBE	8,298.	0.	0.	8,298.	
MEMBERSHIP & DUES	1,657.	0.	0.	1,657.	
FARM	191,920.	0.	0.	191,920.	
INSURANCE	42,044.	0.	0.	42,044.	
MISCELLANEOUS	13,751.	5,000.	5,000.	3,751.	
CUSTOMER SERVICES	53,003.	0.	0.	53,003.	
REPAIR & MAINTENANCE	25,442.	0.	0.	25,442.	
TELEPHONE & INTERNET	13,433.	0.	0.	13,433.	
TRUSTEE EXPENSES	3,388.	0.	0.	3,388.	
TO FORM 990-PF, PG 1, LN 23	355,957.	5,000.	5,000.	345,957.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	11
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE
			5,377,977.	5,377,977.
TOTAL TO FORM 990-PF, PART II, LINE 10B			5,377,977.	5,377,977.

FORM 990-PF	CORPORATE BONDS	STATEMENT 12
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
	948,340.	948,340.
TOTAL TO FORM 990-PF, PART II, LINE 10C	948,340.	948,340.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT		STATEMENT 13
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAND	305,677.	0.	305,677.
BUILDINGS	963,155.	863,623.	99,532.
LAND IMPROVEMENTS	440,157.	337,385.	102,772.
LIVESTOCK	64,469.	21,735.	42,734.
VEHICLES	109,489.	94,960.	14,529.
MACHINERY & EQUIPMENT	298,946.	212,543.	86,403.
OFFICE FURNITURE	83,597.	77,004.	6,593.
OFFICE FIXTURES	2,405.	2,405.	0.
OFFICE EQUIP/COMPUTERS	97,950.	84,152.	13,798.
TOTAL TO FM 990-PF, PART II, LN 14	2,365,845.	1,693,807.	672,038.

FORM 990-PF	OTHER ASSETS		STATEMENT 14
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
MISCELLANEOUS RECEIVABLE	1,111.	2,012.	2,012.
TO FORM 990-PF, PART II, LINE 15	1,111.	2,012.	2,012.

FORM 990-PF	OTHER LIABILITIES	STATEMENT	15
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
MISCELLANEOUS PAYABLE	1,227.	2,012.	
TOTAL TO FORM 990-PF, PART II, LINE 22	1,227.	2,012.	

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	16
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JIM HORNE PO BOX 588 POTEAU, OK 74953	PRESIDENT 30.00	91,942.	2,758.	0.
KAY ADAIR 10409 TIMBER VALLEY DR. OKLAHOMA CITY, OK 73151	VICE PRESIDENT 0.00	0.	0.	0.
BARBARA CHESTER PO BOX 588 POTEAU, OK 74953	SECRETARY 2.00	0.	0.	0.
ELISABETH SPEAKE PO BOX 588 POTEAU, OK 74953	TREASURER 40.00	60,644.	1,819.	0.
SUE GRAY 3802 E. 53RD STREET TULSA, OK 74135	TRUSTEE 0.00	0.	0.	0.
ANN DENNEY 5900 CR 90 RED ROCK, OK 74951	TRUSTEE 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		152,586.	4,577.	0.

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

DEVELOPMENT AND DISSEMINATION OF EDUCATION MATERIALS - 118
SUBJECT AREAS OF MATERIAL AVAILABLE; 2,285 TOTAL COPIES
REQUESTED; 19,609 CIRCULATION OF MONTHLY AGRICULTURE
E-NEWSLETTER; 20 NEW PUBLICATIONS; 35,573 WEBSITE VISITS AND
80,431 PAGEVIEWS AND 68,444 DOWNLOADS.

EXPENSES

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

179,982.

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT	18
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ACTIVITY TWO

FARM AND RANCH DEMONSTRATION OF AGRICULTURE PRACTICES TO
TOUR GROUPS AND INDIVIDUALS - APPROX. ATTENDANCE 150
CONSULTATION BY PHONE AND CORRESPONDENCE 127 AND 5 FARM
VISITS

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 2

113,132.

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT	19
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ACTIVITY FOUR

17 CONFERENCES, FIELD DAYS AND WORKSHOPS SPONSORED OR
CO-SPONSORED FOR THE PUBLIC. SERVING ON 8 LOCAL, STATE
NATIONAL AND INTERNATIONAL COMMITTEES OR ADVISORY BOARDS
WITH 34 MEETINGS.

EXPENSES

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

154,270.

2015 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
11	LAND	VARIOUS	L				305,677.				305,677.			0.	
12	BUILDINGS	VARIOUS		.000		HXL6	963,155.				963,155.	863,623.		0.	863,623.
23	LAND IMPROVEMENTS	VARIOUS		.000		HXL6	440,157.				440,157.	337,385.		0.	337,385.
24	LIVESTOCK	VARIOUS		.000		HXL6	64,469.				64,469.	21,735.		0.	21,735.
25	VEHICLES	VARIOUS		.000		HXL6	109,489.				109,489.	94,960.		0.	94,960.
26	MACHINERY & EQUIPMENT	VARIOUS		.000		HXL6	298,946.				298,946.	212,543.		0.	212,543.
27	OFFICE FURNITURE	VARIOUS		.000		HXL6	83,597.				83,597.	77,004.		0.	77,004.
28	OFFICE FIXTURES	VARIOUS		.000		HXL6	2,405.				2,405.	2,405.		0.	2,405.
29	OFFICE EQUIP/COMPUTERS	VARIOUS		.000		HXL6	97,950.				97,950.	84,152.		0.	84,152.
	* TOTAL 990-PF PG 1 DEPR						2,365,845.				2,365,845.	1,693,807.		0.	1,693,807.

528111
04-01-15

(D) - Asset disposed

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

The Kerr Center Depreciation Reconciliation 2015

	ASSETS		RESERVE	
	Adjustment by Category	Asset Balance	Adjustment by Category	Reserve Balance
Beginning Balance		2,422,913 89		1,751,535 64
ASSET - Additions				
Total per 12-31-14 Bud v Act	61,817 10			
Trade Ins				
Cash received on trade in	0 00			
Cost of Asset traded	0 00	0 00		
Accum Depr	0 00		0 00	
Net Book Value added to assets	0 00			
Other Adjustments				
Gifts to Kerr Center	0 00			
Total Adjustments - Additions	61,817 10			
ASSET - Retirements				
Sales of Livestock	22,940 45			
Cost of Asset Sold	18,205 79	18,205 79		
Accum Depr	9,072 15		9,072.15	
Gain or Loss on Sale	13,806 81			
Obsolete Assets				
Cost of Asset	14,001 10	14,001 10		
Accum Depr	12,919 99		12,919 99	
Loss on Disposal	1,081 11			
Sales of Other Assets				
Proceeds	0 00			
Cost of Asset	0 00	0 00		
Accum Depr	0 00		0 00	
Gain or Loss on Sale	0 00			
Dead Animals				
Cost of Asset	1,650 00	1,650 00		
Accum Depr	1,650 00		1,650 00	
Loss on Disposal	0 00			
Donated Assets				
Cost of Asset	0 00	0 00		
Accum Depr	0 00		0 00	
Loss on Disposal	0 00			
Other Adjustments				
Total Adjustments - Retirements		33,856 89	23,642 14	
Depreciation Provision			83,352 92	
Rounding Adj		0 00	0 00	
Total Assets 12-31-15		2,450,874 10		1,811,246 42

Kerr Center, Inc. 2015 Depreciation

Acct #	ID#	Description	cost	Asset	accum dep	Net book
Trade-Ins						
				0.00	0.00	0.00
			0.00			0.00
		Total Trade Ins	0.00	0.00	0.00	0.00

Donated Assets Received

			Proceeds	Asset	accum dep	Net book
Sale of Livestock						
9921	2196	Sengus	1244.32	800.00	800.00	0.00
9921	3108	Angus heifer	1648.17	814.49	232.78	581.71
9921	3106	Angus heifer	1648.18	814.50	232.78	581.72
9921	3107	Angus heifer	1648.17	814.50	232.78	581.72
9921	3039	Angus heifer	1648.17	843.08	240.96	602.12
9921	3046	Angus heifer	1648.17	843.08	240.96	602.12
9921	3006	Angus heifer	1648.17	843.09	240.96	602.13
9921	7265	Angus Cross	951.78	850.00	850.00	0.00
9921	1223	Angus heifer - sold in 2014	0.00	880.40	251.62	628.78
9921	2067	Angus heifer	951.78	880.40	251.62	628.78
9921	1193	Angus heifer	893.87	928.08	397.86	530.22
9921	3275	Angus cross	1306.03	950.00	950.00	0.00
9921	3309	Angus cross	951.78	950.00	950.00	0.00
9921	4210	Angus Cross	951.78	1000.00	1000.00	0.00
9921	414	Angus heifer	893.97	1294.17	184.94	1109.23
9922	D.B.	Gielbvieh Bull	2547.63	2000.00	857.40	1142.60
9922	81	Bull	2358.48	2700.00	1157.49	1542.51
		Total Sale of Livestock	22940.45	18205.79	9072.15	9133.64

Sale of Other Items

Total Sale of Other Items	0.00	0.00	0.00	0.00
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Obsolete Items						
9904		Small greenhouse		458.75	45.88	412.87
9904		Hoop House (2) less ins. Pay \$1842.33		548.89	109.76	439.13
9904		Goat Shed Material		1375.43	1375.43	0.00
9904		Carpet for Adm. downstairs		1690.98	1690.98	0.00
9904		"Kerr Center" sign by highway		2717.21	2717.21	0.00
9906		Chicken pen		572.73	343.62	229.11
9958		Muratorium 81" Tiller		350.00	350.00	0.00
9958	503	Balance and Weights-digital		1511.54	1511.54	0.00
9981	837	Scanner/Scanmaker 4 Microtek		585.00	585.00	0.00
9985	706	HP DeskJet 4L Printer		698.00	698.00	0.00
9985	928	Dell Dimension 8100		1629.22	1629.22	0.00
9985	960	Dell OptiPlex 160L		1863.35	1863.35	0.00
		Total Obsolete Items		14001.10	12919.99	1081.11

Dead Animals					
9921	2191 Sengus	died	800.00	800.00	0.00
9921	7257 Angus Cross	died	850.00	850.00	0.00
Total Dead Animals			1650.00	1650.00	0.00

Kerr Center, Inc 2015 Depreciation

Description	Serial No	Location	Date	Dept	Beginning Balance	ASSET Additions	Retire/Trans	Ending Balance	Depr Rate	Beginning Balance	RESERVE Provision	Retire/Trans	Ending Balance
SUMMARY													
LAND					305,676 58	0 00	0 00	305,676 58					
BUILDING COSTS					1,001,905 02	24,893 25	6,791 26	1,020,007 01		881,931 20	23,558 29	5,939 26	899,550 23
LAND IMPROVEMENTS					457,471 47	5,144 16	572 73	462,042 90		358,047 11	20,729 23	343 62	378,432 72
LIVESTOCK					61,089 74	20,187 66	19,855 79	61,421 61		25,401 94	8,277 05	10,722 15	22,956 84
VEHICLES					115,988 97	5,600 00	0 00	121,588 97		95,317 72	10,071 25	0 00	105,388 97
MACHINERY & EQUIPMENT					301,033 09	5,150 00	1,861 54	304,321 55		225,724 69	16,269 31	1,861 54	240,132 46
OFFICE FURNITURE					83,596 81	842 03	0 00	84,438 84		78,611 30	1,691 88	0 00	80,303 18
OFFICE FIXTURES					2,405 48	0 00	0 00	2,405 48		2,405 48	0 00	0 00	2,405 48
OFFICE EQUIP /COMPUTERS					93,746 73	0 00	4,775 57	88,971 16		84,096 20	2,755 91	4,775 57	82,076 54
TOTAL ASSETS					2,422,913 89	61,817 10	33,856 89	2,450,874 10		1,751,535 64	83,352 92	23,642 14	1,811,246 42

Kerr Center, Inc 2015 Depreciation

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

Kerr Center, Inc 2015 Depreciation

Kerr Center, Inc 2015 Depreciation															
Acct #	ID#	Description	Serial No	Location	Date	Dept	ASSET			RESERVE					
							Beginning Balance	Additions	Retire/Trans	Ending Balance	Depr Rate	Beginning Balance	Provision	Retire/Trans	Ending Balance
9903 KC-10		Keesee House-Rock House			2	66	20	9159 88	0 00	0 00	9159 88	0 0666	9159 88	0 00	9159 88
9903		Septic System			9	73	20	450 00	0 00	0 00	450 00	0 1000	450 00	0 00	450 00
9903 KC-7		Sc Dean-New Dwelling			1	75	20	15796 73	0 00	0 00	15796 73	0 0400	15796 73	0 00	15796 73
9903		Septic Tank, Pipe			9	76	20	599 60	0 00	0 00	599 60	0 1000	599 60	0 00	599 60
9903 KC-6		Ranch House-Frame			10	78	20	22604 00	0 00	0 00	22604 00	0 1000	22604 00	0 00	22604 00
9903 KC-1		Septic Tank, Pipe			3	79	20	1181 15	0 00	0 00	1181 15	0 1000	1181 15	0 00	1181 15
9903 KC-1		Ranch House			3	79	20	25960 00	0 00	0 00	25960 00	0 0333	25960 00	0 00	25960 00
9903 KC-4		House at 4 Barns			6	86	54	51804 72	0 00	0 00	51804 72	0 1000	51804 72	0 00	51804 72
9903 KC-8		Inst Trailer Septic/electric			12	86	56	1501 55	0 00	0 00	1501 55	0 1000	1501 55	0 00	1501 55
9903 KC-6&7		Dean Unit houses siding			4	87	20	6000 00	0 00	0 00	6000 00	0 1000	6000 00	0 00	6000 00
9903 KC-7		Box house addition			3	88	20	4667 97	0 00	0 00	4667 97	0 1000	4667 97	0 00	4667 97
9903		Lathrop trailer septic below rockcreek			8	88	20	2145 00	0 00	0 00	2145 00	0 1000	2145 00	0 00	2145 00
9903 KC-10		Ranch Manager/Rock House Renovation			4	94	20	6188 81	0 00	0 00	6188 81	0 1000	6188 81	0 00	6188 81
9903 KC-10		Ranch Manager/Rock House Renovation			5	95	20	1759 58	0 00	0 00	1759 58	0 1000	1759 58	0 00	1759 58
9903		Bryant Air Unit			7	98	20	732 30	0 00	0 00	732 30	0 1000	732 30	0 00	732 30
9903 KC-1		Home room addition (partial 1998)			12	98	20	5000 00	0 00	0 00	5000 00	0 1000	5000 00	0 00	5000 00
9903 KC-1		Home room addition (completed 1999)			5	99	20	6645 00	0 00	0 00	6645 00	0 1000	6645 00	0 00	6645 00
9903 KC-4		Home bedroom addition			6	02	20	3820 28	0 00	0 00	3820 28	0 1000	3820 28	0 00	3820 28
9903 KC-4		3 ton a/c w/gas heat unit Billy house			11	06	20	4000 00	0 00	0 00	4000 00	0 1000	4000 00	0 00	4000 00
9903 KC-7		House remodeling-Branscum			3	08	20	6905 20	0 00	0 00	6905 20	0 1000	690 52	0 00	5524 16
9903 KC-7		Carpet-Branscum			3	08	20	3105 56	0 00	0 00	3105 56	0 1000	310 56	0 00	2484 48
9903 KC-7		2 a/c window units			5	08	20	1000 50	0 00	0 00	1000 50	0 1000	100 05	0 00	800 40
9903 KC-6		Heil 2 5 Ton Heat Pump			6	08	20	4608 23	0 00	0 00	4608 23	0 1000	460 82	0 00	3686 56
9903 KC-10		Reroof from wind damage less insurance			3	08	20	425 00	0 00	0 00	425 00	0 1000	42 50	0 00	340 00
9903 OS-2		Coleman 70,000 BTU gas furnace			10	08	20	2900 00	0 00	0 00	2900 00	0 1000	2900 00	0 00	2320 00
9903 KC-1		replace ac compressor			7	09	20	1150 00	0 00	0 00	1150 00	0 1000	115 00	0 00	805 00
9903 KC-1		Reroof Redhage House			10	10	20	2835 52	0 00	0 00	2835 52	0 0500	141 78	0 00	850 68
9903 KC-4		replace vinyl in Billy House			12	10	20	788 84	0 00	0 00	788 84	0 0500	39 44	0 00	236 64
9903 KC-4		Reroof Billy house roof 3663 37 ins Paid			6	11	20	2654 66	0 00	0 00	2654 66	0 0500	132 73	0 00	663 65
9903 KC-4		replace vinyl in Billy House			6	11	20	9546 13	0 00	0 00	9546 13	0 0500	477 31	0 00	1909 24
9903 KC-10		Rock House remodel			3	12	20	5200 00	0 00	0 00	5200 00	0 0500	260 00	0 00	1040 00
9903 KC-10		replace heating & air system Rock house			10	12	20	3490 17	0 00	0 00	3490 17	0 0500	174 51	0 00	349 02
9903 KC-1		Redhage house windows replaced			7	14	20	2278 28	0 00	0 00	2278 28	0 0500	113 91	0 00	227 82
9903 KC-1		Redhage house exterior painting			8	14	20	3793 58	0 00	0 00	3793 58	0 0500	189 68	0 00	379 36
9903 KC-4		Billy house exterior painting			8	14	20	2107 40	0 00	0 00	2107 40	0 1000	210 74	0 00	421 48
9903 KC-4		Billy storage shed			8	14	20	2107 40	0 00	0 00	2107 40	0 1000	210 74	0 00	421 48
9903 KC-10		A/C Rock house less ins 9525			11	15	20	0 00	2901 12	0 00	2901 12	0 1000	290 11	0 00	290 11
9903 KC-1		Flooring Redhage house			12	15	20	0 00	4910 74	0 00	4910 74	0 1000	491 07	0 00	491 07
9904		Barn			2	66	20	12584 79	0 00	0 00	12584 79	0 0666	12584 79	0 00	12584 79
9904		2 Barns			2	66	20	3177 78	0 00	0 00	3177 78	0 0666	3177 78	0 00	3177 78
9904		Small Barn-3			2	66	20	1200 72	0 00	0 00	1200 72	0 0666	1200 72	0 00	1200 72
9904		Upright Silo			2	66	20	2839 07	0 00	0 00	2839 07	0 0666	2839 07	0 00	2839 07
9904		Storm Shelter			2	66	20	212 01	0 00	0 00	212 01	0 0666	212 01	0 00	212 01
9904		Lab Building			2	66	20	1358 33	0 00	0 00	1358 33	0 0666	1358 33	0 00	1358 33
9904		2 Barns			2	66	20	10362 80	0 00	0 00	10362 80	0 0666	10362 80	0 00	10362 80
9904		Barn			2	66	20	1588 90	0 00	0 00	1588 90	0 0666	1588 90	0 00	1588 90
9904		Mach & Equip Shed			10	73	20	6064 42	0 00	0 00	6064 42	0 0666	6064 42	0 00	6064 42
9904		Hay Barn			11	73	20	5266 66	0 00	0 00	5266 66	0 0666	5266 66	0 00	5266 66
9904		Concrete Floor			12	75	20	757 22	0 00	0 00	757 22	0 0666	757 22	0 00	757 22
9904		Show Barn			2	76	20	26245 92	0 00	0 00	26245 92	0 0666	26245 92	0 00	26245 92
9904		Electric Wiring-Show Barn			3	76	20	3398 80	0 00	0 00	3398 80	0 0666	3398 80	0 00	3398 80

Kerr Center, Inc. 2015 Depreciation

Acct #	ID#	Description	Serial No	Location	Date	Dept	Beginning Balance	ASSET Additions	Retire/Trans	Ending Balance	Depr Rate	Beginning Balance	RESERVE Provision	Retire/Trans	Ending Balance
9904		Fish Barn			6	76	20049 01	0 00	0 00	20049 01	0 0666	20049 01	0 00	0 00	20049 01
9904		Pond & Barn-Plumbing			4	78	1095 40	0 00	0 00	1095 40	0 1000	1095 40	0 00	0 00	1095 40
9904		Head Qtr Bldg			3	79	216049	0 00	0 00	216049	0 0250	204511 71	5401 24	0 00	209912 95
9904		Show Barn			4	79	1141 35	0 00	0 00	1141 35	0 0666	1141 35	0 00	0 00	1141 35
9904		Head Qtr Bldg (New)			4	80	11228 11	0 00	0 00	11228 11	0 1000	11228 11	0 00	0 00	11228 11
9904		Basement Bldg Sup			6	81	16683 68	0 00	0 00	16683 68	0 1000	16683 68	0 00	0 00	16683 68
9904		Ranch-Storage Bldg			11	83	1909 26	0 00	0 00	1909 26	0 1000	1909 26	0 00	0 00	1909 26
9904		Storage Bldg			12	83	1592 25	0 00	0 00	1592 25	0 1000	1592 25	0 00	0 00	1592 25
9904		Shop Enclosure			10	85	4026 99	0 00	0 00	4026 99	0 1000	4026 99	0 00	0 00	4026 99
9904		Sheep Barn			10	86	2520 31	0 00	0 00	2520 31	0 1000	2520 31	0 00	0 00	2520 31
9904		Carpet for Adm downstairs	remove		12	86	1690 98	0 00	1690 98	0 00	0 1000	1690 98	0 00	1690 98	0 00
9904		HP-Horse Barn			12	86	13690 28	0 00	0 00	13690 28	0 1000	13690 28	0 00	0 00	13690 28
9904		HP-Horse Barn Improvements			2	87	1908 62	0 00	0 00	1908 62	0 1000	1908 62	0 00	0 00	1908 62
9904		Sorghum Facility-mull			3	87	600 00	0 00	0 00	600 00	0 1000	600 00	0 00	0 00	600 00
9904		Ranch Renovation Work		show barn	5	87	16184 45	0 00	0 00	16184 45	0 1000	16184 45	0 00	0 00	16184 45
9904		Cannon sheep Barn			5	87	4981 38	0 00	0 00	4981 38	0 1000	4981 38	0 00	0 00	4981 38
9904		Adm bldg renovation			6	87	5560 61	0 00	0 00	5560 61	0 1000	5560 61	0 00	0 00	5560 61
9904		Sheep Barn Improvements			6	87	257 80	0 00	0 00	257 80	0 1000	257 80	0 00	0 00	257 80
9904		Dean Horse Barn			7	87	6235 64	0 00	0 00	6235 64	0 1000	6235 64	0 00	0 00	6235 64
9904		Ranch Shop labor & materials			9	87	57067 65	0 00	0 00	57067 65	0 1000	57067 65	0 00	0 00	57067 65
9904		Rock House Work			9	87	7440 43	0 00	0 00	7440 43	0 1000	7440 43	0 00	0 00	7440 43
9904		Maintenance Shop material			12	87	413 98	0 00	0 00	413 98	0 1000	413 98	0 00	0 00	413 98
9904		Goat Shed Material	scrap	goat sheds	12	87	1375 43	0 00	1375 43	0 00	0 1000	1375 43	0 00	1375 43	0 00
9904		Balance Ranch Renovation Work			1	88	1387 50	0 00	0 00	1387 50	0 1000	1387 50	0 00	0 00	1387 50
9904		Dean Horse Barn			1	88	1185 28	0 00	0 00	1185 28	0 1000	1185 28	0 00	0 00	1185 28
9904		Sheep Barn Expansion			6	88	1802 70	0 00	0 00	1802 70	0 1000	1802 70	0 00	0 00	1802 70
9904		HP-Concrete Work on barn			7	88	100 00	0 00	0 00	100 00	0 1000	100 00	0 00	0 00	100 00
9904		Rock House/Learning Center Rem			9	88	62373 36	0 00	0 00	62373 36	0 1000	62373 36	0 00	0 00	62373 36
9904		Dean Weaning Shade			10	88	237 80	0 00	0 00	237 80	0 1000	237 80	0 00	0 00	237 80
9904		Rock House Finish Electric			1	89	651 96	0 00	0 00	651 96	0 1000	651 96	0 00	0 00	651 96
9904		2 Storage Sheds			2	89	1711 70	0 00	0 00	1711 70	0 1000	1711 70	0 00	0 00	1711 70
9904		Tick Buildings			12	89	62500 00	0 00	0 00	62500 00	0 0666	62500 00	0 00	0 00	62500 00
9904		Adm-basement breakroom			12	89	3675 33	0 00	0 00	3675 33	0 1000	3675 33	0 00	0 00	3675 33
9904		Dean Barn Improvements			12	90	987 16	0 00	0 00	987 16	0 1000	987 16	0 00	0 00	987 16
9904		Dean Uni/Electrical Service			2	91	498 00	0 00	0 00	498 00	0 1000	498 00	0 00	0 00	498 00
9904		Commercial Sorghum Cooker			2	91	2959 04	0 00	0 00	2959 04	0 1000	2959 04	0 00	0 00	2959 04
9904		Carpet in Pres/Sec/Tres offices		goat barn	2	93	1408 79	0 00	0 00	1408 79	0 1000	1408 79	0 00	0 00	1408 79
9904		Wiring Hort Farm office			3	93	701 28	0 00	0 00	701 28	0 1000	701 28	0 00	0 00	701 28
9904		Greenhouse		GHP	4	93	3080 32	0 00	0 00	3080 32	0 1000	3080 32	0 00	0 00	3080 32
9904		Lab Apartment improvements		Tick C	5	93	4310 86	0 00	0 00	4310 86	0 1000	4310 86	0 00	0 00	4310 86
9904		Farmer's Mkt Building			7	93	1592 91	0 00	0 00	1592 91	0 1000	1592 91	0 00	0 00	1592 91
9904		Office for Vice Pres			8	93	1848 80	0 00	0 00	1848 80	0 1000	1848 80	0 00	0 00	1848 80
9904		White book case-Pres Office			12	93	850 00	0 00	0 00	850 00	0 1000	850 00	0 00	0 00	850 00
9904		Galvanized Cold Frame			3	96	1273 69	0 00	0 00	1273 69	0 1000	1273 69	0 00	0 00	1273 69
9904		Main Office Kitchen flooring			9	01	1968 06	0 00	0 00	1968 06	0 1000	1968 06	0 00	0 00	1968 06
9904		Main Office downstairs office carpet			10	01	2751 38	0 00	0 00	2751 38	0 1000	2751 38	0 00	0 00	2751 38
9904		Ranch Shop & AI Lab Roofing replaced			10	01	13983 07	0 00	0 00	13983 07	0 1000	13983 07	0 00	0 00	13983 07
9904		Reroofing metal barn behind main office			12	02	1742 27	0 00	0 00	1742 27	0 1000	1742 27	0 00	0 00	1742 27
9904		"Kerr Center" sign by highway	remove		12	04	0 00	0 00	2717 21	0 00	0 1000	2717 21	0 00	2717 21	0 00
9904		Adm bldg - Gas heat system			1	05	4200 00	0 00	0 00	4200 00	0 1000	4200 00	0 00	0 00	4200 00
9904		Adm Bldg - carpet for receipt & hall			5	05	2699 82	0 00	0 00	2699 82	0 1000	2699 82	0 02	0 00	2699 82

Kerr Center, Inc 2015 Depreciation

Acct #	ID#	Description	Serial No	Location	Date	Dept	Beginning Balance	ASSET Additions	Retire/Trans	Ending Balance	Depr Rate	Beginning Balance	RESERVE Provision	Retire/Trans	Ending Balance
9904		Adm Bldg - carpet copy room & tile			12 05	10	4526 20	0 00	0 00	4526 20	0 1000	4526 20	0 00	0 00	4526 20
9904		Brck Bldg -metal roof & paint less insurance			3 08	20	2704 05	0 00	0 00	2704 05	0 1000	1892 87	270 41	0 00	2163 28
9904		Trck Lab complex remodel			4 08	20	7720 13	0 00	0 00	7720 13	0 1000	5404 07	772 01	0 00	6176 08
9904		2 Standing Feed Bins			10 08	20	5629 15	0 00	0 00	5629 15	0 1000	3940 44	562 92	0 00	4503 36
9904		Pole Hay Barn revamp			7 09	20	4595 73	0 00	0 00	4595 73	0 1000	2757 42	459 57	0 00	3216 99
9904		Paint all ranch barns			8 09	20	22650 21	0 00	0 00	22650 21	0 1000	13590 12	2265 02	0 00	15855 14
9904		Showbarn windows			9 09	20	2394 61	0 00	0 00	2394 61	0 1000	1436 76	239 46	0 00	1676 22
9904		Brck Bldg hot water heater			11 09	20	642 58	0 00	0 00	642 58	0 1000	385 56	64 26	0 00	449 82
9904		Greenhouse electric/gas hookup gravel		GHP	3 09	60	3619 90	0 00	0 00	3619 90	0 1000	2171 94	361 99	0 00	2533 93
9904		Trck Bldg -replace garage door		Trck C	5 09	60	1613 25	0 00	0 00	1613 25	0 1000	967 98	161 33	0 00	1129 31
9904		Adm Bldg-replace kitchen door			4 10	10	1850 00	0 00	0 00	1850 00	0 1000	925 00	185 00	0 00	1110 00
9904		Paint hort barn & corral barn			7 10	20	2610 66	0 00	0 00	2610 66	0 1000	1305 35	261 07	0 00	1566 42
9904		Shop paint			11 10	20	1255 28	0 00	0 00	1255 28	0 1000	627 65	125 53	0 00	753 18
9904		Main Office Basement 2 exit doors			5 11	10	3657 65	0 00	0 00	3657 65	0 1000	1463 08	365 77	0 00	1828 85
9904		Beaver Lake Pump House \$675 ins Paid			5 11	20	3788 18	0 00	0 00	3788 18	0 1000	1515 28	378 82	0 00	1894 10
9904		Paint Shop Building			10 11	20	548 89	0 00	548 89	0 00	0 0500	109 76	0 00	109 76	0 00
9904		Hoop House (2) less ins Pay \$1842 33		scrap	4 11	60	1361 92	0 00	0 00	1361 92	0 1000	544 76	136 19	0 00	680 95
9904		Hort Shop Garage Door			10 11	20	5800 00	0 00	0 00	5800 00	0 1000	2320 00	580 00	0 00	2900 00
9904		Main Office Heil 5 ton H/ac			9 11	10	1535 76	0 00	0 00	1535 76	0 0500	230 37	76 79	0 00	307 16
9904		Office Bldg sidewalk			5 12	10	1800 00	0 00	0 00	1800 00	0 0500	180 00	90 00	0 00	270 00
9904		bull for oval			3 13	10	5515 25	0 00	0 00	5515 25	0 0500	551 52	275 76	0 00	827 28
9904		office double doors			3 13	10	2043 15	0 00	0 00	2043 15	0 1000	408 64	204 32	0 00	612 96
9904		Rock house carpet			5 13	10	682 13	0 00	0 00	682 13	0 1000	136 42	68 21	0 00	204 63
9904		office entry floor at double doors			7 13	20	1215 92	0 00	0 00	1215 92	0 1000	243 18	121 59	0 00	364 77
9904		well house @ east mineral & hookup			7 13	20	1000 05	0 00	0 00	1000 05	0 1000	200 02	100 01	0 00	300 03
9904		well house @ hammond & hookup			7 13	10	3322 82	0 00	0 00	3322 82	0 1000	664 56	332 28	0 00	996 84
9904		Office metal roof less insurance			12 14	10	1996 11	0 00	0 00	1996 11	0 1000	199 61	199 61	0 00	399 22
9904		office upstairs bathroom floors			12 14	10	1303 70	0 00	0 00	1303 70	0 1000	130 37	130 37	0 00	260 74
9904		office kitchen walls carpet			12 14	10	1404 14	0 00	0 00	1404 14	0 1000	140 41	140 41	0 00	280 82
9904		office exit signs			12 14	10	1856 68	0 00	0 00	1856 68	0 1000	185 67	185 67	0 00	371 34
9904		office sidewalk/ac pad work			6 14	10	5032 81	0 00	0 00	5032 81	0 1000	503 28	503 28	0 00	1006 56
9904		office window installation			7 14	10	2798 25	0 00	0 00	2798 25	0 1000	279 83	279 83	0 00	559 66
9904		office exterior painting			7 14	10	2420 75	0 00	0 00	2420 75	0 1000	242 08	242 08	0 00	484 16
9904		office gutters			11 14	10	7495 00	0 00	0 00	7495 00	0 1000	749 50	749 50	0 00	1499 00
9904		new a/c unit Elite Bldg			12 14	20	7495 00	0 00	0 00	7495 00	0 1000	187 10	187 10	0 00	374 20
9904		Oval working pen roof metal			12 14	20	1870 95	0 00	0 00	1870 95	0 1000	254 00	254 00	0 00	508 00
9904		Elite Bldg entry doors			12 14	20	2540 00	0 00	0 00	2540 00	0 1000	530 00	530 00	0 00	106 00
9904		Office kitchen heater			12 14	10	530 00	0 00	0 00	530 00	0 1000	53 00	53 00	0 00	0 00
9904		Small greenhouse		scrap	3 14	60	458 75	0 00	458 75	0 00	0 1000	45 88	0 00	45 88	0 00
9904		Elite Bldg exterior paint			9 14	20	1350 00	0 00	0 00	1350 00	0 1000	135 00	135 00	0 00	270 00
9904		Office smoke detectors			2 15	10	0 00	688 49	0 00	688 49	0 1000	0 00	68 85	0 00	68 85
9904		portable building for power washer			10 15	20	0 00	999 00	0 00	999 00	0 1000	0 00	99 90	0 00	590 64
9904		office lights			10 15	10	0 00	5906 40	0 00	5906 40	0 1000	0 00	590 64	0 00	750 00
9904		a/c office building			12 15	10	0 00	7500 00	0 00	7500 00	0 1000	0 00	750 00	0 00	198 75
9904		outdoor office sign			12 15	10	0 00	1987 50	0 00	1987 50	0 1000	0 00	198 75	0 00	899550 23
							1001905 02	24893 25	6791 26	1020007 01		881931 20	23558 29	5939 26	

Kerr Center, Inc 2015 Depreciation

Acct #	ID#	Description	Serial No	Location	Date	Dept	ASSET		RESERVE		Retire/ Trans	Ending Balance	Depr Rate	Beginning Balance	Provision	Retire/ Trans	Ending Balance
							Beginning Balance	Additions	Ending Balance	Rate							
9902		B/T Road To Showroom			2	66	20	4894 39	0 00	0 00	0 00	4894 39	0 0666	4894 39	0 00	0 00	4894 39
9902		Low Water Bridge			6	72	20	7319 20	0 00	0 00	0 00	7319 20	0 0500	7319 20	0 00	0 00	7319 20
9902		Landscaping			6	79	10	13824 98	0 00	0 00	0 00	13824 98	0 0633	13824 98	0 00	0 00	13824 98
9902		Road			10	79	10	3086 40	0 00	0 00	0 00	3086 40	0 1000	3086 40	0 00	0 00	3086 40
9902		Driveway			10	79	10	12250 00	0 00	0 00	0 00	12250 00	0 0666	12250 00	0 00	0 00	12250 00
9902		Landscaping			12	79	10	3241 97	0 00	0 00	0 00	3241 97	0 1000	3241 97	0 00	0 00	3241 97
9902		Clearing Timber			12	81	20	16468 50	0 00	0 00	0 00	16468 50	0 1000	16468 50	0 00	0 00	16468 50
9902		Sprigging 50 ac Hardie Bermuda			4	82	20	3769 00	0 00	0 00	0 00	3769 00	0 1000	3769 00	0 00	0 00	3769 00
9902		Repair Pavement Adm Office			7	86	10	2168 60	0 00	0 00	0 00	2168 60	0 1000	2168 60	0 00	0 00	2168 60
9902		2 ponds built			5	87	20	800 00	0 00	0 00	0 00	800 00	0 1000	800 00	0 00	0 00	800 00
9902		HP-Horse Barn road work			8	87	56	6062 92	0 00	0 00	0 00	6062 92	0 1000	6062 92	0 00	0 00	6062 92
9902		road work -Sorgh Festival Site			10	87	20	2219 26	0 00	0 00	0 00	2219 26	0 1000	2219 26	0 00	0 00	2219 26
9902		HP-Horse Barn Drainage Work			4	88	56	4500 00	0 00	0 00	0 00	4500 00	0 1000	4500 00	0 00	0 00	4500 00
9902		(2) Storm Shelters-Dean Unit			4	90	20	2068 00	0 00	0 00	0 00	2068 00	0 1000	2068 00	0 00	0 00	2068 00
9902		New Lake Construction			9	90	20	2153 00	0 00	0 00	0 00	2153 00	0 1000	2153 00	0 00	0 00	2153 00
9902		Parking Lot			7	91	54	684 11	0 00	0 00	0 00	684 11	0 1000	684 11	0 00	0 00	684 11
9902		Forestry Project			10	91	20	820 00	0 00	0 00	0 00	820 00	0 1000	820 00	0 00	0 00	820 00
9902		New built pond on Ridge			7	92	20	820 00	0 00	0 00	0 00	820 00	0 1000	820 00	0 00	0 00	820 00
9902		Trees-Forestry Plot			12	92	20	253 20	0 00	0 00	0 00	253 20	0 1000	253 20	0 00	0 00	253 20
9902		Gas Line for Ranch			9	93	10	6348 00	0 00	0 00	0 00	6348 00	0 1000	6348 00	0 00	0 00	6348 00
9902		Trees-Agroforestry plot			11	93	20	533 00	0 00	0 00	0 00	533 00	0 1000	533 00	0 00	0 00	533 00
9902		Rock for New Lake Dam			9	97	20	1132 00	0 00	0 00	0 00	1132 00	0 1000	1132 00	0 00	0 00	1132 00
9902		Seal coat on parking lot			8	98	10	3000 00	0 00	0 00	0 00	3000 00	0 1000	3000 00	0 00	0 00	3000 00
9902		Pond			12	01	20	2000 00	0 00	0 00	0 00	2000 00	0 1000	2000 00	0 00	0 00	2000 00
9902		Handicap ramp at main office			4	02	10	1075 66	0 00	0 00	0 00	1075 66	0 1000	1075 66	0 00	0 00	1075 66
9902		Concrete pad for flag pole & sidewalk			5	02	10	1005 50	0 00	0 00	0 00	1005 50	0 1000	1005 50	0 00	0 00	1005 50
9902		Cattle guard			8	02	10	500 00	0 00	0 00	0 00	500 00	0 1000	500 00	0 00	0 00	500 00
9902		Concrete pad for flag pole			6	02	10	1554 00	0 00	0 00	0 00	1554 00	0 1000	1554 00	0 00	0 00	1554 00
9902		Pine Seedling planting 86 ac			3	03	20	5504 00	0 00	0 00	0 00	5504 00	0 1000	5504 00	0 00	0 00	5504 00
9902		Rock Creek clearing fence row			6	05	20	450 00	0 00	0 00	0 00	450 00	0 1000	450 00	0 00	0 00	450 00
9902		Pond at pear orchard field			5	06	20	2250 00	0 00	0 00	0 00	2250 00	0 1000	2250 00	0 00	0 00	2250 00
9902		Pond at clear lake bottom			4	06	20	2500 00	0 00	0 00	0 00	2500 00	0 1000	2500 00	0 00	0 00	2500 00
9902		low water crossing-mesonet site			3	06	20	2505 04	0 00	0 00	0 00	2505 04	0 1000	2505 04	0 00	0 00	2505 04
9902		low water crossing-base of rdge-lemaster			3	06	20	2505 04	0 00	0 00	0 00	2505 04	0 1000	2505 04	0 00	0 00	2505 04
9902		low water crossing-base of rdge near road			3	06	20	2505 05	0 00	0 00	0 00	2505 05	0 1000	2505 05	0 00	0 00	2505 05
9902		cattleguard between hort farm & buck test			3	08	20	1430 54	0 00	0 00	0 00	1430 54	0 1000	1430 54	0 00	0 00	1430 54
9902		Greenhouse electrical work			12	08	60	1705 51	0 00	0 00	0 00	1705 51	0 1000	1705 51	0 00	0 00	1705 51
9902		Brick Bldg-driveway work			11	09	20	5182 72	0 00	0 00	0 00	5182 72	0 1000	5182 72	0 00	0 00	5182 72
9902		Adm bldg-picnic area cement			9	10	10	1215 85	0 00	0 00	0 00	1215 85	0 1000	1215 85	0 00	0 00	1215 85
9902		Office asphalt parking lot			11	12	10	55828 70	0 00	0 00	0 00	55828 70	0 1000	55828 70	0 00	0 00	55828 70
9902		office landscaping			7	13	10	3505 02	0 00	0 00	0 00	3505 02	0 1000	3505 02	0 00	0 00	3505 02
9902		Office parking lot curbing			12	13	10	6030 91	0 00	0 00	0 00	6030 91	0 1000	6030 91	0 00	0 00	6030 91
9902		stream crossing @ good cow pasture			11	13	20	1205 43	0 00	0 00	0 00	1205 43	0 1000	1205 43	0 00	0 00	1205 43
9902		stream crossing finish @ good cow			10	14	20	2167 35	0 00	0 00	0 00	2167 35	0 1000	2167 35	0 00	0 00	2167 35
9902		office native plant landscaping			6	14	10	6439 57	0 00	0 00	0 00	6439 57	0 1000	6439 57	0 00	0 00	6439 57
9902		New Lake tin horn dozer work			9	15	20	0 00	2220 00	0 00	0 00	0 00	0 1000	0 00	0 00	0 00	0 00
9906		Corrals			1	74	20	1190 00	0 00	0 00	0 00	1190 00	0 1000	1190 00	0 00	0 00	1190 00
9906		Iron Fence Posts			3	74	20	1160 00	0 00	0 00	0 00	1160 00	0 1000	1160 00	0 00	0 00	1160 00
9906		Corrals			1	76	20	1760 00	0 00	0 00	0 00	1760 00	0 1000	1760 00	0 00	0 00	1760 00
9906		Fence Posts			10	79	20	1061 71	0 00	0 00	0 00	1061 71	0 1000	1061 71	0 00	0 00	1061 71
9906		Fence Material			2	80	20	1594 25	0 00	0 00	0 00	1594 25	0 1000	1594 25	0 00	0 00	1594 25

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Kerr Center, Inc 2015 Depreciation

Acct #	ID#	Description	Serial No	Location	Date	Dept	Beginning Balance	ASSET Additions	Retire/Trans	Ending Balance	Depr Rate	Beginning Balance	RESERVE Provision	Retire/Trans	Ending Balance
9906		Fence Material			6	80	2785 75	0 00	0 00	2785 75	0 1000	2785 75	0 00	0 00	2785 75
9906		Fencing			6	81	3253 88	0 00	0 00	3253 88	0 1000	3253 88	0 00	0 00	3253 88
9906		Fencing			12	81	7534 00	0 00	0 00	7534 00	0 1000	7534 00	0 00	0 00	7534 00
9906		Cattle Corrals			1	83	254 25	0 00	0 00	254 25	0 1000	254 25	0 00	0 00	254 25
9906		Yaffie Iron & Metal			2	83	623 30	0 00	0 00	623 30	0 1000	623 30	0 00	0 00	623 30
9906		Head Qtr -Corral			2	83	464 00	0 00	0 00	464 00	0 1000	464 00	0 00	0 00	464 00
9906		Dean Unit Fence			2	83	611 00	0 00	0 00	611 00	0 1000	611 00	0 00	0 00	611 00
9906		Head Qtr -Corral			2	83	1100 53	0 00	0 00	1100 53	0 1000	1100 53	0 00	0 00	1100 53
9906		Beaver Lake Corrals			3	83	1285 20	0 00	0 00	1285 20	0 1000	1285 20	0 00	0 00	1285 20
9906		Barb Wire Fence			7	83	993 57	0 00	0 00	993 57	0 1000	993 57	0 00	0 00	993 57
9906		Fencing & Corrals			8	83	995 00	0 00	0 00	995 00	0 1000	995 00	0 00	0 00	995 00
9906		Stockyard Gates			12	83	1430 70	0 00	0 00	1430 70	0 1000	1430 70	0 00	0 00	1430 70
9906		Beaver Bottoms Cor			12	83	1291 66	0 00	0 00	1291 66	0 1000	1291 66	0 00	0 00	1291 66
9906		Corrals			5	84	5341 25	0 00	0 00	5341 25	0 1000	5341 25	0 00	0 00	5341 25
9906		Fence & Pond			8	84	4426 51	0 00	0 00	4426 51	0 1000	4426 51	0 00	0 00	4426 51
9906		Fence At Showbarn			11	84	915 65	0 00	0 00	915 65	0 1000	915 65	0 00	0 00	915 65
9906		Fence			1	85	1729 40	0 00	0 00	1729 40	0 1000	1729 40	0 00	0 00	1729 40
9906		Fence			5	85	1796 13	0 00	0 00	1796 13	0 1000	1796 13	0 00	0 00	1796 13
9906		Fence			6	85	471 50	0 00	0 00	471 50	0 1000	471 50	0 00	0 00	471 50
9906		Fence			8	85	1164 30	0 00	0 00	1164 30	0 1000	1164 30	0 00	0 00	1164 30
9906		Fence At New Lake			9	85	1625 95	0 00	0 00	1625 95	0 1000	1625 95	0 00	0 00	1625 95
9906		Fence			12	85	1430 40	0 00	0 00	1430 40	0 1000	1430 40	0 00	0 00	1430 40
9906		Fence			1	86	3360 63	0 00	0 00	3360 63	0 1000	3360 63	0 00	0 00	3360 63
9906		Sheep Fence			2	86	801 00	0 00	0 00	801 00	0 1000	801 00	0 00	0 00	801 00
9906		Beaver Lake Powder River Gates			4	86	3150 00	0 00	0 00	3150 00	0 1000	3150 00	0 00	0 00	3150 00
9906		Pipe for Bull Pens			4	86	12031 62	0 00	0 00	12031 62	0 1000	12031 62	0 00	0 00	12031 62
9906		Dean Corrals			7	86	5308 89	0 00	0 00	5308 89	0 1000	5308 89	0 00	0 00	5308 89
9906		General Ranch Fencing			3	87	2801 73	0 00	0 00	2801 73	0 1000	2801 73	0 00	0 00	2801 73
9906		Ranch Weaning Sheds			5	87	2532 25	0 00	0 00	2532 25	0 1000	2532 25	0 00	0 00	2532 25
9906		Cannon Fencing			6	87	1094 25	0 00	0 00	1094 25	0 1000	1094 25	0 00	0 00	1094 25
9906		DU-livestock pens			6	87	1094 25	0 00	0 00	1094 25	0 1000	1094 25	0 00	0 00	1094 25
9906		HQ Weaning pens welding			6	87	5135 72	0 00	0 00	5135 72	0 1000	5135 72	0 00	0 00	5135 72
9906		Bull alley material			12	87	1416 30	0 00	0 00	1416 30	0 1000	1416 30	0 00	0 00	1416 30
9906		Ranch general fencing			2	88	4640 70	0 00	0 00	4640 70	0 1000	4640 70	0 00	0 00	4640 70
9906		bull alley			12	88	363 96	0 00	0 00	363 96	0 1000	363 96	0 00	0 00	363 96
9906		Henson Bottom corral			12	88	617 00	0 00	0 00	617 00	0 1000	617 00	0 00	0 00	617 00
9906		electric fence			2	89	6540 13	0 00	0 00	6540 13	0 1000	6540 13	0 00	0 00	6540 13
9906		Bull Pens			2	89	365 00	0 00	0 00	365 00	0 1000	365 00	0 00	0 00	365 00
9906		Dean Corral Electric			6	94	866 30	0 00	0 00	866 30	0 1000	866 30	0 00	0 00	866 30
9906		Dean Unit Fence			4	95	1002 85	0 00	0 00	1002 85	0 1000	1002 85	0 00	0 00	1002 85
9906		Cavanal Electric Fence			5	96	602 35	0 00	0 00	602 35	0 1000	602 35	0 00	0 00	602 35
9906		100 acre fence - electric			10	98	534 60	0 00	0 00	534 60	0 1000	534 60	0 00	0 00	534 60
9906		Fence panels/gate			10	98	880 00	0 00	0 00	880 00	0 1000	880 00	0 00	0 00	880 00
9906		Fence panels/gate			11	98	165 00	0 00	0 00	165 00	0 1000	165 00	0 00	0 00	165 00
9906		Fence panels/gate			2	99	5545 00	0 00	0 00	5545 00	0 1000	5545 00	0 00	0 00	5545 00
9906		Maverick Working Facility/tub&panels			4	99	962 28	0 00	0 00	962 28	0 1000	962 28	0 00	0 00	962 28
9906		Fencing (WHIP)			6	99	750 00	0 00	0 00	750 00	0 1000	750 00	0 00	0 00	750 00
9906		Call Table/moveable chute			7	99	502 06	0 00	0 00	502 06	0 1000	502 06	0 00	0 00	502 06
9906		Fencing			8	00	364 00	0 00	0 00	364 00	0 1000	364 00	0 00	0 00	364 00
9906		Automatic Headgate			9	01	563 65	0 00	0 00	563 65	0 1000	563 65	0 00	0 00	563 65
9906		Fencing			12	04	850 00	0 00	0 00	850 00	0 1000	850 00	0 00	0 00	850 00
9906		Corral Panels (25) for OKHF													

Kerr Center, Inc 2015 Depreciation

Kerr Center, Inc 2015 Depreciation										ASSET			RESERVE		
Acct #	ID#	Description	Serial No	Location	Date	Dept	Beginning Balance	Additions	Retire/Trans	Ending Balance	Depr Rate	Beginning Balance	Provision	Retire/Trans	Ending Balance
9906		W-W Automatic Head Gate 1/2 Will			2	05	20	365 00	0 00	0 00	0 1000	365 00	0 00	0 00	365 00
9906		Rock Creek fencing			6	05	20	1184 20	0 00	0 00	0 1000	1184 20	0 00	0 00	1184 20
9906		20 Morris 12' Panels			12	05	20	1900 00	0 00	0 00	0 1000	1900 00	0 00	0 00	1900 00
9906		fencing-perimeter around pineywoods			12	06	20	3144 50	0 00	0 00	0 1000	3144 50	314 45	0 00	3144 50
9906		Cannon Corral-leveling/gravel			12	06	13	2500 00	0 00	0 00	0 1000	2250 00	250 00	0 00	2500 00
9906		fencing Vanbockle/Henson			6	07	20	890 79	0 00	0 00	0 1000	712 64	89 08	0 00	801 72
9906		Fencing Perimeter			6	07	20	539 65	0 00	0 00	0 1000	431 76	53 97	0 00	485 73
9906		Bullpen Pipe/panels			12	07	20	4358 82	0 00	0 00	0 1000	3487 04	435 88	0 00	3922 92
9906		Cannon Corrals		corrals	2	07	13	13850 00	0 00	0 00	0 1000	11080 00	1385 00	0 00	12465 00
9906		Powder River Squeeze Chute/Headgate		corrals	12	07	13	2950 00	0 00	0 00	0 1000	2360 00	295 00	0 00	2655 00
9906		Fence Charger for Goat Trial		corrals up	6	07	13	994 80	0 00	0 00	0 1000	795 84	99 48	0 00	895 32
9906		Electric Fencing for rotation grazing			12	07	13	1065 85	0 00	0 00	0 1000	852 72	106 59	0 00	959 31
9906		Fencing office corral area			3	08	20	4153 50	0 00	0 00	0 1000	2907 45	415 35	0 00	3322 80
9906		Fencing front hiway			6	08	20	1672 71	0 00	0 00	0 1000	1170 89	167 27	0 00	1338 16
9906		Fencing Darnell and other proj			6	08	20	3970 79	0 00	0 00	0 1000	2779 56	397 08	0 00	3176 64
9906		Fencing-bucktest-powerflex & 9 gates			4	08	15	5043 40	0 00	0 00	0 1000	3530 38	504 34	0 00	4034 72
9906		Ranch painting fences			7	09	20	4220 44	0 00	0 00	0 1000	2532 24	422 04	0 00	2954 28
9906		Chicken pen	scrap	goat barn	6	09	13	572 73	0 00	572 73	0 1000	343 62	0 00	343 62	0 00
9906		strip grazing fencing		all over	10	09	13	848 69	0 00	0 00	0 1000	509 22	84 87	0 00	594 09
9906		goat field day hog panels 20			11	09	15	519 00	0 00	0 00	0 1000	311 40	51 90	0 00	363 30
9906		fencing hort farm, rock creek & 100 ac			1	10	20	811 03	0 00	0 00	0 1000	405 50	81 10	0 00	486 60
9906		Head Qtr - pipe fencing & paint			6	10	20	7396 69	0 00	0 00	0 1000	3698 35	739 67	0 00	4438 02
9906		fencing for front of highway			12	10	20	945 50	0 00	0 00	0 1000	472 75	94 55	0 00	567 30
9906		Powerflex-fencing		buck test	10	10	13	3686 50	0 00	0 00	0 1000	1843 25	368 65	0 00	2211 90
9906		Powerflex scale & platform		corrals	12	10	13	1450 00	0 00	0 00	0 1000	725 00	145 00	0 00	870 00
9906		fence less ins Paid \$4277 80			10	11	20	627 20	0 00	0 00	0 1000	250 88	62 72	0 00	313 60
9906		Powerflex portable fencing			12	10	13	685 13	0 00	0 00	0 1000	274 04	68 51	0 00	342 55
9906		showbarn cattle chute rebuilt			2	13	20	597 29	0 00	0 00	0 1000	119 46	59 73	0 00	179 19
9906		Headquarters fencing			12	13	20	1622 02	0 00	0 00	0 1000	324 40	162 20	0 00	486 60
9906		Oval fence & KC gate			8	14	20	728 51	0 00	0 00	0 1000	72 85	72 85	0 00	145 70
9906		misc fencing			12	14	20	3313 50	0 00	0 00	0 1000	331 35	331 35	0 00	662 70
9906		hog trap panels			12	14	20	1320 00	0 00	0 00	0 1000	132 00	132 00	0 00	264 00
9906		working pen headquarters			5	15	20	0 00	2824 16	0 00	0 1000	0 00	282 42	0 00	282 42
9908		Underground Water			4	85	20	1064 57	0 00	0 00	0 1000	1064 57	0 00	0 00	1064 57
9908		New Lake Improvements			8	91	20	3768 36	0 00	0 00	0 1000	3768 36	0 00	0 00	3768 36
9908		Waterline/Bull pasture			11	91	20	291 34	0 00	0 00	0 1000	291 34	0 00	0 00	291 34
9908		New Lake Water Lines			8	92	20	2165 00	0 00	0 00	0 1000	2165 00	0 00	0 00	2165 00
9908		Irrigation System			7	94	56	5136 89	0 00	0 00	0 1000	5136 89	0 00	0 00	5136 89
9908		Irrigation line/underground			5	95	56	668 55	0 00	0 00	0 1000	668 55	0 00	0 00	668 55
9908		Irrigation line/underground Plots a&b			2	96	56	2885 11	0 00	0 00	0 1000	2885 11	0 00	0 00	2885 11
9908		New ponds			10	97	20	5270 00	0 00	0 00	0 1000	5270 00	0 00	0 00	5270 00
9908		Water System-Office pond-Agrisearch ac			3	00	20	1491 86	0 00	0 00	0 1000	1491 86	0 00	0 00	1491 86
9908		Irrigation System- Hort Farm			12	00	20	1411 65	0 00	0 00	0 1000	1411 65	0 00	0 00	1411 65
9908		Irrigation System- Hort Farm			2	00	20	778 00	0 00	0 00	0 1000	778 00	0 00	0 00	778 00
9908		Irrigation System- Hort Farm			8	00	20	348 00	0 00	0 00	0 1000	348 00	0 00	0 00	348 00
9908		Irrigation System- Hort Farm			8	00	20	1600 00	0 00	0 00	0 1000	1600 00	0 00	0 00	1600 00
9908		Irrigation System- Hort Farm			9	01	20	575 00	0 00	0 00	0 1000	575 00	0 00	0 00	575 00
9908		Irrigation System-Hort Farm			12	01	20	2700 00	0 00	0 00	0 1000	2700 00	0 00	0 00	2700 00
9908		New waterlines from Shell Lake & Homesite			7	04	20	1014 30	0 00	0 00	0 1000	1014 30	0 00	0 00	1014 30
9908		electric at Beaver Lake			12	06	20	7531 07	0 00	0 00	0 1000	7531 07	753 08	0 00	7531 07
9908		Tick apartment sewer work			2	08	20	1902 00	0 00	0 00	0 1000	1331 40	190 20	0 00	1521 60

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Acct #	ID#	Description	Serial No	Location	Date	Dept	Beginning Balance	ASSET Additions	Retire/ Trans	Ending Balance	Depr Rate	Beginning Balance	RESERVE Provision	Retire/ Trans	Ending Balance
9908		3 docks on ranch lakes			6	10	20	3833 98	0 00	3833 98	0 1000	1917 00	383 40	0 00	2300 40
9908		Oval water line replacement			12	10	20	3249 18	0 00	3249 18	0 1000	1624 60	324 92	0 00	1949 52
9908		Hort Proj irrigation			11	10	60	1776 45	0 00	1776 45	0 1000	888 25	177 65	0 00	1065 90
9908		Beaver Lake Pump			7	11	20	1371 00	0 00	1371 00	0 1000	548 40	137 10	0 00	685 50
9908		Shockley pasture waterlines			6	12	20	1010 49	0 00	1010 49	0 1000	303 15	101 05	0 00	404 20
9908		Hammonds Well house			12	12	20	1294 19	0 00	1294 19	0 1000	388 26	129 42	0 00	517 68
9908		Henson Bottom waterlines			11	12	20	1223 33	0 00	1223 33	0 1000	366 99	122 33	0 00	489 32
9908		Rock Creek waterlines			11	12	20	1223 33	0 00	1223 33	0 1000	366 99	122 33	0 00	489 32
9908		tire water tanks placing & parts			10	14	20	2267 75	0 00	2267 75	0 1000	226 78	226 78	0 00	453 56
9908		waterline pipe to SB house			12	14	20	1078 00	0 00	1078 00	0 1000	107 80	107 80	0 00	215 60
								457471 47	5144 16	572 73	462042 90	358047 11	20729 23	343 62	378432 72

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Acct #	ID#	Description	Serial No	Location	Date	Dept	ASSET			RESERVE			Retire/ Trans	Ending Balance	
							Beginning Balance	Additions		Beginning Balance	Provision				
9921	2191	Sengus	died		8	03	20	800 00	0 00	800 00	0 00	0 1429	800 00	800 00	0 00
9921	2196	Sengus	1244 32		10	03	20	800 00	0 00	800 00	0 00	0 1429	800 00	800 00	0 00
9921	3102	Angus cross			10	04	20	950 00	0 00	0 00	950 00	0 1429	950 00	0 00	950 00
9921	3275	Angus cross	1306 03		10	04	20	950 00	0 00	0 00	0 00	0 1429	950 00	950 00	0 00
9921	3309	Angus cross	951 78		10	04	20	950 00	0 00	950 00	0 00	0 1429	950 00	950 00	0 00
9921	4210	Angus Cross	951 78		1	07	20	1000 00	0 00	1000 00	0 00	0 1429	1000 00	1000 00	0 00
9921	7006	Angus Cross			12	08	20	850 00	0 00	0 00	850 00	0 1429	850 00	0 00	850 00
9921	7103	Angus Cross			12	08	20	850 00	0 00	0 00	850 00	0 1429	850 00	0 00	850 00
9921	7223	Angus Cross			12	08	20	850 00	0 00	0 00	850 00	0 1429	850 00	0 00	850 00
9921	7257	Angus Cross	died		12	08	20	850 00	0 00	850 00	0 00	0 1429	850 00	850 00	0 00
9921	7265	Angus Cross	951 78		12	08	20	850 00	0 00	0 00	0 00	0 1429	850 00	0 00	850 00
9921	1161	Angus heifer			11	12	20	928 09	0 00	0 00	928 09	0 1429	397 86	0 00	530 48
9921	1168	Angus heifer			11	12	20	928 09	0 00	0 00	928 09	0 1429	397 86	0 00	530 48
9921	1177	Angus heifer			11	12	20	928 09	0 00	0 00	928 09	0 1429	397 86	0 00	530 48
9921	1178	Angus heifer			11	12	20	928 09	0 00	0 00	928 09	0 1429	397 86	0 00	530 48
9921	1193	Angus heifer	893 87		11	12	20	928 08	0 00	928 08	0 00	0 1429	397 86	397 86	0 00
9921	1194	Angus heifer			11	12	20	928 08	0 00	0 00	928 08	0 1429	397 86	0 00	530 48
9921	1211	Angus heifer			11	12	20	928 08	0 00	0 00	928 08	0 1429	397 86	0 00	530 48
9921	1223	Angus heifer	sold 2014		5	13	13	880 40	0 00	880 40	0 00	0 1429	251 62	251 62	0 00
9921	1242	Angus heifer			5	13	13	880 40	0 00	0 00	880 40	0 1429	251 62	0 00	377 43
9921	2013	Angus heifer			5	13	13	880 40	0 00	0 00	880 40	0 1429	251 62	0 00	377 43
9921	2014	Angus heifer			5	13	13	880 40	0 00	0 00	880 40	0 1429	251 62	0 00	377 43
9921	2017	Angus heifer			5	13	13	880 40	0 00	0 00	880 40	0 1429	251 62	0 00	377 43
9921	2020	Angus heifer			5	13	13	880 40	0 00	0 00	880 40	0 1429	251 62	0 00	377 43
9921	2024	Angus heifer			5	13	13	880 40	0 00	0 00	880 40	0 1429	251 62	0 00	377 43
9921	2029	Angus heifer			5	13	13	880 40	0 00	0 00	880 40	0 1429	251 62	0 00	377 43
9921	2032	Angus heifer			5	13	13	880 40	0 00	0 00	880 40	0 1429	251 62	0 00	377 43
9921	2041	Angus heifer			5	13	13	880 40	0 00	0 00	880 40	0 1429	251 62	0 00	377 43
9921	2067	Angus heifer	951 78		5	13	13	880 40	0 00	880 40	0 00	0 1429	251 62	251 62	0 00
9921	2045	Angus heifer			5	13	13	880 40	0 00	0 00	880 40	0 1429	251 62	0 00	377 43
9921	1201	Angus heifer			5	13	13	1000 00	0 00	0 00	1000 00	0 1429	285 80	0 00	428 70
9921	3106	Angus heifer	1648 18		10	13	13	814 50	0 00	814 50	0 00	0 1429	232 78	232 78	0 00
9921	3107	Angus heifer	1648 17		10	13	13	814 50	0 00	814 50	0 00	0 1429	232 78	232 78	0 00
9921	3108	Angus heifer	1648 17		10	13	13	814 49	0 00	814 49	0 00	0 1429	232 78	232 78	0 00
9921	3109	Angus heifer			10	13	13	814 49	0 00	0 00	814 49	0 1429	232 78	0 00	349 17
9921	3110	Angus heifer			10	13	13	814 49	0 00	0 00	814 49	0 1429	232 78	0 00	349 17
9921	3200	Angus heifer was 2004	1648 17		10	13	13	843 09	0 00	0 00	843 09	0 1429	240 96	0 00	361 44
9921	3006	Angus heifer			10	13	13	843 09	0 00	843 09	0 00	0 1429	240 96	240 96	0 00
9921	3008	Angus heifer			10	13	13	843 08	0 00	0 00	843 08	0 1429	240 96	0 00	361 44
9921	3023	Angus heifer			10	13	13	843 08	0 00	0 00	843 08	0 1429	240 96	0 00	361 44
9921	3027	Angus heifer			10	13	13	843 08	0 00	0 00	843 08	0 1429	240 96	0 00	361 44
9921	3033	Angus heifer			10	13	13	843 08	0 00	0 00	843 08	0 1429	240 96	0 00	361 44
9921	3034	Angus heifer			10	13	13	843 08	0 00	0 00	843 08	0 1429	240 96	0 00	361 44
9921	3038	Angus heifer			10	13	13	843 08	0 00	0 00	843 08	0 1429	240 96	0 00	361 44
9921	3039	Angus heifer	1648 17		10	13	13	843 08	0 00	843 08	0 00	0 1429	240 96	240 96	0 00
9921	3046	Angus heifer	1648 17		10	13	13	843 08	0 00	843 08	0 00	0 1429	240 96	240 96	0 00
9921	3047	Angus heifer			10	13	13	843 08	0 00	0 00	843 08	0 1429	240 96	0 00	361 44
9921	3050	Angus heifer			10	13	13	843 08	0 00	0 00	843 08	0 1429	240 96	0 00	361 44
9921	3051	Angus heifer			10	13	13	843 08	0 00	0 00	843 08	0 1429	240 96	0 00	361 44
9921	414	Angus heifer	893 97		10	14	13	1294 17	0 00	1294 17	0 00	0 1429	184 94	184 94	0 00
9921	415	Angus heifer			10	14	13	1301 64	0 00	0 00	1301 64	0 1429	186 00	0 00	372 00

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Acct #	ID#	Description	Serial No	Location	Date	Dept	ASSET		Retire/		RESERVE					
							Beginning Balance	Additions	Trans	Ending Balance	Depr Rate	Beginning Balance	Provision	Trans	Ending Balance	
9921	55	heifer			11	15	13	0.00	1104.25	0.00	1104.25	0.1429	0.00	157.80	0.00	157.80
9921	56	heifer			11	15	13	0.00	923.40	0.00	923.40	0.1429	0.00	131.95	0.00	131.95
9921	504	heifer			11	15	13	0.00	989.75	0.00	989.75	0.1429	0.00	141.44	0.00	141.44
9921	505	heifer			11	15	13	0.00	989.75	0.00	989.75	0.1429	0.00	141.44	0.00	141.44
9921	508	heifer			11	15	13	0.00	989.75	0.00	989.75	0.1429	0.00	141.44	0.00	141.44
9921	512	heifer			11	15	13	0.00	989.75	0.00	989.75	0.1429	0.00	141.44	0.00	141.44
9921	530	heifer			11	15	13	0.00	970.53	0.00	970.53	0.1429	0.00	138.69	0.00	138.69
9921	534	heifer			11	15	13	0.00	989.75	0.00	989.75	0.1429	0.00	141.44	0.00	141.44
9921	535	heifer			11	15	13	0.00	923.40	0.00	923.40	0.1429	0.00	131.95	0.00	131.95
9921	536	heifer			11	15	13	0.00	923.40	0.00	923.40	0.1429	0.00	131.95	0.00	131.95
9921	538	heifer			11	15	13	0.00	970.53	0.00	970.53	0.1429	0.00	138.69	0.00	138.69
9921	539	heifer			11	15	13	0.00	923.40	0.00	923.40	0.1429	0.00	131.95	0.00	131.95
9922	D B	Gielbvieh Bull	2547 63		5	12	13	2000.00	0.00	2000.00	0.00	0.1429	857.40	0.00	857.40	0.00
9922	81	Bull	2358 48		11	12	13	2700.00	0.00	2700.00	0.00	0.1429	1157.49	0.00	1157.49	0.00
9922	104	Bull			11	12	13	4750.00	0.00	0.00	4750.00	0.1429	2036.34	678.78	0.00	2715.12
9922	Wann 80	Angus bull			3	14	13	6250.00	0.00	0.00	6250.00	0.1429	893.13	893.13	0.00	1786.26
9922	9020	Angus bull			3	15	13	0.00	3750.00	0.00	3750.00	0.1429	0.00	535.88	0.00	535.88
9922	429	Angus bull			3	15	13	0.00	4750.00	0.00	4750.00	0.1429	0.00	678.78	0.00	678.78

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Acct #	ID#	Description	Serial No	Location	Date	Dept	ASSET		RESERVE		Retire/ Trans	Ending Balance
							Beginning Balance	Additions	Depr Rate	Beginning Balance	Provision	Ending Balance
9940	513	Mountain Bike		Tick C	10	89	473 97	0 00	0 2500	473 97	0 00	473 97
9940		2006 Honda Silver Van		staff	12	05	26845 00	0 00	0 2500	26845 00	0 00	26845 00
9940		2008 Chev 1 ton truck			11	07	42988 00	0 00	0 2500	42988 00	0 00	42988 00
9940		2005 Toyota Tundra -Red		Simon	12	09	9250 00	0 00	0 2500	9250 00	0 00	9250 00
9940		flat bed for 2008 chevy			12	11	1747 00	0 00	0 2500	1747 00	0 00	1747 00
9940		06 Chevy White Truck			1	12	10685 00	0 00	0 2500	8013 75	2671 25	10685 00
9940		2012 White Z71 truck w trade in			11	14	24000 00	0 00	0 2500	6000 00	6000 00	12000 00
9940		97 jeep			8	15	0 00	5600 00	0 2500	0 00	1400 00	1400 00
							115988 97	5600 00		95317 72	10071 25	105388 97

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Acct #	ID#	Description	Serial No	Location	Date	Dept	Beginning Balance	ASSET Additions	Retire/Trans	Ending Balance	Depr Rate	Beginning Balance	RESERVE Provision	Retire/Trans	Ending Balance
9951		1942 Antique Tractor			12	96	20	1750 00	0 00	1750 00	0 1000	1750 00	0 00	0 00	1750 00
9951		JD 5403 Utility Tractor & 522 loader			11	07	20	28250 00	0 00	28250 00	0 1000	22600 00	2825 00	0 00	25425 00
9951		Bad Boy 35HP lawnmower diesel			3	09	20	9970 00	0 00	9970 00	0 1000	5982 00	997 00	0 00	6979 00
9951		Bad Boy Lightening lawnmower propane			3	09	20	7495 00	0 00	7495 00	0 1000	4497 00	749 50	0 00	5246 50
9951		JD 6430 cab tractor/673 loader			9	11	20	16500 00	0 00	16500 00	0 1000	6600 00	1650 00	0 00	8250 00
9951		Kubota RTV500-A			12	11	20	14433 31	0 00	14433 31	0 1000	5773 32	1443 33	0 00	7216 65
9951		Kubota R1 V900			11	13	20	15052 70	0 00	15052 70	0 1000	3010 54	1505 27	0 00	4515 81
9952		326 Rear Bale Mover		1076 4 barns			20								
9952		324 Orange 3pt Blade		3084 4 barns			20								
9952		323 Danus 3pt Blade					20								
9952		328 Front End Hay Fork					20								
9952		366 Bale Mover					20								
9952		325 Orange Box Blade		4 barns			20								
9952		350 Auto Mist Blower (Green)		Hammons	6	80	20	1350 00	0 00	1350 00	0 1000	1350 00	0 00	0 00	1350 00
9952		340 20Round Bale Trailer	8T-8074		6	80	20	1395 00	0 00	1395 00	0 1000	1395 00	0 00	0 00	1395 00
9952		317 IYE Pasture Drill		4 barns	7	81	20	6375 00	0 00	6375 00	0 1000	6375 00	0 00	0 00	6375 00
9952		356 WW 14' Stock Trlr & spare			2	83	20	1500 00	0 00	1500 00	0 1000	1500 00	0 00	0 00	1500 00
9952		321 JD 215 Tandem Disk		4 barns	4	86	20	4400 00	0 00	4400 00	0 1000	4400 00	0 00	0 00	4400 00
9952		315 Lime Spreader		4 barns	12	88	20	8760 00	0 00	8760 00	0 1000	8760 00	0 00	0 00	8760 00
9952		348 Manure Spreader		Hammons	6	89	20	1900 00	0 00	1900 00	0 1000	1900 00	0 00	0 00	1900 00
9952		401 Traw Planter			4	90	56	460 00	0 00	460 00	0 1000	460 00	0 00	0 00	460 00
9952		433 Model 66 Harvester		Hammons	10	91	20	450 00	0 00	450 00	0 1000	450 00	0 00	0 00	450 00
9952		456 175 Loader w/BW 13247 Valve			12	91	56	2300 00	0 00	2300 00	0 1000	2300 00	0 00	0 00	2300 00
9952		421 6 foot disk			7	93	56	225 00	0 00	225 00	0 1000	225 00	0 00	0 00	225 00
9952		18" Auger			3	94	20	408 50	0 00	408 50	0 1000	408 50	0 00	0 00	408 50
9952		400-A JD6400 Hay Fork w/adapters			12	96	20	505 00	0 00	505 00	0 1000	505 00	0 00	0 00	505 00
9952		Danu 6142 Bording head hyd digger			9	06	20	1810 00	0 00	1810 00	0 1000	1629 00	181 00	0 00	1810 00
9952		Kubota 8' 3008 cutter			12	07	20	4349 23	0 00	4349 23	0 1000	3479 36	434 92	0 00	3914 28
9952		35 gal sprayer/trailer			10	08	20	489 99	0 00	489 99	0 1000	343 00	49 00	0 00	392 00
9952		995 BCS-30 inch tiller		Tick D	2	09	60	655 00	0 00	655 00	0 1000	393 00	65 50	0 00	458 50
9952		996 BCS- 53 inch oil bath sickle		Tick D	2	09	60	1231 00	0 00	1231 00	0 1000	738 60	123 10	0 00	861 70
9952		997 BCS- hiller/2 quick hitch		Tick D	2	09	60	249 00	0 00	249 00	0 1000	149 40	24 90	0 00	174 30
9952		998 FIMCO MS-25BU manure spreader		Tick D	9	09	60	1925 00	0 00	1925 00	0 1000	1155 00	192 50	0 00	1347 50
9952		JD offset Disk			12	10	20	7350 00	0 00	7350 00	0 1000	3675 00	735 00	0 00	4410 00
9952		12' trailer Top Hat Quad Hauler			12	10	20	1495 00	0 00	1495 00	0 1000	747 50	149 50	0 00	897 00
9952		JD AB12G Frontier hay spike			9	11	20	500 00	0 00	500 00	0 1000	200 00	50 00	0 00	250 00
9952		3 pt single bottom plow		SP proj	1	11	60								
9952		swivel plow & steel wheels		SP proj	2	11	60								
9952		30" crimper roller BCS			5	11	60	1067 00	0 00	1067 00	0 1000	426 80	106 70	0 00	533 50
9952		Land Pride Brush Hog with trade			1	12	20	12400 00	0 00	12400 00	0 1000	3720 00	1240 00	0 00	4960 00
9952		Molon 60" rake			1	12	60	2755 00	0 00	2755 00	0 1000	826 50	275 50	0 00	1102 00
9952		Hitch mounted disc Harrow			1	12	60	559 00	0 00	559 00	0 1000	167 70	55 90	0 00	223 60
9952		BCS 30" Flail Mower			3	13	60	2199 00	0 00	2199 00	0 1000	439 80	219 90	0 00	659 70
9952		Seeder/Ridger			8	14	60	2186 34	0 00	2186 34	0 1000	218 63	218 63	0 00	437 26
9952		broadcast seeder			5	14	60	883 00	0 00	883 00	0 1000	88 30	88 30	0 00	176 60
9952		335 gal sprayer w boom			5	15	20	0 00	4350 00	4350 00	0 1000	0 00	435 00	0 00	435 00
9958		374 Drill Press (Mech Shop)		junk			20								
9958		385 Craftsman Receptrocing Saw		246224 junk			20								
9958		382 Forester Drip Forch					20								
9958		Electronic Scales- I rulest					20								
9958		351 Bean Mist Blower-Red		hammons			20								

Kerr Center, Inc 2015 Depreciation

Acct #	ID#	Description	Serial No	Location	Date	Dept	Beginning Balance	ASSET Additions	Retire/Trans	Ending Balance	Depr Rate	Beginning Balance	RESERVE Provision	Retire/Trans	Ending Balance
9958	395	VR-16 Semen Tank	sb6780			20									
9958	384	Auto Meter Battery Circuit Tester	10440			20	536 79	0 00	0 00	536 79	0 1000	196 50	0 00	0 00	536 79
9958	376	Shop Vac (Mech Shop)				20	196 50	0 00	0 00	196 50	0 1000	416 00	0 00	0 00	196 50
9958	393	Super 30 Semen Tank				20	416 00	0 00	0 00	416 00	0 1000	558 00	0 00	0 00	416 00
9958	319	JD Grain Drill	8250			20	558 00	0 00	0 00	558 00	0 1000	770 40	0 00	0 00	558 00
9958		Sure-weight Scale (Dean)				20	770 40	0 00	0 00	770 40	0 1000	25 95	0 00	0 00	770 40
9958	507	Illuminator		Tick C		62	25 95	0 00	0 00	25 95	0 1000	678 00	0 00	0 00	25 95
9958	502	Triple Beam Balance		Tick B		62	678 00	0 00	0 00	678 00	0 1000	673 82	0 00	0 00	678 00
9958	475	Lincoln 225 Welder				20	673 82	0 00	0 00	673 82	0 1000	169 24	0 00	0 00	673 82
9958		Warren Walk-in Cooler (lab)				2	169 24	0 00	0 00	169 24	0 1000	871 25	0 00	0 00	169 24
9958		Boat Mod 1-1464				5	871 25	0 00	0 00	871 25	0 1000	6556 10	0 00	0 00	871 25
9958		Beefmaster Chute (Cannon)				8	6556 10	0 00	0 00	6556 10	0 1000	249 00	0 00	0 00	6556 10
9958		Paul Scale (Dean)				7	249 00	0 00	0 00	249 00	0 1000	1600 00	0 00	0 00	249 00
9958		396 Binocular, Microscope (lab)				6	1600 00	0 00	0 00	1600 00	0 1000	2000 00	0 00	0 00	1600 00
9958		Paul Scale (Dean)				6	2000 00	0 00	0 00	2000 00	0 1000	621 69	0 00	0 00	2000 00
9958		Paul Scale (Dean)				4	621 69	0 00	0 00	621 69	0 1000	2867 39	0 00	0 00	621 69
9958		W W Squeeze Chute (Dean)				9	2867 39	0 00	0 00	2867 39	0 1000	2695 00	0 00	0 00	2867 39
9958	664	Floor Jack	28Y1203N			11	2695 00	0 00	0 00	2695 00	0 1000	400 00	0 00	0 00	2695 00
9958		Pump Crane 4021 & Motor 4081033 (ranch)				2	400 00	0 00	0 00	400 00	0 1000	970 61	0 00	0 00	400 00
9958		Powder River Corral (Lab)		goat shed		6	970 61	0 00	0 00	970 61	0 1000	704 73	0 00	0 00	704 73
9958	435	1 Crow Gun		Hammons		9	704 73	0 00	0 00	704 73	0 1000	1729 00	0 00	0 00	1729 00
9958		Lockwood 7900 Pecan Shaker				1	1729 00	0 00	0 00	1729 00	0 1000	4469 40	0 00	0 00	4469 40
9958	428	1 3000# Portable Scale		shop		12	4469 40	0 00	0 00	4469 40	0 1000	565 00	0 00	0 00	565 00
9958	665	Wilton Vise & Eng Hoist LRJ3		show barn		10	565 00	0 00	0 00	565 00	0 1000	582 40	0 00	0 00	582 40
9958	420	Sorghum Processing Mill		Hammons		1	582 40	0 00	0 00	582 40	0 1000	291 70	0 00	0 00	291 70
9958	342	4 ft harrow				8	291 70	0 00	0 00	291 70	0 1000	546 25	0 00	0 00	546 25
9958	349	Mist Blower	8030131	Hammons		2	546 25	0 00	0 00	546 25	0 1000	245 76	0 00	0 00	245 76
9958		TaMaCo Huller				2	1085 00	0 00	0 00	1085 00	0 1000	640 00	0 00	0 00	1085 00
9958	408	Thresher Unit		Tick C		2	640 00	0 00	0 00	640 00	0 1000	1092 57	0 00	0 00	1092 57
9958	505	microscope & illuminator		Tick C		2	495 85	0 00	0 00	495 85	0 1000	3115 00	0 00	0 00	495 85
9958	509	herbarium cabinet				2	3115 00	0 00	0 00	3115 00	0 1000	350 13	0 00	0 00	350 13
9958	414	Walk in Cooler		hort farm		5	350 13	0 00	0 00	350 13	0 1000	465 00	0 00	0 00	465 00
9958		Taylor-sorghum operation				6	465 00	0 00	0 00	465 00	0 1000	1999 20	0 00	0 00	1999 20
9958	410	Sorghum Operation Equipment				6	1999 20	0 00	0 00	1999 20	0 1000	6039 19	0 00	0 00	6039 19
9958		Paul Scale	Scott's			7	6039 19	0 00	0 00	6039 19	0 1000	1345 00	0 00	0 00	1345 00
9958	CS-1	331 JD Feed Wagon from OKHF		Hammons		12	1345 00	0 00	0 00	1345 00	0 1000	0 00	0 00	1511 54	0 00
9958		403 backup sorghum mill				2	0 00	0 00	0 00	0 00	0 1000	536 79	0 00	0 00	536 79
9958		416 Hand Vegetable Seeder B7309B				2	536 79	0 00	0 00	536 79	0 1000	196 50	0 00	0 00	196 50
9958	387-387A	welder & grinder (mech shop)		shop		4	196 50	0 00	0 00	196 50	0 1000	416 00	0 00	0 00	416 00
9958	438	Hammer Mill parts				8	416 00	0 00	0 00	416 00	0 1000	558 00	0 00	0 00	558 00
9958	411	Used Conveyor/motor				8	558 00	0 00	0 00	558 00	0 1000	770 40	0 00	0 00	770 40
9958	417	utility trailer/sorghum				8	770 40	0 00	0 00	770 40	0 1000	25 95	0 00	0 00	25 95
9958	397	Scale Electronic Display				2	25 95	0 00	0 00	25 95	0 1000	678 00	0 00	0 00	678 00
9958		Torch/Valve/Hose (Dean)				3	678 00	0 00	0 00	678 00	0 1000	673 82	0 00	0 00	673 82
9958		Rovatti Irrigation pump (from ranch)		4 barns		3	673 82	0 00	0 00	673 82	0 1000	169 24	0 00	0 00	169 24
9958	5084	Digital Thermometer (Dean)				4	169 24	0 00	0 00	169 24	0 1000	871 25	0 00	0 00	871 25
9958	469	JD 50 Box Scraper from OKHF				8	871 25	0 00	0 00	871 25	0 1000	6556 10	0 00	0 00	6556 10
9958	347	Gandy Fertilizer Spreader		Hammons		12	6556 10	0 00	0 00	6556 10	0 1000	249 00	0 00	0 00	249 00
9958	508	Wiley Mill-Forage Grnder				12	249 00	0 00	0 00	249 00	0 1000	1600 00	0 00	0 00	1600 00
9958	437	Tomahawk Chipper		Hammons		3	1600 00	0 00	0 00	1600 00	0 1000	2000 00	0 00	0 00	2000 00
9958	503	Balance and Weights-digital		scrap		3	2000 00	0 00	0 00	2000 00	0 1000	621 69	0 00	0 00	621 69

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Acct #	ID#	Description	Serial No	Location	Date	Dept	Beginning Balance	Additions	Retire/ Trans	Ending Balance	Depr Rate	Beginning Balance	Provision	Retire/ Trans	Ending Balance
9958	409	Mill Parts			8	90	1542 22	0 00	0 00	1542 22	0 1000	1542 22	0 00	0 00	1542 22
9958	339	16'Utility Trailer-Bragg			12	90	760 00	0 00	0 00	760 00	0 1000	760 00	0 00	0 00	760 00
9958	663	Gallagher Solar Charger B150			7	92	450 00	0 00	0 00	450 00	0 1000	450 00	0 00	0 00	450 00
9958	500	Soil Testing Lab		Tick B	12	92	3295 00	0 00	0 00	3295 00	0 1000	3295 00	0 00	0 00	3295 00
9958	701	Model 10 lab oven		Tick B		62									
9958	674	Greenhouse gas heater		GHP	3	93	424 44	0 00	0 00	424 44	0 1000	424 44	0 00	0 00	424 44
9958		Muratorium 81" Tiller	junk		4	93	350 00	0 00	350 00	0 00	0 1000	350 00	0 00	350 00	0 00
9958	671	Digesdahl Apparatus		Tick C	11	93	695 00	0 00	0 00	695 00	0 1000	695 00	0 00	0 00	695 00
9958	751	Electric Balance XS210		Simon office	1	95	920 57	0 00	0 00	920 57	0 1000	920 57	0 00	0 00	920 57
9958		One-Row Transplanter		shop	3	95	1546 53	0 00	0 00	1546 53	0 1000	1546 53	0 00	0 00	1546 53
9958		Cattle Scales(True test @ Henson & Lab)			2	96	2800 00	0 00	0 00	2800 00	0 1000	2800 00	0 00	0 00	2800 00
9958		Row Bedder		hammons	5	96	600 00	0 00	0 00	600 00	0 1000	600 00	0 00	0 00	600 00
9958	756	Cautics Cabinet/Lab		Tick C	2	96	397 12	0 00	0 00	397 12	0 1000	397 12	0 00	0 00	397 12
9958	757	Convection Oven/Lab		Tick C	4	96	1108 33	0 00	0 00	1108 33	0 1000	1108 33	0 00	0 00	1108 33
9958	753	Flammables Cabinet/Lab		Tick C	2	96	429 45	0 00	0 00	429 45	0 1000	429 45	0 00	0 00	429 45
9958	758	Fumehood/Lab		Tick B	12	96	3223 95	0 00	0 00	3223 95	0 1000	3223 95	0 00	0 00	3223 95
9958	754	RapiDigester-64/Lab		Tick C	2	96	2435 00	0 00	0 00	2435 00	0 1000	2435 00	0 00	0 00	2435 00
9958	755	Spectrophotometer/Lab		Tick C	2	96	5264 25	0 00	0 00	5264 25	0 1000	5264 25	0 00	0 00	5264 25
9958	752	Water Distillation Unit/Lab		Tick C	1	96	968 75	0 00	0 00	968 75	0 1000	968 75	0 00	0 00	968 75
9958	729	Ramsey 12000 Winch			11	96	973 01	0 00	0 00	973 01	0 1000	973 01	0 00	0 00	973 01
9958		Scaffold			5	97	715 18	0 00	0 00	715 18	0 1000	715 18	0 00	0 00	715 18
9958		Welder			7	98	592 92	0 00	0 00	592 92	0 1000	592 92	0 00	0 00	592 92
9958		Sorghum Mill-JD 24" Dual Team			12	98	425 00	0 00	0 00	425 00	0 1000	425 00	0 00	0 00	425 00
9958		Sorghum Baffled Copper Pan		Hort barn	12	98	750 00	0 00	0 00	750 00	0 1000	750 00	0 00	0 00	750 00
9958		Sorghum Unbaffled pan		hort barn	12	98	200 00	0 00	0 00	200 00	0 1000	200 00	0 00	0 00	200 00
9958		Trailer/16 ft			8	99	950 00	0 00	0 00	950 00	0 1000	950 00	0 00	0 00	950 00
9958		Trimmer/weedeater			9	99	443 47	0 00	0 00	443 47	0 1000	443 47	0 00	0 00	443 47
9958		Alistair George Pasture Gauge Junior			6	99	750 00	0 00	0 00	750 00	0 1000	750 00	0 00	0 00	750 00
9958		Rotowiper 9 8 foot			6	99	1750 00	0 00	0 00	1750 00	0 1000	1750 00	0 00	0 00	1750 00
9958		iller model 12089	120891201108		8	00	1000 00	0 00	0 00	1000 00	0 1000	1000 00	0 00	0 00	1000 00
9958		Tree Trimmer			1	01	529 95	0 00	0 00	529 95	0 1000	529 95	0 00	0 00	529 95
9958		Sihli Trimmer			5	01	399 85	0 00	0 00	399 85	0 1000	399 85	0 00	0 00	399 85
9958		Generator-PowerBack Tecumseh			1	01	517 29	0 00	0 00	517 29	0 1000	517 29	0 00	0 00	517 29
9958		Diesel tank			9	01	695 00	0 00	0 00	695 00	0 1000	695 00	0 00	0 00	695 00
9958		Hot water washer			9	01	2928 30	0 00	0 00	2928 30	0 1000	2928 30	0 00	0 00	2928 30
9958		2 Generators 5kw-Ev-Cell			0	01	1178 73	0 00	0 00	1178 73	0 1000	1178 73	0 00	0 00	1178 73
9958		Generator			12	01	426 56	0 00	0 00	426 56	0 1000	426 56	0 00	0 00	426 56
9958		Hedge Trimmer	SN-262045282		7	04	369 95	0 00	0 00	369 95	0 1000	369 95	0 00	0 00	369 95
9958		Scaffold			7	05	577 48	0 00	0 00	577 48	0 1000	577 48	0 00	0 00	577 48
9958		Power Washer 3700 PSI			7	05	1091 41	0 00	0 00	1091 41	0 1000	1091 41	0 01	0 00	1091 41
9958		Row Mulcher 1/2 mt Lavon			12	05	2500 00	0 00	0 00	2500 00	0 1000	2500 00	0 00	0 00	2500 00
9958		2005 12x6 white cargo trailer			7	05	3550 69	0 00	0 00	3550 69	0 1000	3550 69	0 00	0 00	3550 69
9958		Sears drill press/bits			4	06	584 44	0 00	0 00	584 44	0 1000	584 44	58 44	0 00	584 40
9958		Airgas-portable torch			5	06	697 06	0 00	0 00	697 06	0 1000	697 06	69 67	0 00	697 06
9958		Scouting camera & accessories			11	06	713 72	0 00	0 00	713 72	0 1000	713 72	71 37	0 00	713 70
9958		Shop Welder Millermatic 60 hz			8	07	1507 68	0 00	0 00	1507 68	0 1000	1507 68	150 77	0 00	1356 93
9958		Used Welder & trailer			11	07	3500 00	0 00	0 00	3500 00	0 1000	3500 00	350 00	0 00	3150 00
9958		Air compressor			11	07	1972 73	0 00	0 00	1972 73	0 1000	1972 73	197 27	0 00	1775 43
9958		Vise			12	07	771 08	0 00	0 00	771 08	0 1000	771 08	77 11	0 00	693 99
9958		Paintsprayer			7	08	1179 91	0 00	0 00	1179 91	0 1000	1179 91	117 99	0 00	943 92
9958	992	BCS Professional 853 Rototiller		Tick D	3	08	3499 00	0 00	0 00	3499 00	0 1000	2449 30	349 90	0 00	2799 20

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Acct #	ID#	Description	Serial No	Location	Date	Dept	Beginning Balance	ASSET Additions	Retire/Trans	Ending Balance	Depr Rate	Beginning Balance	RESERVE Provision	Retire/Trans	Ending Balance
9958	993	26" Brush mower	Tick D	3	08	60	899 00	0 00	0 00	899 00	0 1000	629 30	89 90	0 00	719 20
9958	994	Rotary Plow & attachments	Tick D	3	08	60	1846 00	0 00	0 00	1846 00	0 1000	1292 20	184 60	0 00	1476 80
9958		Sihl trimmer		5	09	20	449 97	0 00	0 00	449 97	0 1000	270 00	45 00	0 00	315 00
9958		Sihl Chainsaw		12	10	20	419 99	0 00	0 00	419 99	0 1000	210 00	42 00	0 00	252 00
9958	1021	Microscope Omiano OM124	tuck lab	7	10	60	463 26	0 00	0 00	463 26	0 1000	231 65	46 33	0 00	277 98
9958	1022	microscope	tuck lab		11	60									
9958	1061	microscope camera	office basement												
9958		Biagilor Root Plow/tires/hiller		6	10	60	1338 00	0 00	0 00	1338 00	0 1000	669 00	133 80	0 00	802 80
9958		6 fold a jack stands		11	11	20	489 50	0 00	0 00	489 50	0 1000	195 80	48 95	0 00	244 75
9958		Sihl FS250 weater		6	11	20	545 98	0 00	0 00	545 98	0 1000	218 40	54 60	0 00	273 00
9958	1041	microscope & supplies	office base	11	12	60	499 91	0 00	0 00	499 91	0 1000	149 97	49 99	0 00	199 96
9958		hog trap gate		11	14	20	2361 63	0 00	0 00	2361 63	0 1000	236 16	236 16	0 00	472 32
9958		used feed bin	ranch HQ	11	15	20	0 00	800 00	0 00	800 00	0 1000	0 00	80 00	0 00	80 00
9959		2 Way Antenna		7	89	20	1797 76	0 00	0 00	1797 76	0 1000	1797 76	0 00	0 00	1797 76
9959	92	Midland UHF Vehicle Radio	SB office	12	92	20	631 66	0 00	0 00	631 66	0 1000	631 66	0 00	0 00	631 66
9959	97	Midland UHF Vehicle Radio	SB office	12	92	20	631 66	0 00	0 00	631 66	0 1000	631 66	0 00	0 00	631 66
9959		Midland Radio Desk Mike	SB office	12	92	20	180 55	0 00	0 00	180 55	0 1000	180 55	0 00	0 00	180 55
9959	95	Midland UHF Vehicle Radio	SB office	12	92	20	631 66	0 00	0 00	631 66	0 1000	631 66	0 00	0 00	631 66
9959	93	Midland UHF Vehicle Radio	SB office	12	92	20	631 66	0 00	0 00	631 66	0 1000	631 66	0 00	0 00	631 66
9959	94	Midland UHF Vehicle Radio	SB office	12	92	20	631 66	0 00	0 00	631 66	0 1000	631 66	0 00	0 00	631 66
9959	96	Midland UHF Vehicle Radio	SB office	12	92	20	631 66	0 00	0 00	631 66	0 1000	631 66	0 00	0 00	631 66
9959		Balance on radio unit	SB office	2	93	20	1861 08	0 00	0 00	1861 08	0 1000	1861 08	0 00	0 00	1861 08
9959		Maxon Portable Radio		10	95	20	353 95	0 00	0 00	353 95	0 1000	353 95	0 00	0 00	353 95
							301033 09	5150 00	1861 54	304321 55		225724 69	16269 31	1861 54	240132 46

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Acct #	ID#	Description	Serial No	Location	Date	Dept	ASSET			RESERVE					
							Beginning Balance	Additions	Retire/Trans	Ending Balance	Depr Rate	Beginning Balance	Provision	Retire/Trans	Ending Balance
9970	161	Steelcase Desk		hvn	10	65	10	153 37	0 00	0 00	153 37	0 1000	153 37	0 00	153 37
9970	162	Steelcase Desk		Maura	10	65	30	153 37	0 00	0 00	153 37	0 1000	153 37	0 00	153 37
9970	163	Steelcase Desk			10	65	10	153 38	0 00	0 00	153 38	0 1000	153 38	0 00	153 38
9970	164	Steelcase Desk		Rm 206?	10	65	10	153 38	0 00	0 00	153 38	0 1000	153 38	0 00	153 38
9970	168	16204 Table		Edu	10	65	10	93 38	0 00	0 00	93 38	0 1000	93 38	0 00	93 38
9970	170	16204 Table		SB	10	65	10	93 37	0 00	0 00	93 37	0 1000	93 37	0 00	93 37
9970	171	1597 Bookcases		file rm	10	65	10	94 50	0 00	0 00	94 50	0 1000	94 50	0 00	94 50
9970	172	1597 Bookcases		rm 103	10	65	10	94 50	0 00	0 00	94 50	0 1000	94 50	0 00	94 50
9970	175	1597 Bookcases		Library	10	65	10	94 50	0 00	0 00	94 50	0 1000	94 50	0 00	94 50
9970	177	end table		hallway			10								
9970	190	6 steelcase Chairs		dr-1/wt-1/c	10	65	10	198 00	0 00	0 00	198 00	0 1000	198 00	0 00	198 00
9970	193	2 #238 Chairs		rm 101	11	65	10	100 98	0 00	0 00	100 98	0 1000	100 98	0 00	100 98
9970	199	6 steelcase Chairs			10	65	10	135 00	0 00	0 00	135 00	0 1000	135 00	0 00	135 00
9970	200	3 steelcase Chairs		DR-2/rmt	10	65	10	151 33	0 00	0 00	151 33	0 1000	151 33	0 00	151 33
9970	221	1 1707 File		Elite	10	65	10	84 60	0 00	0 00	84 60	0 1000	84 60	0 00	84 60
9970	230	Steelcase file		Simon	10	65	10	74 80	0 00	0 00	74 80	0 1000	74 80	0 00	74 80
9970	236	Steelcase file		David	10	65	10	74 80	0 00	0 00	74 80	0 1000	74 80	0 00	74 80
9970	237	Steelcase file		David	10	65	10	74 80	0 00	0 00	74 80	0 1000	74 80	0 00	74 80
9970	246	Steelcase file		file rm	10	65	10	74 80	0 00	0 00	74 80	0 1000	74 80	0 00	74 80
9970	247	Steelcase file		file rm	10	65	10	74 80	0 00	0 00	74 80	0 1000	74 80	0 00	74 80
9970	253	Steelcase file		Educ	10	65	30	85 98	0 00	0 00	85 98	0 1000	85 98	0 00	85 98
9970	255	Steelcase File		Maura	6	65	10	55 50	0 00	0 00	55 50	0 1000	55 50	0 00	55 50
9970	266	18355 Legal File		file rm	10	65	20	153 38	0 00	0 00	153 38	0 1000	153 38	0 00	153 38
9970	662	Steelcase Desk			10	65	10	78 75	0 00	0 00	78 75	0 1000	78 75	0 00	78 75
9970	222	1707 4DR Legal File		GK	9	66	10	203 62	0 00	0 00	203 62	0 1000	203 62	0 00	203 62
9970	675	Chair-executive		Elite	6	67	10	81 00	0 00	0 00	81 00	0 1000	81 00	0 00	81 00
9970	223	1707 4DR Legal File			9	68	56	175 50	0 00	0 00	175 50	0 1000	175 50	0 00	175 50
9970	167	1 Desk			3	68	10	600 00	0 00	0 00	600 00	0 1000	600 00	0 00	600 00
9970	196	Conference Table oval 2-piece		bldg B	3	68	10	84 75	0 00	0 00	84 75	0 1000	84 75	0 00	84 75
9970	260	1 1707 4 DR Legal File		Elite	10	68	10	84 75	0 00	0 00	84 75	0 1000	84 75	0 00	84 75
9970	261	1 1707 4 DR Legal File		intern off	10	68	10	175 50	0 00	0 00	175 50	0 1000	175 50	0 00	175 50
9970	278	1 Desk		Ed	9	68	10	175 50	0 00	0 00	175 50	0 1000	175 50	0 00	175 50
9970	262	File Cabinets		wl	1	69	10	59 31	0 00	0 00	59 31	0 1000	59 31	0 00	59 31
9970	263	File Cabinets		intern off	1	69	10	59 30	0 00	0 00	59 30	0 1000	59 30	0 00	59 30
9970	165	Desk-black metal, wood top		Penick?	2	70	10	233 25	0 00	0 00	233 25	0 1000	233 25	0 00	233 25
9970	206	Credenza Bookcase		Educ	2	70	10	216 00	0 00	0 00	216 00	0 1000	216 00	0 00	216 00
9970	214	Desk 64815-U6		Elite	10	70	10	743 54	0 00	0 00	743 54	0 1000	743 54	0 00	743 54
9970	225	2DR File 618-2F		rock house	12	70	10	46 50	0 00	0 00	46 50	0 1000	46 50	0 00	46 50
9970	226	T-6070 Top O'		Rock Hou*	11	70	51	59 25	0 00	0 00	59 25	0 1000	59 25	0 00	59 25
9970	251	Top for 3 dr files		rm 201	11	70	10	187 50	0 00	0 00	187 50	0 1000	187 50	0 00	187 50
9970	249	3 dr files		rm 201	11	70	10	196 51	0 00	0 00	196 51	0 1000	196 51	0 00	196 51
9970	250	3 dr files		rm 201	11	70	10	196 50	0 00	0 00	196 50	0 1000	196 50	0 00	196 50
9970	270	Black Metal Work Table F350-5		Educ	7	71	10	86 52	0 00	0 00	86 52	0 1000	86 52	0 00	86 52
9970	176	Steel Bookcase		Bldg B	11	72	10	167 20	0 00	0 00	167 20	0 1000	167 20	0 00	167 20
9970	187	Swivel Chairs		Hvn/David	9	72	10	56 00	0 00	0 00	56 00	0 1000	56 00	0 00	56 00
9970	208	Credenza		front of	5	72	10	277 07	0 00	0 00	277 07	0 1000	277 07	0 00	277 07
9970	217	Sec Unit D6023		Maura	5	72	30	391 40	0 00	0 00	391 40	0 1000	391 40	0 00	391 40
9970	218	Executive Desk from OKHF		Tick B	5	72	10	350 20	0 00	0 00	350 20	0 1000	350 20	0 00	350 20
9970	233	1 Files 1709L		acct	8	72	10	114 40	0 00	0 00	114 40	0 1000	114 40	0 00	114 40
9970	234	1 Files 1709L		bldg C?	8	72	10	114 40	0 00	0 00	114 40	0 1000	114 40	0 00	114 40
9970	188	Bookcase 1136NY		Bldg B	4	73	10	80 00	0 00	0 00	80 00	0 1000	80 00	0 00	80 00

Kerr Center, Inc. 2015 Depreciation

Kerr Center, Inc. 2015 Depreciation															
Acct #	ID#	Description	Serial No	Location	Date	Dept	ASSET			RESERVE			Ending Balance		
							Beginning Balance	Additions	Retire/Trans	Ending Balance	Depr Rate	Beginning Balance		Provision	
9970	207	1 Chair		Educ	4	73	10	120 25	0 00	0 00	120 25	0 1000	120 25	0 00	120 25
9970	519	1 Bookcase 1172NY			4	73	10	120 00	0 00	0 00	120 00	0 1000	120 00	0 00	120 00
9970	676	1 Bookcase 1172NY			4	73	56	120 00	0 00	0 00	120 00	0 1000	120 00	0 00	120 00
9970	189	6 Book Shelves		rm 101	6	74	10	725 92	0 00	0 00	725 92	0 1000	725 92	0 00	725 92
9970	233	1 Cabinets 18353		Jim H	10	74	10	78 79	0 00	0 00	78 79	0 1000	78 79	0 00	78 79
9970	239	File & Top		Bldg C	5	74	10	123 75	0 00	0 00	123 75	0 1000	123 75	0 00	123 75
9970	240	File & Top (no top)		David	5	74	10	123 75	0 00	0 00	123 75	0 1000	123 75	0 00	123 75
9970	242	File Top 1-7019		Storage	10	74	10	89 92	0 00	0 00	89 92	0 1000	89 92	0 00	89 92
9970	256	4Dr File 1707L		rm 103	3	74	10	135 90	0 00	0 00	135 90	0 1000	135 90	0 00	135 90
9970	257	4DR File 1707L		GK	5	74	10	155 52	0 00	0 00	155 52	0 1000	155 52	0 00	155 52
9970	258	4DR File 1707L		Daryl	5	74	10	155 51	0 00	0 00	155 51	0 1000	155 51	0 00	155 51
9970	677	5 Dr File 215P			6	74	56	112 48	0 00	0 00	112 48	0 1000	112 48	0 00	112 48
9970	228	File Top 1707		hvn	10	74	10	136 95	0 00	0 00	136 95	0 1000	136 95	0 00	136 95
9970	235	File Top 1707		hvn	10	74	10	136 95	0 00	0 00	136 95	0 1000	136 95	0 00	136 95
9970	238	File Top 1707		hvn	10	74	10	136 95	0 00	0 00	136 95	0 1000	136 95	0 00	136 95
9970	264	Cabinet (brown 2 dr lat file)		Jim H	8	74	10	94 67	0 00	0 00	94 67	0 2000	94 67	0 00	94 67
9970	265	Cabinet (brown 2 dr lat file) top		Jim H	8	74	10	94 67	0 00	0 00	94 67	0 2000	94 67	0 00	94 67
9970	216	Sofa			10	75	10	349 00	0 00	0 00	349 00	0 1000	349 00	0 00	349 00
9970	212	Desk Chair		Andy	10	76	10	231 20	0 00	0 00	231 20	0 1000	231 20	0 00	231 20
9970	259	File 1707		bldg B	3	76	10	158 21	0 00	0 00	158 21	0 1000	158 21	0 00	158 21
9970	166	Sec Desk		Daryl	3	77	10	450 00	0 00	0 00	450 00	0 2000	450 00	0 00	450 00
9970	123	Literature Rack		Bldg B	9	79	10	185 11	0 00	0 00	185 11	0 2000	185 11	0 00	185 11
9970	215	Bookcase 22950		Rock hous	4	79	51	249 75	0 00	0 00	249 75	0 1000	249 75	0 00	249 75
9970	267	Desk 660300SPR			4	79	54	415 76	0 00	0 00	415 76	0 1000	415 76	0 00	415 76
9970	184	Sofa Table			6	80	10	153 00	0 00	0 00	153 00	0 1000	153 00	0 00	153 00
9970	198	1 Sofa			7	80	10	1045 00	0 00	0 00	1045 00	0 1000	1045 00	0 00	1045 00
9970	280	Kimball Credenza		Library	10	80	10	1325 00	0 00	0 00	1325 00	0 1000	1325 00	0 00	1325 00
9970	281	3 lamp tables & 1 lamp			6	80	10	1268 00	0 00	0 00	1268 00	0 1000	1268 00	0 00	1268 00
9970	282	End Tables			7	80	10	330 00	0 00	0 00	330 00	0 1000	330 00	0 00	330 00
9970	283	End Table		GK-apt	7	80	10	330 00	0 00	0 00	330 00	0 1000	330 00	0 00	330 00
9970	195	Conf Room Upholstery		conf rm	3	81	10	1045 15	0 00	0 00	1045 15	0 1000	1045 15	0 00	1045 15
9970	208	1 Lamp		Hvn	3	81	10	176 00	0 00	0 00	176 00	0 1000	176 00	0 00	176 00
9970	279	Kimball Credenza		intern off	10	81	10	985 00	0 00	0 00	985 00	0 1000	985 00	0 00	985 00
9970	107	Credenza		Horne	3	83	10	2483 26	0 00	0 00	2483 26	0 1000	2483 26	0 00	2483 26
9970	108	Desk		Horne	3	83	10	2483 27	0 00	0 00	2483 27	0 1000	2483 27	0 00	2483 27
9970	109	Table		Horne	3	83	10	2483 27	0 00	0 00	2483 27	0 1000	2483 27	0 00	2483 27
9970	110	4 chairs		Horne	3	83	10	2483 27	0 00	0 00	2483 27	0 1000	2483 27	0 00	2483 27
9970	112	Kimball Desk		front off	1	83	10	1675 44	0 00	0 00	1675 44	0 1000	1675 44	0 00	1675 44
9970	678	Comp Work Station			11	83	56	335 75	0 00	0 00	335 75	0 2000	335 75	0 00	335 75
9970	133	Steelcase wooden desk		Will	9	85	10	1272 81	0 00	0 00	1272 81	0 1000	1272 81	0 00	1272 81
9970	134	Computer Desk		Liz	9	85	10	290 76	0 00	0 00	290 76	0 1000	290 76	0 00	290 76
9970	135	Steelcase sec chair		Rock Hou	9	85	51	402 00	0 00	0 00	402 00	0 1000	402 00	0 00	402 00
9970	138	Steelcase Chair		storage	3	85	10	385 74	0 00	0 00	385 74	0 1000	385 74	0 00	385 74
9970	139	Steelcase Chair		storage	3	85	10	385 73	0 00	0 00	385 73	0 1000	385 73	0 00	385 73
9970	145	6 Sears Office Panels		educ	6	85	10	1187 53	0 00	0 00	1187 53	0 1000	1187 53	0 00	1187 53
9970	145	3 Screen Panels		library	12	85	10	500 45	0 00	0 00	500 45	0 1000	500 45	0 00	500 45
9970	154	5 Sears Screen Panels		Educ	9	85	10	768 13	0 00	0 00	768 13	0 1000	768 13	0 00	768 13
9970	160	Literature Racks		Storage B	9	86	10	529 36	0 00	0 00	529 36	0 1000	529 36	0 00	529 36
9970	204	Full bed-frame mattress		rock house	5	86	51	253 88	0 00	0 00	253 88	0 1000	253 88	0 00	253 88
9970	288	1 desk for Post Doc		Simon?	12	86	10	222 69	0 00	0 00	222 69	0 1000	222 69	0 00	222 69
9970	289	1 desk for Post Doc		simon	12	86	10	222 69	0 00	0 00	222 69	0 1000	222 69	0 00	222 69

Kerr Center, Inc 2015 Depreciation

Acct #	ID#	Description	Serial No	Location	Date	Dept	Beginning Balance	ASSET Additions	Retire/Trans	Ending Balance	Depr Rate	Beginning Balance	RESERVE Provision	Retire/Trans	Ending Balance
9970	290	1 desk for Post Doc	Rm 103	rock house	12	86	10	222 69	0 00	222 69	0 1000	222 69	0 00	0 00	222 69
9970	273&274	Headboard & chest of drawers	rock house	9	86	51	51	276 25	0 00	276 25	0 1000	276 25	0 00	0 00	276 25
9970	277&285	2 4 Drawer Chests	rock house	9	86	51	51	318 75	0 00	318 75	0 1000	318 75	0 00	0 00	318 75
9970	111	Adm-2 Navy office Chairs	Rm 201	DR	8	87	10	385 32	0 00	385 32	0 1000	385 32	0 00	0 00	385 32
9970	137	Barbara-See chair	DR	8	87	10	10	428 58	0 00	428 58	0 1000	428 58	0 00	0 00	428 58
9970	156	Jim-Computer table	conf rm	5	87	10	10	195 56	0 00	195 56	0 1000	195 56	0 00	0 00	195 56
9970	245	Fire Proof File cabinet	rm 101	2	87	10	10	272 30	0 00	272 30	0 1000	272 30	0 00	0 00	272 30
9970	661	Ranch-used steelcase desk	file rm	12	87	10	10	1127 36	0 00	1127 36	0 2000	1127 36	0 00	0 00	1127 36
9970	113-114	Ed-used walnut desk/credenza	rm 103	12	87	10	20	250 00	0 00	250 00	0 1000	250 00	0 00	0 00	250 00
9970	116	6 Grey Chairs 2 Tick lab	rm 103	12	88	10	10	624 00	0 00	624 00	0 1000	624 00	0 00	0 00	624 00
9970	117	Conference Table	Conf rm	11	88	10	10	363 18	0 00	363 18	0 1000	363 18	0 00	0 00	363 18
9970	118	6 Mauve Chairs	Conf rm	11	88	10	10	400 00	0 00	400 00	0 1000	400 00	0 00	0 00	400 00
9970	136	Adm-lounge furniture(couch)	rock house	9	88	51	51	807 00	0 00	807 00	0 1000	807 00	0 00	0 00	807 00
9970	152	Blue Leatherlike Sofa	rock house	11	88	51	51	400 00	0 00	400 00	0 1000	400 00	0 00	0 00	400 00
9970	186	Folding chairs(52)	basement	12	88	10	10	339 60	0 00	339 60	0 1000	339 60	0 00	0 00	339 60
9970	197	KE, LTD-desk w/side arms	Jim H	3	88	10	10	350 00	0 00	350 00	0 1000	350 00	0 00	0 00	350 00
9970	287	KE, Ltd-Desk	hvn	3	88	10	10	400 00	0 00	400 00	0 1000	400 00	0 00	0 00	400 00
9970	557	KE, LTD-Desk Chair from OKHF?	Bldg B	3	88	10	10	75 00	0 00	75 00	0 1000	75 00	0 00	0 00	75 00
9970	205	5 Drawer Chest	rock house	7	89	51	51	62 54	0 00	62 54	0 1000	62 54	0 00	0 00	62 54
9970	219	Chair & Ottoman	Wonenike	7	89	10	10	120 84	0 00	120 84	0 1000	120 84	0 00	0 00	120 84
9970	284	Dinette Table & 4 Chairs	rock house	7	89	51	51	212 00	0 00	212 00	0 1000	212 00	0 00	0 00	212 00
9970	158	Computer Cabinet	conf room	7	92	10	10	1399 09	0 00	1399 09	0 1000	1399 09	0 00	0 00	1399 09
9970	272	Comp Data Storage Cabinet	Library	11	92	10	10	937 24	0 00	937 24	0 1000	937 24	0 00	0 00	937 24
9970	510	Refrigerator-lab apt	Tick D	6	93	60	60	539 99	0 00	539 99	0 1000	539 99	0 00	0 00	539 99
9970	511	Bed set -interns	Rock Hou	5	93	51	51	572 34	0 00	572 34	0 1000	572 34	0 00	0 00	572 34
9970	711	2 Guest Chairs Indigo/Oak	front off	6	94	10	10	2078 66	0 00	2078 66	0 1000	2078 66	0 00	0 00	2078 66
9970	712	Oak Steno Desk	George	6	94	10	10	242 65	0 00	242 65	0 1000	242 65	0 00	0 00	242 65
9970	713	Blue High Back Chair	George	6	94	10	10	395 63	0 00	395 63	0 1000	395 63	0 00	0 00	395 63
9970	714	Exec High Back Office Chair	Simon	8	94	10	10	244 35	0 00	244 35	0 1000	244 35	0 00	0 00	244 35
9970	715	Lazyboy Sleeper Sofa	David	9	94	10	10	277 35	0 00	277 35	0 1000	277 35	0 00	0 00	277 35
9970	716	2 Burgandy/Oak Chairs	rock house	9	94	51	51	630 00	0 00	630 00	0 1000	630 00	0 00	0 00	630 00
9970	717	Sofa end 1 tables	Large Kerr Display	11	94	10	10	815 00	0 00	815 00	0 1000	815 00	0 00	0 00	815 00
9970	730	Task Chair/Burgandy	rock house	10	94	10	10	351 45	0 00	351 45	0 1000	351 45	0 00	0 00	351 45
9970	747	Task Chair/Peacock	Rm 103	4	95	10	10	430 40	0 00	430 40	0 1000	430 40	0 00	0 00	430 40
9970	843	Oak Guests Chairs	Bldg B	4	95	10	10	295 00	0 00	295 00	0 1000	295 00	0 00	0 00	295 00
9970	844	Oak Guests Chairs	Rm 206	7	95	10	10	175 73	0 00	175 73	0 1000	175 73	0 00	0 00	175 73
9970	831	Oak Lateral File	basement	6	95	10	10	861 08	0 00	861 08	0 1000	861 08	0 00	0 00	861 08
9970	832	Oak Lateral File	Lena	3	99	10	10	312 45	0 00	312 45	0 1000	312 45	0 00	0 00	312 45
9970	833	Oak Desk	Lena	3	99	10	10	957 23	0 00	957 23	0 1000	957 23	0 00	0 00	957 23
9970	834	Oak Lateral File	HD	3	99	10	10	312 45	0 00	312 45	0 1000	312 45	0 00	0 00	312 45
9970	835	Oak Lateral File	HD	3	99	10	10	312 45	0 00	312 45	0 1000	312 45	0 00	0 00	312 45
9970	836	Oak Desk	HD	3	99	10	10	957 23	0 00	957 23	0 1000	957 23	0 00	0 00	957 23
9970	882	High back Chair/Triumph (green)	Liz	8	99	10	10	407 87	0 00	407 87	0 1000	407 87	0 00	0 00	407 87
9970	883	Pedestal Desk/Arrowood 3100 w/keyboard	Rm 201	7	99	10	10	1191 86	0 00	1191 86	0 1000	1191 86	0 00	0 00	1191 86
9970	884	Chair/Kimball Avenue Guest	Liz	7	99	10	10	214 76	0 00	214 76	0 1000	214 76	0 00	0 00	214 76
9970	885	Chair/Kimball Avenue Guest	Liz	7	99	10	10	267 36	0 00	267 36	0 1000	267 36	0 00	0 00	267 36
9970	886	Pedestal Desk/Arrowood 3100 w/keyboard	Liz	7	99	10	10	1191 87	0 00	1191 87	0 1000	1191 87	0 00	0 00	1191 87

Kerr Center, Inc 2015 Depreciation

Acct #	ID#	Description	Serial No	Location	Date	Dept	Beginning Balance	ASSET Additions	Retire/ Trans	Ending Balance	Depr Rate	Beginning Balance	RESERVE Provision	Retire/ Trans	Ending Balance
9970	933	Oak Display - free standing		storage	10	01	10								
9970	878	HON File cabinet with storage		Lena	12	03	10	400 07	0 00	400 07	0 1000	400 07	0 00	0 00	400 07
9970	879	HON File cabinet with 3 drawers		DR	12	03	10	459 98	0 00	459 98	0 1000	459 98	0 00	0 00	459 98
9970	880	Quill Fireproof file cabinet		file rm	12	03	10	319 98	0 00	319 98	0 1000	319 98	0 00	0 00	319 98
9970		Reception Leather Couch & Chair		reception	12	03	10	1079 99	0 00	1079 99	0 2000	1079 99	0 00	0 00	1079 99
9970		Office desk set		Rm 206	10	07	10	1552 95	0 00	1552 95	0 1000	1242 40	155 30	0 00	1397 70
9970	5	Ashley Wood dining sets		kitchen	10	07	10	868 46	0 00	868 46	0 1000	694 80	86 85	0 00	781 65
9970	KC-1-6	10 plastic picnic tables from OKHS		ranch	12	07	10	3344 27	0 00	3344 27	0 1000	2675 44	334 43	0 00	3009 87
9970	KC-7-12	6 gray blow-molded Conf Room tables 8'		Library	9	08	20	1606 79	0 00	1606 79	0 1000	1124 76	160 68	0 00	1285 44
9970	KC-7-12	6 gray blow-molded Conf Room tables 6'		Library	12	10	10	625 58	0 00	625 58	0 1000	312 80	62 56	0 00	375 36
9970	830	4 drawer lateral file cabinet		Liz	12	10	10	439 82	0 00	439 82	0 1000	219 90	43 98	0 00	263 88
9970	999	Office chair highback black leatherett		Rm 206	6	11	10	490 50	0 00	490 50	0 1000	196 20	49 05	0 00	245 25
9970	1000	Office chair highback black leatherett		HD	3	11	10								
9970	1023	Hon Office desk set		Rm 206	9	11	10	763 00	0 00	763 00	0 1000	305 20	76 30	0 00	381 50
9970	1030	Hon lateral cabinet		library	11	11	10	543 92	0 00	543 92	0 1000	217 56	54 39	0 00	271 95
9970		desk bought by SARE		David	12	11	10								
9970		storage cabinet-SARE		DR	11	11	10								
9970	36	grey folding chairs		library			10								
9970	138	pink chair		storage			10								
9970	178	Wood bookshelf 2 shelves & cupboard		Rm 201			10								
9970	180	decorative table		JH			10								
9970	224	desk metal		RH			10								
9970	275	sofa end table		RH			10								
9970	231	2 drawer file cabinet		library			10								
9970	232	2 drawer file cabinet		Rm 103			10								
9970	241	credenza		SC			10								
9970	243	2 drawer file cabinet		Rm 201			10								
9970	244	3 drawer file cab		Blldg C			10								
9970	245	Steel file cabinet		acct room			10								
9970	248	3 drawer small metal cabinet		library			10								
9970	252	wood 2 drawer filing cabinet		TD			10								
9970	276	2 oak chairs (beige fabric)		conf room			10								
9970	828	desk set - SARE		TD			10								
9970	829	white erase board		conf rm			10								
9970	842	desk chair grey fabric		SB			10								
9970	848	chair		?			10								
9970	855	Desk chair green		Daryl			10								
9970	889	2 drawer		Daryl			10								
9970	980	2 drawer		SB			10								
9970	1007	Black Chair		WL			10								
9970	1031	2 shell wood bookshelf		rm 201			10								
9970	1033	2 drawer metal filing cabinet		GK			10								
9970	1034	wood laminate computer table		GK			10								
9970	1035	2 drawer wood filing cabinet		GK			10								
9970	1036	2 shell wood desk		Rm 201			10								
9970	1037	leather chair		home			10								
9970	1038	5 shell bookshelf		JH			10								
9970		4 drawer metal Global filing cabinet		library			10								
9970	215	wood bookshelf		RH			10								
9970		queen frame, mattress, springs (2)		RH			10								
9970		bed side tables (4)		RH			10								

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Acct #	ID#	Description	Serial No	Location	Date	Dept	Beginning Balance	ASSET Additions	Retire/Trans	Ending Balance	Depr Rate	Beginning Balance	RESERVE Provision	Retire/Trans	Ending Balance
9970		metal chairs (2)		RH		10									
9970		wooden fold out table		RH		10									
9970		twin frame, mattress, springs (2)		RH		10									
9970	1054	2 Drawer metal HON cabinet SARE		Luz		10									
9970		office impression 4 drawer file cabinet		file rm		10									
9970		Regency Legacy Filing Cabinet		TD		10									
9970	1032	5 self wooden bookshelf		David		10									
9972	KC-4	refrigerator for Billy home	Billy		9	10	997 24	0 00	0 00	997 24	0 1000	498 60	99 72	0 00	598 32
9972	1029	Basement freezer	basement		3	11	449 00	0 00	0 00	449 00	0 1000	179 60	44 90	0 00	224 50
9972		electric range	GK apt		11	11	399 00	0 00	0 00	399 00	0 1000	159 60	39 90	0 00	199 50
9972	521	refrigerator-breakroom	break rm		6	87	618 41	0 00	0 00	618 41	0 1000	618 41	0 00	0 00	618 41
9972	KC-10	Refrigerator/Ranch House Will	rock house		7	92	741 74	0 00	0 00	741 74	0 1000	741 74	0 00	0 00	741 74
9972	501	Exhaust Hood for Lab	Tick B		2	93	793 36	0 00	0 00	793 36	0 1000	793 36	0 00	0 00	793 36
9972	KC-10	Water heater/rock house	rock house		9	97	247 32	0 00	0 00	247 32	0 1000	247 32	0 00	0 00	247 32
9972	KC-6	Whirlpool Estate Refrigerator	Scot's hou		9	04	488 29	0 00	0 00	488 29	0 1000	488 29	0 00	0 00	488 29
9972	KC-1	range frigidaire	Redhage		12	06	679 00	0 00	0 00	679 00	0 1000	611 10	67 90	0 00	679 00
9972	KC-4	range frigidaire	Billy		12	06	679 00	0 00	0 00	679 00	0 1000	611 10	67 90	0 00	679 00
9972		Freezer	downstairs		8	06	488 29	0 00	0 00	488 29	0 1000	439 47	48 82	0 00	488 29
9972	K-1	Frigidaire Refrigerator-Redhage house	Redhage		11	07	977 66	0 00	0 00	977 66	0 1000	782 16	97 77	0 00	879 93
9972	K-7	Refrigerator	Bruce		5	08	597 04	0 00	0 00	597 04	0 1000	417 90	59 70	0 00	477 60
9972	K-7	Electric Range	Bruce		5	08	575 29	0 00	0 00	575 29	0 1000	402 71	57 53	0 00	460 24
9972	K-1	Maytag range	Redhage		2	15	0 00	842 03	0 00	842 03	0 1000	0 00	84 20	0 00	84 20
							83596 81	842 03	0 00	84438 84		78611 30	1691 88	0 00	80303 18

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Acct #	ID#	Description	Serial No	Location	Date	Dept	Beginning Balance	ASSET Additions	Retire/Trans	Ending Balance	Depr Rate	Beginning Balance	RESERVE Provision	Retire/Trans	Ending Balance
9970		metal chairs (2)		RH		10									
9970		wooden fold out table		RH		10									
9970		twin frame, mattress, springs (2)		RH		10									
9970	1054	2 Drawer metal HON cabinet SARE		Liz		10									
9970		office impression 4 drawer file cabinet		file rm		10									
9970		Regency Legacy Filing Cabinet		TD		10									
9970	1032	5 self wooden bookshelf		David		10	997 24	0 00	0 00	997 24	0 1000	498 60	99 72	0 00	598 32
9972 KC-4		refrigerator for Billy home		Billy	9	10	449 00	0 00	0 00	449 00	0 1000	179 60	44 90	0 00	224 50
9972	1029	Basement freezer		basement	3	11	399 00	0 00	0 00	399 00	0 1000	159 60	39 90	0 00	199 50
9972		electric range		CK apt	11	60	618 41	0 00	0 00	618 41	0 1000	618 41	0 00	0 00	618 41
9972	521	refrigerator-breakroom		break rm	6	87	741 74	0 00	0 00	741 74	0 1000	741 74	0 00	0 00	741 74
9972 KC-10		Refrigerator/Ranch House Will		rock house	7	92	793 36	0 00	0 00	793 36	0 1000	793 36	0 00	0 00	793 36
9972	501	Exhaust Hood for Lab		Tick B	2	93	247 32	0 00	0 00	247 32	0 1000	247 32	0 00	0 00	247 32
9972 KC-10		Water heater/rock house		rock house	9	97	488 29	0 00	0 00	488 29	0 1000	488 29	0 00	0 00	488 29
9972 KC-6		Whirlpool Estate Refrigerator		Scott's hou	9	04	679 00	0 00	0 00	679 00	0 1000	611 10	67 90	0 00	679 00
9972 KC-1		range frigidaire		Redhage	12	06	679 00	0 00	0 00	679 00	0 1000	611 10	67 90	0 00	679 00
9972 KC-4		range frigidaire		Billy	12	06	679 00	0 00	0 00	679 00	0 1000	611 10	67 90	0 00	679 00
9972		Freezer		downstairs	8	06	488 29	0 00	0 00	488 29	0 1000	439 47	48 82	0 00	488 29
9972 K-1		Frigidaire Refrigerator-Redhage house		Redhage	11	07	977 66	0 00	0 00	977 66	0 1000	782 16	97 77	0 00	879 93
9972 K-7		Refrigerator		Bruce	5	08	597 04	0 00	0 00	597 04	0 1000	417 90	59 70	0 00	477 60
9972 K-7		Electric Range		Bruce	5	08	575 29	0 00	0 00	575 29	0 1000	402 71	57 53	0 00	460 24
9972 K-1		Maytag range		Redhage	2	15	0 00	842 03	0 00	842 03	0 1000	0 00	84 20	0 00	84 20
							83596 81	842 03	0 00	84438 84		78611 30	1691 88	0 00	80303 18
9975	115	Chalk Board		Bldg D	5	73	79 50	0 00	0 00	79 50	0 1000	79 50	0 00	0 00	79 50
9975	128	Wall Street" print/frame		Jim	3	92	391 98	0 00	0 00	391 98	0 1000	391 98	0 00	0 00	391 98
9975		Painting-Overst House w/fence		Confer	7	95	340 00	0 00	0 00	340 00	0 1000	340 00	0 00	0 00	340 00
9975		Large Painting-Overstreet		Recept	7	95	1594 00	0 00	0 00	1594 00	0 1000	1594 00	0 00	0 00	1594 00
							2405 48	0 00	0 00	2405 48		2405 48	0 00	0 00	2405 48

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Acct #	ID#	Description	Serial No	Location	Date	Dept	ASSET			RESERVE			Retire/ Trans	Ending Balance
							Beginning Balance	Additions	Retire/ Trans	Ending Balance	Depr Rate	Beginning Balance	Provision	Ending Balance
9981	673	Drawing Table		Trck B	9	65	117 50	0 00	0 00	117 50	0 2000	117 50	0 00	117 50
9981	506	Micro 2-31981833-1X		Trck C	11	66	135 00	0 00	0 00	135 00	0 2000	135 00	0 00	135 00
9981	672	Germinator 2-2448		Trck B	8	67	137 50	0 00	0 00	137 50	0 2000	137 50	0 00	137 50
9981		Sanyo 8070 Transcriber		AV	1	84	339 95	0 00	0 00	339 95	0 1000	339 95	0 00	339 95
9981	69	Overhead Projector-Apollo		AV	2	99	431 66	0 00	0 00	431 66	0 2000	431 66	0 00	431 66
9981	837	Scanner/Scanner 4 Microtek	recycle	IT	11	99	585 00	0 00	585 00	0 00	0 2000	585 00	0 00	0 00
9981	840	Automatic paper folder		copy rm	9	99	601 95	0 00	0 00	601 95	0 2000	601 95	0 00	601 95
9981	922	Electric Binding system		copy rm	9	01	399 99	0 00	0 00	399 99	0 2000	399 99	0 00	399 99
9981	957	Cisco 24 Port Router		up kitchen	2	04	714 16	0 00	0 00	714 16	0 2000	714 16	0 00	714 16
9981	963	IBM wheelwriter typewriter		6747-11-061 copy room	1	05	300 00	0 00	0 00	300 00	0 2000	300 00	0 00	300 00
9981	977	Samsung phone system		H&A Rm	4	05	6412 55	0 00	0 00	6412 55	0 2000	6412 55	0 00	6412 55
9981	985	Oreck XL vacuum cleaner		rec closet	12	06	417 95	0 00	0 00	417 95	0 2000	417 95	0 00	417 95
9981	8	Magnavox DVD/VCR Player		library	07	10								
9981	826	Dell 2330dn laser printer-SARE		David	08	10								
9981	1010	Brother ML 100 Standard Typewriter		copy room		10								
9981	1245	Garmin nuvi 205		Lena IT		10								
9981	1026	Fellows Shredder		adm oil		10								
9981	1028	Nordic Track Treadmill		back librar	3	08	983 24	0 00	0 00	983 24	0 1000	983 24	98 32	786 56
9981	1027	Canon iRA 503Scopier		copy room	12	11	7662 70	0 00	0 00	7662 70	0 1000	3065 08	766 27	3831 35
9981		Smartnet firewall upgrade		up kitchen	9	11	1935 88	0 00	0 00	1935 88	0 1000	774 36	193 59	967 95
9985	9	Microtek Scanner		IT		07								
9985	706	HP DeskJet 4L Printer	recycle	IO	1	94	698 00	0 00	698 00	0 00	0 2000	698 00	0 00	0 00
9985	839	Phaser 740 Duplex Color Printer		IT	10	99	3325 00	0 00	0 00	3325 00	0 2000	3325 00	0 00	3325 00
9985	871	Panasonic dicaphone/transcriber		IT		10								
9985	873	Dell Inspiron 5000e laptop system		IT	11	00	3711 87	0 00	0 00	3711 87	0 2000	3711 87	0 00	3711 87
9985	921	Dell Inspiron 8100--laptop		IT	10	01	3053 77	0 00	0 00	3053 77	0 2000	3053 77	0 00	3053 77
9985	927	Dell Flat Panel Monitor		IT	10	01	495 73	0 00	0 00	495 73	0 2000	495 73	0 00	495 73
9985	928	Dell Dimension 8100	recycle		10	01	1629 22	0 00	1629 22	0 00	0 2000	1629 22	0 00	0 00
9985	930	HP Deskjet 940c printer	Mx15U6Z0 DD			10								
9985	960	Dell OptiPlex 160L	recycle		12	03	1863 35	0 00	1863 35	0 00	0 2000	1863 35	0 00	0 00
9985	5011	Dell monitor	IO		12	03								
9985	961	Dell 3100 cn color laser printer SARE	IT		12	04	406 09	0 00	0 00	406 09	0 2000	406 09	0 00	406 09
9985	965	Dell printer 1700	SIMON		05	10								
9985	972	HP LaserJet 1300 printer	CNCB8264 acct		6	04	436 79	0 00	0 00	436 79	0 2000	436 79	0 00	436 79
9985	974	Dell 1700 Laser Printer (262 29)	Will		04	10								
9985	1098	Dell flat panel monitor	Will		3	05								
9985	981	Dell Laser Printer 5210n	IT		12	06	868 92	0 00	0 00	868 92	0 2000	868 92	0 00	868 92
9985	982	Microtek 1800 Flatbed Scanner	IT		11	06	416 85	0 00	0 00	416 85	0 2000	416 85	0 00	416 85
9985	983	Dell computer system	SB		12	06	1727 97	0 00	0 00	1727 97	0 2000	1727 97	0 00	1727 97
9985	986	Dell Lat D830 laptop	IO		12	07	2287 06	0 00	0 00	2287 06	0 2000	2287 06	0 00	2287 06
9985	987	Dell Lat D520 laptop	IO		5	07	2026 69	0 00	0 00	2026 69	0 2000	2026 69	0 00	2026 69
9985	1001	Xerox color printer	GK		12	05	726 95	0 00	0 00	726 95	0 2000	726 95	0 00	726 95
9985	1002	Dell Optiplex 760 computer system	IO		12	04	1927 82	0 00	0 00	1927 82	0 2000	1927 82	0 00	1927 82
9985	1006	Dell Printer 2350D Printer	Liz		11	10								
9985	1011	RCA Home theatre video	AV			10								
9985	1012	Encore II VHF wireless Rec-NADY system	IT			10								
9985	1013	AZDEN WR-PRO wireless receiver	IT			10								
9985	14	Frigidaire humidifier	basement hall			10								
9985	1015	Frigidaire humidifier	library			10								

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9985	1008	Dell Studio 15 Laptop		Maura	12	10	30	1347 47	0 00	1347 47	0 2000	1347 45	0 02	0 00	1347 47
9985	1009	Dell Precision T1500		Maura	12	10	30	3358 22	0 00	3358 22	0 2000	3358 20	0 02	0 00	3358 22
9985	1004, 1005	Dell Precision CPU& Widescreen monitor		acct	7	10	10	2252 39	0 00	2252 39	0 2000	2252 39	0 00	0 00	2252 39
9985	1016	Dell Lat E5520		IT	12	11	10	1083 31	0 00	1083 31	0 2000	866 64	216 66	0 00	1083 30
9985	1025	Dell Lat E5520		Liz	11	11	10	1220 22	0 00	1220 22	0 2000	976 16	244 04	0 00	1220 20
9985	1050	Dell ultrasharp U2410 monitor		Lena	12	12	10	436 46	0 00	436 46	0 2000	261 87	87 29	0 00	349 16
9985	1081	Dell ultrasharp flat screen		George	12	12	10								
9985	1082	Dell Printer 1710		IO		07	10								
9985	1088	Dell Laser Printer P1500 - SARE		IO		10	10								
9985	939	Dell Precision 350	HIKJ721	IO	12	02	10	2480 90	0 00	2480 90	0 2000	2480 90	0 00	0 00	2480 90
9985	938	Dell flat panel monitor		it	12	02	10								
9985	941	Dell flat panel monitor		IO	12	02	10								
9985	944	Dell flat panel monitor		IO	12	02	10								
9985	957,958	Cisco Ethernet router & switch interface card		up kitchen	12	03	10	1890 72	0 00	1890 72	0 2000	1890 72	0 00	0 00	1890 72
9985	1024 & 504	Dell Lat E5520 & port replicator		George	11	11	10	1220 22	0 00	1220 22	0 2000	976 16	244 04	0 00	1220 20
9985	847 & 84	singer caramate 3300 & black case		jim		10	10								
9985	5007	Dell monitor		IT	12	03	10								
9985	Solomon IV	accounting software		Liz	2	00	10	6248 93	0 00	6248 93	0 2000	6248 93	0 00	0 00	6248 93
9985	T1 card for router			sn kitchen	8	05	10	696 00	0 00	696 00	0 2000	696 00	0 00	0 00	696 00
9985	1094	Dell Latitude E6430 sare		David	5	13	10								
9985	1095	Dell Latitude E6430 SARE		Toni	5	13	10								
9985	1250	Vostro 1540 BTX laptops	BLYDCRI	Will	11	11	10								
9985	1220	Vostro 1540 BTX laptops	DLYDCRI	IT	11	11	10								
9985	1215	Vostro 1540 B1X laptops	5MYDCRI	IT	11	11	10								
9985	1230	Vostro 1540 BTX laptops	4LYDCRI	IT	11	11	10								
9985	1240	Vostro 1540 BTX laptops	2LYDCRI	IT	11	11	10								
9985	1235	Vostro 1540 BTX laptops	4MYDCRI	IT	11	11	10								
9985	1225	Vostro 1540 BTX laptops	6MYDCRI	SB	11	11	10								
9985	5013	WD Ext Harddrive		IT		10	10								
9985	5011	Dell Flat Panel Monitor MX -02Y311		SIMON		10	10								
9985	5010	Dell Monitor CRT SARE		IO		10	10								
9985	5009	Dell Docking Station SARE		IO		10	10								
9985	5008	Dell Monitor Stand SARE		library		10	10								
9985	1085	Dell Docking Stand		GEORGE		10	10								
9985	1086	Dell port replicator		GEORGE		10	10								
9985	1087	WD Ext Harddrive		IT		10	10								
9985	1089	Dell 1135n printer/fax		Liz		10	10								
9985	1090	Netgear Wireless Router 3DK64471AD0F4D		IT		10	10								
9985	5004	Latitude C540 SARE		IT		10	10								
9985	1042	Dell E-port plus		Lena		10	10								
9985	1045	Acer Monitor		reception		10	10								
9985	1046	WD My book essentials ext hd		David		10	10								
9985	922	GBC Docubind P300		copy room		10	10								
9985	1047	3m vacuum service		IT		10	10								
9985	1051	Bose Soundline II speaker		dr		10	10								
9985	5000	dell flat panel monitor		IO		10	10								
9985	1052	dell docking stand		IO		10	10								
9985	1053	HP photomart C4280		IT		10	10								
9985	1055	HP P1102 printer		JH		10	10								
9985	1056	WD my book		JH		10	10								
9985	1057	Dell Docking station SARE		JH		10	10								

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9985	1058	Dell Laptop SARE		JH		10									
9985	1059	Dell Monitor flat screen SARE		JH		10									
9985	1060	WD Ext Harddrive		it		10									
9985	1071	Dell Docking Station		IO		10									
9985	1072	WD Passport Ext Hard drive		IT		10									
9985	1073	Dell Laptop SARE		DR		10									
9985	1074	Dell docking station SARE		ADM		10									
9985	1075	Dell Flat Panel Monitor SARE		DR		10									
9985	1076	Dell Flat Panel Monitor SARE		TONI		10									
9985	1077	Dell Docking Station SARE		ADMIN		10									
9985	1078	Dell Laptop SARE		ADMIN		10									
9985	1079	WD Ext Harddrive		it		10									
9985	1080	Dell port replicator		liz		10									
9985	800	Dell Latitude E6530		Lena		10	1099.35	0.00	0.00	1099.35	0.2000	439.74	219.87	0.00	659.61
9985 00017		Dell port replicator		dr		10	90.00	0.00	0.00	90.00	0.2000	36.00	18.00	0.00	54.00
9985	1097	Dell port replicator		reception		10	90.01	0.00	0.00	90.01	0.2000	36.00	18.00	0.00	54.00
9985	1096	Dell Latitude E6530		reception		10	1099.35	0.00	0.00	1099.35	0.2000	439.74	219.87	0.00	659.61
9985	17	Dell Port Replicator SARE		David		10									
9985	11	Dell Docking Stand SARE		David		10									
9985	12	Dell Port Replicator SARE		Toni		10									
9987	74	Voice Projector		IT	6	82	233.80	0.00	0.00	233.80	0.2000	233.80	0.00	0.00	233.80
9987	76	Sony Trinitron Color TX		luck C		60									
9987	78	Sony VHS recorder/player		av closet	4	91	428.93	0.00	0.00	428.93	0.1000	428.93	0.00	0.00	428.93
9987	81	Canon AE-1 35mm Camera	2433674	IT		10									
9987	85	Kodak Carousel 800 Slide Projector	?	Edgar		10									
9987	86	Kodak Slide Proj		Edgar	4	78	95.27	0.00	0.00	95.27	0.1000	95.27	0.00	0.00	95.27
9987	88	DA-Lite Standing Screen		?		10									
9987	89	Peavey Amp, mike, lapel mike Dynamic		IT	10	90	214.50	0.00	0.00	214.50	0.1000	214.50	0.00	0.00	214.50
9987	90	Peavey Amp, mike, lapel mike Dynamic		IT	10	90	214.50	0.00	0.00	214.50	0.1000	214.50	0.00	0.00	214.50
9987	514	Canon AE-1P	2571491	IT	2	83	403.94	0.00	0.00	403.94	0.1000	403.94	0.00	0.00	403.94
9987	517	Hanging Screen DA Lite		USCR		10									
9987	518	DA-Lite Hanging Screen		Library		10									
9987	648	Kodak BC21 MedalistII Carousel		Jim	10	94	596.04	0.00	0.00	596.04	0.1000	596.04	0.00	0.00	596.04
9987	660	Canon Rebel Camera w/75-300	?	LENA	4	95	689.90	0.00	0.00	689.90	0.1000	689.90	0.00	0.00	689.90
9987	727	Telescopic Camera Lens		LENA	10	96	449.05	0.00	0.00	449.05	0.1000	449.05	0.00	0.00	449.05
9987	850	Telex Caramate 4000 Slide Proj & (83)case		Edgar		10									
9987	872	Epson EMP710c XGA projector		IT	11	00	4510.00	0.00	0.00	4510.00	0.1000	4510.00	0.00	0.00	4510.00
9987	892	ScanMaker 4 Dual		IT	11	00	453.95	0.00	0.00	453.95	0.1000	453.95	0.00	0.00	453.95
9987	895	Pentax ZX-10 camera		LENA	6	97	1008.06	0.00	0.00	1008.06	0.1000	1008.06	0.00	0.00	1008.06
9987	895	Nikon Coolpix 880 digital camera		IT	11	00	888.00	0.00	0.00	888.00	0.1000	888.00	0.00	0.00	888.00
9987	950	Epson 730-C XGA Projector		IT	12	02	3124.00	0.00	0.00	3124.00	0.1000	3124.00	0.00	0.00	3124.00
9987	964	Canon PowerShot A95, Digital Camera	EKL010080	IT	12	04	372.75	0.00	0.00	372.75	0.1000	372.75	0.00	0.00	372.75
9987 1039	&968	Canon PowerShot A340 camera & case	box only	IT	8	06	358.16	0.00	0.00	358.16	0.2000	358.16	0.00	0.00	358.16
9987	970	32" flat SD TV-JVC		IT	11	06	579.00	0.00	0.00	579.00	0.2000	579.00	0.00	0.00	579.00
9987	984	48" Wide Body AV cart		library	11	06	289.98	0.00	0.00	289.98	0.2000	289.98	0.00	0.00	289.98
9987	988	Dell 5100MP DLP Projector		IT	12	07	2717.68	0.00	0.00	2717.68	0.2000	2717.68	0.00	0.00	2717.68
9987	1003	Anchor Audio Lite PA system		IT	12	09	756.47	0.00	0.00	756.47	0.2000	756.47	0.00	0.00	756.47
9987		Sony cassette recorder TCM 353V		AV		10									
9987	1017	Canon EOS Rebel Camera		IT	7	00	498.03	0.00	0.00	498.03	0.1000	498.03	0.00	0.00	498.03
9987	1018	Canon Rebel 2000 & Zoom lens EF75		IT		10									

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							Beginning Balance	Additions	Retire/Trans	Ending Balance	Depr Rate	Beginning Balance	Provision	Retire/Trans	Ending Balance	
9987	1019	Kodak Easy Share Z8121S	IT	IT		10										
9987	1020	Kodak Easy Shar CX 7530	IT	IT		10										
9987	5001	Canon zoom lens FD for 514	IT	IT		10										
9987	5002	optical filter skylight 1A vivitar	IT	IT		10										
9987	5003	Olympus Stylus zoom 140	IT	IT		10										
9987	1210	Cool pix S6300 5505	IT	IT		10										
9987		Nikon cool Pix P90 manual only	IT	IT		10										
9987	936	Samsun Maxima Zoom 100 gl camera	IT	IT		10										
9987	1084	Canon Powershot A510-broke	IT	IT		10										
9987	1039	Canon Powershot SX100 1.5	IT	IT		10										
9987	1040	Logitech Camera-web	Luz	IT		10										
9987	1052	Logitech camera BCC950	IT	IT		10										
9987	1062	Canon EOS Rebel Camera	TD	IT	3 13	10	859.00	0.00	0.00	859.00	0.2000	343.60	171.80	0.00	515.40	
9987	1063	Haze filter for Canon	IT	IT	3 13	10	23.90	0.00	0.00	23.90	0.2000	9.56	4.78	0.00	14.34	
9987	1064	Canon EFS 60 macro lens	TD	IT	3 13	10	439.00	0.00	0.00	439.00	0.2000	175.60	87.80	0.00	263.40	
9987	1093	Rode Video Mic for Canon EOS	IT	IT	3 13	10	149.00	0.00	0.00	149.00	0.2000	59.60	29.80	0.00	89.40	
9987	1065	Canon EOS flash 430EX Speedlite	IT	IT		10										
9987	1091	Sony handycam	IT	IT	3 13	10	618.10	0.00	0.00	618.10	0.2000	247.24	123.62	0.00	370.86	
9987	1084	Vivitar 2001 Z	IT	IT		10										
9987	1255	Vivitar 80-200	IT	IT		10										
9987	556/71	Peavey Amp, mic, etc from OKHF	IT	IT	10 90	10	214.50	0.00	0.00	214.50	0.1000	214.50	0.00	0.00	214.50	
9987		Canon Digital Reb 12.2 mp w/flash	IT	IT	12 08	30	833.95	0.00	0.00	833.95	0.2000	833.95	0.00	0.00	833.95	
9987		Canon ZR900 MiniDv Camcorder	IT	IT	12 08	30	276.03	0.00	0.00	276.03	0.2000	276.03	0.00	0.00	276.03	
9987	1092	Canon EF-S Lens Image Stabilizer	David	IT		10										
9987	824	Canon EOS Rebel XST w/lens Image Stabilizer	David	IT		10										
9987	1093	Dead cat windmuff	IT	IT	3 13	30	31.20	0.00	0.00	31.20	0.2000	12.48	6.24	0.00	18.72	
9987		camera bag	IT	IT	3 13	30	29.38	0.00	0.00	29.38	0.2000	11.76	5.88	0.00	17.64	
9987	1099	BF- Dell 4220 projector	IT	IT	7 14	10										
							93746.73	0.00	4775.57	88971.16		84096.20	2755.91	4775.57	82076.54	

ACCOUNT # 2510002219
TAX ID 73-1256120
FROM 01/01/2015
TO 12/31/2015
FISCAL YEAR: 12/31

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

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AS OF 02/22/2016
RUN FEB 22 2016

SUMMARY OF CAPITAL GAINS AND LOSSES

TOTAL SHORT TERM CAPITAL GAIN (LOSS)
TOTAL SHORT TERM CAPITAL GAINS DIVIDENDS

0.00
133.40

NET SHORT TERM CAPITAL GAIN (LOSS)

133.40
133.40

TOTAL LONG TERM CAPITAL GAIN (LOSS)
TOTAL LONG TERM CAPITAL GAINS DIVIDENDS
TOTAL 28% RATE CAPITAL GAINS DIVIDENDS
TOTAL SEC 1250 CAPITAL GAINS DIVIDENDS
TOTAL SEC 1202 CAPITAL GAINS DIVIDENDS

(570.08)
178.49
0.00
0.00
0.00

NET LONG TERM CAPITAL GAIN (LOSS)

(391.59)
(391.59)

NET CAPITAL GAIN (LOSS)

(258.19)

TOTAL GAIN/LOSS FROM SALES WITH UNKNOWN COST/ACQUISITION DATE

0.00

ACCOUNT # 2510002219
TAX ID 73-1256120
FROM 01/01/2015
TO 12/31/2015
FISCAL YEAR: 12/31

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

GAIN AND LOSS DETAIL

CUSIP #/ PROPERTY DESCRIPTION	DATE SOLD/ ACQUIRED	PROCEEDS OF SALE	COST	GAIN OR LOSS RECOVERED	HOW ACQ	GIFT/INHD DATE
LONG TERM CAPITAL GAIN (LOSS)						
09247XAK7 10000 UNITS OF BLACKROCK, INC. 1.375% 06/01/2015-2015	06/01/2015 05/31/2012	10,000.00	10,028.38	(28.38)	38P N	
14911RAJ8 10000 UNITS OF CATERPILLAR FIN SERV CRP 4.625% 06/01/2015	06/01/2015 05/31/2012	10,000.00	10,523.47	(523.47)	38P N	
36962G4T8 25000 UNITS OF GENERAL ELEC CAP CORP 2.25% 11/09/2015	11/09/2015 10/31/2013	25,000.00	25,008.13	(8.13)	38P N	
191216AP5 25000 UNITS OF COCA-COLA CO/THE 1.5% 11/15/2015	11/15/2015 10/31/2013	25,000.00	25,010.10	(10.10)	38P N	
TOTAL LONG TERM CAPITAL GAIN (LOSS)		70,000.00	70,570.08	(570.08)		

ACCOUNT # 2510002219
TAX ID 73-1256120
FROM 01/01/2015
TO 12/31/2015
FISCAL YEAR: 12/31

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

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AS OF 02/22/2016
RUN FEB 22 2016

GAIN AND LOSS DETAIL

CUSIP #/ PROPERTY DESCRIPTION	DATE SOLD/ ACQUIRED	PROCEEDS OF SALE	COST	GAIN OR LOSS	HOW ACQ RECOVERED	GIFT/INHD DATE
-----	-----	-----	-----	-----	-----	-----
SHORT TERM CAPITAL GAINS DIVIDENDS						

922031307						
4798.464 BASIS SHARES OF			133.40		27	
VANGUARD GNMA FUND #36						
		0.00	0.00	133.40		
TOTAL SHORT TERM CAPITAL GAINS DIVIDENDS						

ACCOUNT # 2510002219	FIRST NATIONAL BANK OF FT SMITH	PAGE 3
TAX ID 73-1256120	Gain and Loss Report	AS OF 02/22/2016
FROM 01/01/2015	KERR CENTER FOR SUSTAINABLE	RUN FEB 22 2016
TO 12/31/2015	AGRICULTURE, INC., AGENCY	
FISCAL YEAR: 12/31		

GAIN AND LOSS DETAIL				
CUSIP #/ PROPERTY DESCRIPTION	DATE SOLD/ ACQUIRED	PROCEEDS OF SALE	COST	GAIN OR LOSS RECOVERED
				HOW ACQ
				GIFT/INH FMV
				GIFT/INH FMV
LONG TERM CAPITAL GAINS DIVIDENDS				
922031208				
1794.661 BASIS SHARES OF		15.08		27
VANGUARD HIGH-YIELD CORPORATE				
FUND #29				
922031307				
4798.464 BASIS SHARES OF		125.72		27
VANGUARD GNMA FUND #36				
922031208				
1794.661 BASIS SHARES OF		37.69		27
VANGUARD HIGH-YIELD CORPORATE				
FUND #29				
TOTAL LONG TERM CAPITAL GAINS DIVIDENDS		0.00	0.00	178.49



3174-9430 KERR CENTER FOR SUSTAINABLE AG
Corp 24456 KERR RD
POTEAU OK

Total Known Realized Gain/(Loss) \$/ % Total Known Short-Term Gain/(Loss) Total Known Long-Term Gain/(Loss)
\$202,770.37/17.26% \$521.43 \$202,248.94

Total Known Proceeds
\$1,377,792.38 Total Known Cost Basis
\$1,175,022.01

Cost Basis - Realized Gain/(Loss) - Filtered by: Previous Year

Symbol	Name	Acquired/ Opened	Sold/ Closed	Quantity Sold	Total Proceeds	Cost Basis	Short-Term Long-Term	Total	Total %	Notes
25490A309	DIRECTV XXXMANDATORY MERGER EFF: 07/27/15	07/27/2015	09/14/2010	115.00000	\$3,277.50	\$0.00	\$3,277.50	\$3,277.50	Missing	
AAPL	APPLE INC	02/12/2015	08/08/2012	90.00000	\$11,365.94	\$7,969.22	\$3,396.72	\$3,396.72	42.62%	
[+] ACN	ACCENTURE PLC CL A	02/12/2015	View Lots	45.00000	\$3,995.22	\$1,766.79	\$2,228.43	\$2,228.43	126.13%	
[+] ACN	ACCENTURE PLC CL A	02/12/2015	View Lots	100.00000	\$8,877.77	\$3,926.17	\$4,951.60	\$4,951.60	126.12%	
AIOX	AQR INTL MOMENTUM STYLE1	09/23/2015	06/17/2014	1,325.26500	\$17,500.00	\$20,834.89	(\$3,334.69)	(\$3,334.69)	(16.01%)	
AIOX	AQR INTL MOMENTUM STYLE1	05/15/2015	06/17/2014	2,712.96300	\$41,000.00	\$42,650.91	(\$1,650.91)	(\$1,650.91)	(3.87%)	
ANTM	ANTHEM INC	02/12/2015	01/25/2011	80.00000	\$11,292.44	\$4,978.80	\$6,313.64	\$6,313.64	126.81%	
APH	AMPHENOL CORP CL	02/12/2015	09/14/2010	50.00000	\$2,791.47	\$1,188.57	\$1,602.90	\$1,602.90	134.86%	
APH	AMPHENOL CORP CL	02/12/2015	09/14/2010	100.00000	\$5,582.93	\$2,377.14	\$3,205.79	\$3,205.79	134.86%	
AQMIX	AQR MGD FUTURES STRAT FD CL1	09/23/2015	08/29/2011	5,348.37600	\$60,000.00	\$52,898.57	\$7,101.43	\$7,101.43	13.42%	
BAX	BAXTER INTERNATIONAL INC	02/12/2015	06/17/2014	70.00000	\$4,876.96	\$5,126.07	(\$249.11)	(\$249.11)	(4.86%)	
[+] BXL	BAXALTA INCORPORATED	08/31/2015	View Lots	145.00000	\$5,054.72	\$4,757.62	\$297.10	\$297.10	6.24%	

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Symbol	Name	Sold/ Closed	Acquired/ Opened	Quantity Sold	Total Proceeds	Cost Basis	Short Term	Long Term	Total	Total %	Notes
CB	CHUBB CORPORATION	02/12/2015	09/14/2010	80.00000	\$8,102.90	\$4,582.31		\$3,520.59	\$3,520.59	76.83%	
CL	COLGATE-PALMOLIVE CO	02/12/2015	06/17/2014	35.00000	\$2,437.21	\$2,375.89	\$61.32		\$61.32	2.58%	
CL	COLGATE-PALMOLIVE CO	02/12/2015	06/17/2014	100.00000	\$6,963.44	\$6,788.26	\$175.18		\$175.18	2.58%	
CSCO	CISCO SYSTEMS INC	02/12/2015	02/04/2005	177.00000	\$5,194.52	\$10,719.10		(\$5,524.58)	(\$5,524.58)	(51.54%)	
CSCO	CISCO SYSTEMS INC	02/12/2015	02/04/2005	98.00000	\$2,876.07	\$5,934.87		(\$3,058.80)	(\$3,058.80)	(51.54%)	
CSX	C S X CORP	02/12/2015	02/07/2012	265.00000	\$9,658.07	\$5,862.97		\$3,795.10	\$3,795.10	64.73%	
CVX	CHEVRON CORPORATION	02/12/2015	08/08/2012	50.00000	\$5,527.45	\$5,616.93		(\$89.48)	(\$89.48)	(1.59%)	
DBLTX	DOUBLELINE TOTAL RETURN BD FD CL I	02/12/2015	10/31/2011	1,136.11600	\$12,500.00	\$12,627.30		(\$127.30)	(\$127.30)	(1.01%)	
DBLTX	DOUBLELINE TOTAL RETURN BD FD CL I	09/23/2015	View Lots	2,287.02000	\$25,000.00	\$25,394.95		(\$394.95)	(\$394.95)	(1.56%)	
DIS	DISNEY WALT CO	02/12/2015	01/25/2011	155.00000	\$16,058.52	\$6,144.28		\$9,912.24	\$9,912.24	161.32%	
DISVX	DFA INTL SMALL CAP VALUE PORT INSTL	05/15/2015	04/23/2009	7,488.80100	\$160,015.68	\$81,356.36		\$78,659.32	\$78,659.32	96.68%	
DODFX	DODGE & COX INTL STOCK FUND	05/15/2015	04/23/2009	651.05200	\$30,000.00	\$14,249.92		\$15,750.08	\$15,750.08	110.53%	
DODFX	DODGE & COX INTL STOCK FUND	09/23/2015	04/23/2009	936.86200	\$34,850.00	\$20,505.59		\$14,344.41	\$14,344.41	69.95%	
DTV	DIRECTV	02/12/2015	09/14/2010	75.00000	\$6,572.18	\$3,054.02		\$3,518.16	\$3,518.16	115.20%	
GE	GENERAL ELECTRIC COMPANY	02/12/2015	09/14/2010	230.00000	\$5,711.27	\$3,719.62		\$1,991.65	\$1,991.65	53.54%	
GM	GENERAL MOTORS CO	02/12/2015	View Lots	260.00000	\$9,888.03	\$9,422.14	\$465.89		\$465.89	4.94%	
IYZ	ISHARES TR US TELECOM TELECOMMUNICATIO NS ETF	02/12/2015	View Lots	190.00000	\$5,823.75	\$4,014.54		\$1,809.21	\$1,809.21	45.07%	
JNJ	JOHNSON & JOHNSON	02/12/2015	02/08/2005	80.00000	\$7,658.11	\$5,315.04		\$2,543.07	\$2,543.07	47.85%	
JPM	JPMORGAN CHASE & CO	02/12/2015	09/14/2010	165.00000	\$9,773.06	\$6,744.05		\$3,029.01	\$3,029.01	44.91%	
KRE	SPDR S&P REGIONAL BKING	02/12/2015	View Lots	160.00000	\$6,393.25	\$4,395.37		\$1,997.88	\$1,997.88	45.45%	
LH	LAB CP OF AMER HLDG NEW	02/12/2015	View Lots	50.00000	\$5,791.49	\$4,546.80		\$1,244.69	\$1,244.69	27.38%	

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Symbol	Name	Sold/ Closed	Acquired/ Opened	Quantity Sold	Total Proceeds	Cost Basis	Short Term	Long Term	Total	% Total	Notes
⊕ LZEMX	LAZARD EMRG MKTS EQTY PORT INST SHARE	09/23/2015	View Lots	5,557.69400	\$75,731.37	\$76,340.71	(\$609.34)	(\$609.34)	(\$609.34)	(0.80%)	
LZEMX	LAZARD EMRG MKTS EQTY PORT INST SHARE	05/15/2015	04/23/2009	3,033.07600	\$55,000.00	\$36,140.50	\$18,859.50	\$18,859.50	\$18,859.50	52.18%	
MCHP	MICROCHIP TECHNOLOGY INC	02/12/2015	06/17/2014	180.00000	\$8,936.17	\$8,759.51	\$176.66	\$176.66	\$176.66	2.02%	
MMM	3M COMPANY	02/12/2015	01/25/2011	75.00000	\$12,402.57	\$6,613.83	\$5,788.74	\$5,788.74	\$5,788.74	87.52%	
MSFT	MICROSOFT CORP	02/12/2015	02/08/2005	245.00000	\$10,494.26	\$6,443.19	\$4,051.07	\$4,051.07	\$4,051.07	62.87%	
OMC	OMNICOM GROUP INC	02/12/2015	09/14/2010	125.00000	\$9,552.25	\$4,813.53	\$4,738.72	\$4,738.72	\$4,738.72	98.45%	
PAUX	PIMCO ALL ASSET ALL AUTHORITY CL INST	03/13/2015	11/01/2013	5,013.36300	\$45,000.00	\$52,042.18	(\$7,042.18)	(\$7,042.18)	(\$7,042.18)	(13.53%)	
PAUX	PIMCO ALL ASSET ALL AUTHORITY CL INST	08/31/2015	11/01/2013	10,228.30000	\$86,000.00	\$106,176.83	(\$20,176.83)	(\$20,176.83)	(\$20,176.83)	(19.00%)	
PAUX	PIMCO ALL ASSET ALL AUTHORITY CL INST	11/02/2015	11/01/2013	1,833.94400	\$15,000.00	\$19,037.61	(\$4,037.61)	(\$4,037.61)	(\$4,037.61)	(21.21%)	
PEP	PEPSICO INCORPORATED	02/12/2015	02/08/2005	150.00000	\$15,000.51	\$9,600.00	\$5,400.51	\$5,400.51	\$5,400.51	56.26%	
PFE	PFIZER INCORPORATED	02/12/2015	02/04/2005	55.00000	\$1,915.80	\$1,401.62	\$514.18	\$514.18	\$514.18	36.88%	
PFE	PFIZER INCORPORATED	02/12/2015	02/04/2005	55.00000	\$1,915.80	\$1,401.62	\$514.18	\$514.18	\$514.18	36.68%	
PFE	PFIZER INCORPORATED	02/12/2015	02/04/2005	90.00000	\$3,134.95	\$2,293.57	\$841.38	\$841.38	\$841.38	36.68%	
PFE	PFIZER INCORPORATED	02/12/2015	02/04/2005	45.00000	\$1,567.48	\$1,146.78	\$420.70	\$420.70	\$420.70	36.69%	
PG	PROCTER & GAMBLE	02/12/2015	02/08/2005	120.00000	\$10,309.78	\$6,241.15	\$4,068.63	\$4,068.63	\$4,068.63	65.19%	
STSCX	STERLING CAPITAL STRATTON SM CAP VALUE I	12/18/2015	10/09/2012	822.58800	\$56,500.00	\$45,332.42	\$11,167.58	\$11,167.58	\$11,167.58	24.63%	
⊕ SY	SYSCO CORPORATION	02/12/2015	View Lots	260.00000	\$10,283.22	\$9,604.77	\$678.45	\$678.45	\$678.45	7.06%	
T	A T & T INC	08/31/2015	09/14/2010	217.00000	\$7,210.51	\$4,670.36	\$2,540.15	\$2,540.15	\$2,540.15	54.39%	
T	A T & T INC	07/28/2015	09/14/2010	0.58000	\$19.98	\$12.48	\$7.50	\$7.50	\$7.50	60.10%	
TEVA	TEVA PHARM INDS LTD ADRFSPONSORED ADR 1 ADR REP 10 ORD	02/12/2015	09/14/2010	150.00000	\$8,574.04	\$8,190.83	\$383.21	\$383.21	\$383.21	4.68%	

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Symbol	Name	Sold/ Closed	Acquired/ Opened	Quantity Sold	Total Proceeds ³	Cost Basis ³	Short Term	Long Term	Total	Total %	Notes ¹
TREB	T ROWE PRICE INST EMRG MKTS BD	12/18/2015	02/07/2012	4,171.18100	\$34,433.96	\$38,477.90		(\$4,043.94)	(\$4,043.94)	(10.51%)	
[+] TROW	ROWE T PRICE GROUP INC	02/12/2015	View Lots	125.00000	\$10,241.11	\$6,235.61		\$4,005.50	\$4,005.50	64.24%	
UTX	UNITED TECHNOLOGIES CORP	02/12/2015	02/08/2005	100.00000	\$11,943.13	\$5,056.38		\$6,884.75	\$6,884.75	136.11%	
VEU	VANGUARD FTSE ALL WORLD EX US ETF	11/02/2015	11/01/2013	300.00000	\$13,765.59	\$14,994.20		(\$1,228.61)	(\$1,228.61)	(8.19%)	
[+] VEU	VANGUARD FTSE ALL WORLD EX US ETF	11/02/2015	View Lots	500.00000	\$22,941.65	\$24,990.24		(\$2,048.59)	(\$2,048.59)	(8.20%)	
VEU	VANGUARD FTSE ALL WORLD EX US ETF	11/02/2015	11/01/2013	505.00000	\$23,171.07	\$25,239.74		(\$2,068.67)	(\$2,068.67)	(8.20%)	
[+] VEU	VANGUARD FTSE ALL WORLD EX US ETF	09/23/2015	View Lots	565.00000	\$24,130.24	\$28,239.09		(\$4,108.85)	(\$4,108.85)	(14.55%)	
[+] VEU	VANGUARD FTSE ALL WORLD EX US ETF	05/15/2015	View Lots	1,445.00000	\$75,102.22	\$72,222.10		\$2,880.12	\$2,880.12	3.99%	
VTI	VANGUARD TOTAL STOCK MARKET ETF	11/02/2015	02/12/2015	415.00000	\$44,806.08	\$44,733.63	\$72.45		\$72.45	0.16%	
WDC	WESTERN DIGITAL CORP	02/12/2015	09/14/2010	75.00000	\$8,009.23	\$2,000.46		\$6,008.77	\$6,008.77	300.37%	
WLSX	WASATCH LONG SHORT FD INST	03/13/2015	08/29/2011	1,711.35400	\$25,000.00	\$21,511.72		\$3,488.28	\$3,488.28	16.22%	
WLSX	WASATCH LONG SHORT FD INST	09/23/2015	08/29/2011	4,750.35900	\$59,074.47	\$59,712.01		(\$637.54)	(\$637.54)	(1.07%)	
WLSX	WASATCH LONG SHORT FD INST	02/12/2015	08/29/2011	1,413.92900	\$21,500.00	\$17,773.09		\$3,726.91	\$3,726.91	20.97%	
[+] XLB	SECTOR SPDR MATERIALS FD SHARES OF BENEFICIAL INT	02/12/2015	View Lots	185.00000	\$9,412.19	\$9,097.35	\$314.84		\$314.84	3.46%	
XLU	SECTOR SPDR UTIL SELECT SHARES OF BENEFICIAL INT	02/12/2015	06/17/2014	155.00000	\$7,104.80	\$6,628.14	\$476.66		\$476.66	7.19%	

Disclosures

The Realized Gain/Loss page provides summary information of closed transactions. Not all closed transactions appear on this page.

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KERR CNTR FOR SUSTAINABLE AGRICULTUR

Account Number:

61-8902-01-9

Statement Period:

01/01/15 - 12/31/15

Purchase Activity

	Date	Income Cash	Principal Cash
Waters Corp Purchased 59 Shs 06/29/15 From Investment Technology Group @ 130.3454	07/02/15		-7,693.33
Western Union Co Purchased 579 Shs 10/06/15 From Isi Group Inc @ 18.816	10/09/15		-10,923.41
Purchased 128 Shs 12/16/15 From Goldman Sachs & Co @ 18.395	12/21/15		-2,355.84
World Fuel Services Corp Purchased 31 Shs 09/24/15 From Investment Technology Group @ 36.3916	09/29/15		-1,129.69
Purchased 27 Shs 09/24/15 From Strategas Securities @ 36.2972	09/29/15		-981.37
Purchased 68 Shs 11/03/15 From Investment Technology Group @ 44.9339	11/06/15		-3,058.91
Purchased 18 Shs 12/16/15 From Goldman Sachs & Co @ 40.1582	12/21/15		-723.03
Zoetis Inc Purchased 438 Shs 06/29/15 From Investment Technology Group @ 48.4507	07/02/15		-21,243.31
Total Purchases		\$ 0.00	\$ -707,518.15

Sale Activity

	Date	Proceeds	Realized Gain/Loss
Lazard LTD-CI A Sold 10 Shs 11/03/15 To Cap Institutional Services Inc @ 48.8801	11/06/15	488.29	-52.61
Abercrombie & Fitch Co-CI A Sold 269 Shs 06/29/15 To Investment Technology Group @ 22.1399	07/02/15	5,942.07	33.48



KERR CNTR FOR SUSTAINABLE AGRICULTUR

Account Number:
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61-8902-01-9
01/01/15 - 12/31/15

Sale Activity			
	Date	Proceeds	Realized Gain/Loss
Acuity Brands Inc Sold 64 Shs 08/25/15 To Investment Technology Group @ 190.8094	08/28/15	12,208.38	2,500.67
Advance Auto Parts Sold 41 Shs 02/18/15 To Investment Technology Group @ 149.9901	02/23/15	6,147.43	2,092.58
Airgas Inc Sold 30 Shs 02/18/15 To Investment Technology Group @ 115.5658	02/23/15	3,465.41	818.79
Sold 40 Shs 03/31/15 To Investment Technology Group @ 107.2015	04/06/15	4,285.98	272.18
Alaska Air Group Inc Sold 71 Shs 05/06/15 To Investment Technology Group @ 62.3949	05/11/15	4,426.41	2,364.59
Alexion Pharmaceuticals Inc Sold 8 Shs 04/21/15 To Goldman Sachs & Co @ 187.9365	04/24/15	1,503.38	23.28
Sold 12 Shs 05/19/15 To Goldman Sachs & Co @ 163.334	05/22/15	1,959.85	-58.78
Sold 91 Shs 06/01/15 To Investment Technology Group @ 162.9718	06/04/15	14,825.61	-210.43
Sold 1 Shs 06/01/15 To Goldman Sachs & Co @ 163.11	06/04/15	163.10	-1.92
Sold 8 Shs 06/15/15 To Investment Technology Group @ 169.903	06/18/15	1,358.80	70.62
Sold 5 Shs 06/15/15 To UBS Securities @ 170.4623	06/18/15	852.05	49.80
Sold 5 Shs 09/08/15 To Goldman Sachs & Co @ 174.2478	09/11/15	871.17	68.92
Sold 20 Shs 10/06/15 To Goldman Sachs & Co @ 160.9177	10/09/15	3,218.09	12.44
Sold 6 Shs 11/03/15 To Cap Institutional Services Inc @ 177.1701	11/06/15	1,062.70	101.44

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KERR CNTR FOR SUSTAINABLE AGRICULTUR**Account Number:****61-8902-01-9****Statement Period:****01/01/15 - 12/31/15****Sale Activity**

	Date	Proceeds	Realized Gain/Loss
Altria Group Inc old 7 Shs 01/21/15 o Goldman Sachs & Co p 53.91	01/26/15	377.29	135.87
old 13 Shs 02/18/15 o BNY Brokerage p 54.9212	02/23/15	713.31	370.05
American Express Co old 30 Shs 02/18/15 o BNY Brokerage p 79.5937	02/23/15	2,386.27	-79.30
American Financial Group Inc old 33 Shs 01/21/15 o Investment Technology Group p 58.7376	01/26/15	1,936.65	-30.95
old 48 Shs 06/29/15 o Investment Technology Group p 64.944	07/02/15	3,114.85	77.81
Avnet Inc old 211 Shs 06/29/15 o Investment Technology Group p 41.8709	07/02/15	8,824.05	-521.84
g Lots Inc old 235 Shs 06/29/15 o Investment Technology Group p 45.1054	07/02/15	10,587.82	135.09
uebird Bio Inc old 58 Shs 12/16/15 o Goldman Sachs & Co p 58.4487	12/21/15	3,389.38	-886.61
ablevision Systems-NY Grp-A old 117 Shs 03/17/15 o Goldman Sachs & Co p 17.9383	03/20/15	2,092.89	335.91
old 91 Shs 03/31/15 o Goldman Sachs & Co p 18.4987	04/06/15	1,678.80	318.80
old 9 Shs 05/06/15 o Goldman Sachs & Co p 20.1723	05/11/15	181.46	47.78
old 28 Shs 06/01/15 o BNY Brokerage p 24.7001	06/04/15	690.19	274.29
old 187 Shs 09/08/15 o BNY Brokerage p 27.553	09/11/15	5,142.97	1,730.88



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Account Number:
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01/01/15 - 12/31/15

Sale Activity

	Date	Proceeds	Realized Gain/Loss
Sold 1358 Shs 09/24/15 To Isi Group Inc @ 33.0812	09/29/15	44,855.54	18,104.45
Cabot Oil & Gas Corp Sold 160 Shs 06/01/15 To BNY Brokerage @ 34.1571	06/04/15	5,457.04	-207.24
Sold 35 Shs 06/01/15 To Investment Technology Group @ 34.1466	06/04/15	1,193.36	21.21
Calpine Corp Sold 96 Shs 11/03/15 To BNY Brokerage @ 15.3053	11/06/15	1,464.48	-102.09
Javanal Hill T/F Mmkt-Sel #0043 Sales (29) 01/01/15 To 12/31/15	12/31/15	378,152.45	
Delgene Corp Sold 173 Shs 05/06/15 To BNY Brokerage @ 107.1301	05/11/15	18,524.52	-1,568.93
Sold 39 Shs 12/16/15 To Goldman Sachs & Co @ 113.4494	12/21/15	4,424.06	589.63
Dentene Corp Sold 13 Shs 05/06/15 To Investment Technology Group @ 63.3555	05/11/15	822.96	18.87
Sold 10 Shs 05/06/15 To Knight Equity Markets LP @ 63.5675	05/11/15	635.36	16.83
Centurylink Inc Sold 147 Shs 06/29/15 To Investment Technology Group @ 30.2252	07/02/15	4,435.67	-860.98
Chipotle Mexican Grill - CI A Sold 14 Shs 06/15/15 To Investment Technology Group @ 606.1397	06/18/15	8,485.10	-960.50
Sold 18 Shs 09/08/15 To Investment Technology Group @ 726.022	09/11/15	13,067.26	1,310.70
Cintas Corp Sold 21 Shs 05/19/15 To Wells Fargo Securities, LLC @ 86.67	05/22/15	1,818.99	887.91



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Sale Activity

	Date	Proceeds	Realized Gain/Loss
Sold 17 Shs 05/19/15 to Investment Technology Group @ 86.663	05/22/15	1,472.39	744.98
Commscope Holding Co Inc Sold 12 Shs 02/18/15 to Investment Technology Group @ 30.8046	02/23/15	369.05	59.15
Sold 225 Shs 02/18/15 to Capital West (F/K/A Stifel Nico @ 30.8004	02/23/15	6,918.71	1,481.99
Constellation Brands Inc-A Sold 49 Shs 03/03/15 to Investment Technology Group @ 115.2469	03/06/15	5,644.54	1,427.09
The Cooper Cos Inc Sold 59 Shs 10/06/15 to Investment Technology Group @ 145.0734	10/09/15	8,556.22	2,934.10
rown Holdings Inc Sold 50 Shs 03/31/15 to Investment Technology Group @ 53.5318	04/06/15	2,674.04	533.44
st Systems Inc Sold 6 Shs 10/19/15 to Goldman Sachs & Co @ 114.6348	10/22/15	687.74	-39.53
Sold 40 Shs 11/03/15 to Investment Technology Group @ 123.5897	11/06/15	4,941.50	373.15
Sold 5 Shs 11/03/15 to Cap Institutional Services Inc @ 123.34	11/06/15	616.44	74.04
Sold 11 Shs 11/16/15 to BNY Brokerage @ 119.2283	11/19/15	1,310.94	117.67
Sold 13 Shs 12/16/15 to Goldman Sachs & Co @ 114.3443	12/21/15	1,486.32	111.17
ebold Inc Sold 95 Shs 06/29/15 to Investment Technology Group @ 35.5708	07/02/15	3,374.41	-5.40
il-Quip Inc Sold 173 Shs 06/29/15 to Investment Technology Group @ 75.3563	07/02/15	13,027.75	-1,991.10

KERR CNTR FOR SUSTAINABLE AGRICULTUR

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Sale Activity			
	Date	Proceeds	Realized Gain/Loss
Log Resources Inc Sold 130 Shs 06/29/15 To Isi Group Inc @ 87.7053	07/02/15	11,394.98	-1,509.18
Eagle Materials Inc Sold 19 Shs 09/24/15 To Keybank Capital @ 72.6919	09/29/15	1,380.17	-347.07
Sold 41 Shs 09/24/15 To Investment Technology Group @ 72.6488	09/29/15	2,976.50	-365.59
Sold 22 Shs 11/03/15 To BNY Brokerage @ 66.5103	11/06/15	1,462.10	-326.90
Sold 32 Shs 11/03/15 To Investment Technology Group @ 66.4926	11/06/15	2,126.12	-460.12
Facebook Inc-A Sold 145 Shs 09/08/15 To BNY Brokerage @ 89.7593	09/11/15	13,007.61	2,384.78
Sold 149 Shs 10/19/15 To BNY Brokerage @ 97.7814	10/22/15	14,561.71	3,871.80
Fastenal Co Sold 21 Shs 11/16/15 To BNY Brokerage @ 38.6101	11/19/15	809.75	-152.26
5 Networks Inc Sold 18 Shs 11/16/15 To BNY Brokerage @ 104.4148	11/19/15	1,878.53	-222.43
Fluor Corp Sold 83 Shs 06/29/15 To Investment Technology Group @ 53.0183	07/02/15	4,396.29	-563.76
Flowserve Corp Sold 212 Shs 01/21/15 To Capital West (F/K/A Stifel Nico @ 56.8001	01/26/15	12,030.76	2,296.21
Sold 34 Shs 02/04/15 To BNY Brokerage @ 57.6914	02/09/15	1,959.76	-626.62

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Account Number:

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01/01/15 - 12/31/15

Sale Activity			
	Date	Proceeds	Realized Gain/Loss
Four Corners Property Trust In			
Sold .333 Shs 11/20/15	11/20/15	6.66	-0.20
Cash In Lieu of Fractional Shares			
Sold 13 Shs 12/16/15	12/21/15	279.34	11.53
To Goldman Sachs & Co			
\$ 21.4984			
Arthur J Gallagher & Co			
Sold 69 Shs 02/04/15	02/09/15	3,210.15	-18.09
To Investment Technology Group			
\$ 46.575			
Lanesbrands Inc			
Sold 8 Shs 03/17/15	03/20/15	271.43	146.15
To Goldman Sachs & Co			
\$ 33.94			
Sold 7 Shs 11/03/15	11/06/15	227.33	48.64
To Cap Institutional Services Inc			
\$ 32.5262			
Formel Foods Corp			
Sold 72 Shs 01/21/15	01/26/15	3,770.56	1,003.85
To Baird Robert W & Co			
\$ 52.42			
Sold 27 Shs 02/04/15	02/09/15	1,431.79	76.67
To BNY Brokerage			
\$ 53.0806			
Humana Inc			
Sold 50 Shs 11/16/15	11/19/15	8,376.54	-117.29
To Jefferies & Company Inc			
\$ 167.5838			
Sold 1 Shs 11/16/15	11/19/15	166.00	2.94
To Credit Suisse			
\$ 166.01			
Intercept Pharmaceuticals Inc			
Sold 14 Shs 04/21/15	04/24/15	4,020.32	1.03
To Goldman Sachs & Co			
\$ 287.1808			
Holdings Corp			
Sold 26 Shs 03/03/15	03/06/15	989.74	18.90
To Baird Robert W & Co			
\$ 38.1178			
Sold 69 Shs 09/24/15	09/29/15	2,253.84	-272.11
To Credit Suisse			
\$ 32.715			
Sold 73 Shs 11/03/15	11/06/15	2,390.34	-184.58
To Credit Suisse			
\$ 32.795			

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01/01/15 - 12/31/15
Sale Activity

	Date	Proceeds	Realized Gain/Loss
Sold 32 Shs 11/03/15 To Investment Technology Group @ 32.8207	11/06/15	1,048.64	-78.89
Sold 65 Shs 11/03/15 To Deutsche Bank Alex Brown @ 32.7702	11/06/15	2,126.77	-163.53
Johnson & Johnson Sold 64 Shs 03/31/15 To Jefferies & Company Inc @ 101.0418	04/06/15	6,463.36	-116.24
Jones Lang Lasalle Inc Sold 5 Shs 12/16/15 To Goldman Sachs & Co @ 162.8415	12/21/15	814.14	93.58
Kirby Corp Sold 14 Shs 01/21/15 To Cap Institutional Services Inc @ 77.9001	01/26/15	1,089.88	-41.26
Sold 61 Shs 02/04/15 To Wagner Scott & Co @ 76.9637	02/09/15	4,691.63	-1,249.55
Kraft Heinz Co Sold 7 Shs 12/16/15 To Goldman Sachs & Co @ 72.2453	12/21/15	505.64	-2.20
Kroger Co Sold 6 Shs 01/21/15 To Goldman Sachs & Co @ 66.83	01/26/15	400.91	161.78
Sold 15 Shs 02/04/15 To BNY Brokerage @ 71.15	02/09/15	1,066.48	477.34
Sold 26 Shs 03/17/15 To Capital West (F/K/A Stifel Nico @ 76.4309	03/20/15	1,985.87	1,003.38
Sold 19 Shs 05/19/15 To BNY Brokerage @ 73.03	05/22/15	1,386.59	668.62
Sold 7 Shs 08/25/15 To Goldman Sachs & Co @ 34.94	08/28/15	244.51	112.25
Sold 50 Shs 12/16/15 To Goldman Sachs & Co @ 42.259	12/21/15	2,112.41	840.18



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Statement Period:

01/01/15 - 12/31/15

Sale Activity

	Date	Proceeds	Realized Gain/Loss
kq Corp old 28 Shs 03/31/15 o Goldman Sachs & Co } 25.1335	04/06/15	703.45	62.18
incoln Electric Holdings old 14 Shs 02/04/15 o Investment Technology Group } 69.583 old 67 Shs 02/05/15 o Cap Institutional Services Inc } 69.711	02/09/15	973.44	122.06
	02/09/15	4,669.86	314.63
rc Global Inc old 70 Shs 06/29/15 o Goldman Sachs & Co } 15.55 old 71 Shs 06/29/15 o Investment Technology Group } 15.5302	07/02/15	1,084.98	-72.76
	07/02/15	1,099.07	-51.14
sc Industrial Direct Co-A old 128 Shs 06/15/15 o Investment Technology Group } 70.299	06/18/15	8,991.71	-174.97
icrosoft Corp old 7 Shs 01/21/15 o Cap Institutional Services Inc } 45.76 old 52 Shs 12/16/15 o Goldman Sachs & Co } 55.4256	01/21/15	320.23	74.49
	12/21/15	2,881.56	523.24
iddleby Corp old 26 Shs 05/19/15 o Investment Technology Group } 107.5515	05/22/15	2,794.99	261.27
onsanto Co old 27 Shs 03/31/15 o Jefferies & Company Inc } 112.4964	04/06/15	3,036.00	128.84
onster Beverage Corp old 94 Shs 10/06/15 o Investment Technology Group } 134.3302	10/09/15	12,622.11	4,471.72



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Sale Activity			
	Date	Proceeds	Realized Gain/Loss
Monster Beverage Corp Sold 6 Shs 02/04/15 To Goldman Sachs & Co @ 117.89	02/09/15	707.26	139.39
Sold 50 Shs 04/21/15 To Deutsche Bank Alex Brown @ 139.9472	04/24/15	6,994.73	1,881.40
Sold 57 Shs 04/21/15 To Investment Technology Group @ 139.8547	04/24/15	7,968.72	2,573.99
Sold 46 Shs 04/21/15 To Strategas Securities @ 140.0167	04/24/15	6,438.35	2,084.71
Moody's Corp Sold 36 Shs 05/19/15 To UBS Securities @ 110.0759	05/22/15	3,960.86	2,240.06
Sold 27 Shs 05/19/15 To Investment Technology Group @ 110.0593	05/22/15	2,970.20	1,679.60
Myriad Genetics Inc Sold 257 Shs 06/29/15 To Investment Technology Group @ 33.5605	07/02/15	8,612.04	1,757.16
Intel Semiconductor Corporation Sold 104 Shs 02/04/15 To BNY Brokerage @ 10.2125	02/09/15	1,056.88	312.68
Sold 136 Shs 03/03/15 To ISI Group Inc @ 13.0717	03/06/15	1,770.92	797.73
Sold 96 Shs 03/17/15 To Capital West (F/K/A Stifel Nico @ 12.618	03/20/15	1,206.51	519.56
Sold 229 Shs 05/06/15 To BNY Brokerage @ 11.9974	05/11/15	2,735.90	1,117.41
Sold 19 Shs 06/29/15 To Investment Technology Group @ 12.02	07/02/15	228.18	95.00
Sold 6 Shs 10/19/15 To Goldman Sachs & Co @ 10.58	10/22/15	63.42	6.48
Sold 8 Shs 11/03/15 To Cap Institutional Services Inc @ 11.2001	11/06/15	89.20	13.27

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Sale Activity			
	Date	Proceeds	Realized Gain/Loss
Dwens-Illinois Inc Sold 78 Shs 11/03/15 To Capital West (F/K/A Stifel Nico @ 21.9229	11/06/15	1,706.05	91.53
Sold 70 Shs 11/03/15 To Investment Technology Group @ 21.8917	11/06/15	1,528.89	79.96
Packaging Corp of America Sold 7 Shs 02/04/15 To Goldman Sachs & Co @ 76.01	02/09/15	531.98	92.97
Palo Alto Networks Sold 27 Shs 04/21/15 To Merrill Lynch Pierce Et AL @ 151.7382	04/24/15	4,095.51	1,226.13
Sold 40 Shs 04/21/15 To Investment Technology Group @ 151.7536	04/24/15	6,068.03	1,819.91
Sold 39 Shs 08/25/15 To Investment Technology Group @ 160.4241	08/28/15	6,254.47	2,113.14
Landora Media Inc Sold 98 Shs 10/06/15 To BNY Brokerage @ 21.9292	10/09/15	2,144.12	537.63
Sold 5 Shs 10/19/15 To Goldman Sachs & Co @ 20.04	10/22/15	100.15	18.75
Sold 15 Shs 11/03/15 To Cap Institutional Services Inc @ 12.1384	11/06/15	181.32	-62.88
Atterson Cos Inc Sold 56 Shs 08/25/15 To Investment Technology Group @ 48.1286	08/28/15	2,692.35	-40.65
Sold 13 Shs 11/03/15 To Investment Technology Group @ 47.76	11/06/15	620.22	-14.23
Sold 48 Shs 11/03/15 To Capital West (F/K/A Stifel Nico @ 47.7562	11/06/15	2,289.86	-52.70
Itney Bowes Inc Sold 6 Shs 10/19/15 To Goldman Sachs & Co @ 20.65	10/22/15	123.84	1.24

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Sale Activity			
	Date	Proceeds	Realized Gain/Loss
Sold 11 Shs 11/03/15 To Cap Institutional Services Inc @ 21.2997	11/06/15	233.74	8.97
Precision Castparts Corp Sold 30 Shs 05/19/15 To BNY Brokerage @ 219.6818	05/22/15	6,588.83	367.38
Rpc Inc Sold 11 Shs 10/19/15 To Goldman Sachs & Co @ 11.14	10/22/15	122.43	-123.09
Sold 12 Shs 11/03/15 To Investment Technology Group @ 11.866	11/06/15	141.79	-126.05
Ralph Lauren Corp Sold 30 Shs 03/31/15 To Investment Technology Group @ 132.387	04/06/15	3,970.04	-657.31
Range Resources Corp Sold 50 Shs 05/06/15 To BNY Brokerage @ 63.1	05/11/15	3,152.44	534.30
Sold 159 Shs 11/16/15 To BNY Brokerage @ 33.0378	11/19/15	5,244.96	-3,079.47
Sold 2 Shs 11/16/15 To Credit Suisse @ 33.0522	11/19/15	66.08	-38.62
Rayonier Inc REIT Sold 95 Shs 06/29/15 To Investment Technology Group @ 25.8171	07/02/15	2,447.83	22.18
Realogy Holdings Corp Sold 9 Shs 02/04/15 To Goldman Sachs & Co @ 47.68	02/09/15	429.02	65.14
Sold 107 Shs 03/17/15 To Investment Technology Group @ 45.1703	03/20/15	4,827.78	464.81
Sold 251 Shs 03/17/15 To JP Morgan Securities @ 44.9725	03/20/15	11,275.34	1,863.04
Sold 18 Shs 05/06/15 To Goldman Sachs & Co @ 45.3348	05/11/15	815.83	147.33



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Sale Activity			
	Date	Proceeds	Realized Gain/Loss
Robert Half Intl Inc			
Sold 25 Shs 09/24/15	09/29/15	1,261.10	14.10
o Investment Technology Group			
o 50.4948			
Sold 23 Shs 09/24/15	09/29/15	1,160.33	167.14
o Strategas Securities			
o 50.5			
Sold 6 Shs 10/19/15	10/22/15	318.08	84.82
o Goldman Sachs & Co			
o 53.0238			
Sold 25 Shs 11/03/15	11/06/15	1,332.86	360.95
o Capital West (F/K/A Stifel Nico			
o 53.3653			
Sold 16 Shs 11/03/15	11/06/15	853.10	231.08
o Investment Technology Group			
o 53.37			
chlumberger LTD			
Sold 11 Shs 06/29/15	07/02/15	949.83	151.63
o Cap Institutional Services Inc			
o 86.4001			
Sold 18 Shs 10/19/15	10/22/15	1,344.99	-633.03
o BNY Brokerage			
o 74.7732			
kyworks Solutions Inc			
Sold 14 Shs 02/18/15	02/23/15	1,152.18	163.16
o BNY Brokerage			
o 82.35			
Sold 12 Shs 04/21/15	04/24/15	1,145.91	298.18
o Investment Technology Group			
o 95.5445			
Sold 25 Shs 04/21/15	04/24/15	2,383.26	617.15
o Raymond James & Assoc Inc			
o 95.382			
Sold 137 Shs 05/06/15	05/11/15	12,842.66	3,169.52
o JP Morgan Securities			
o 93.7938			
Sold 91 Shs 05/06/15	05/11/15	8,514.73	2,108.35
o Investment Technology Group			
o 93.6202			
mith (A.O.) Corp			
Sold 55 Shs 10/19/15	10/22/15	3,836.21	458.58
o Investment Technology Group			
o 69.8005			
Sold 33 Shs 10/19/15	10/22/15	2,306.75	288.19
o BNY Brokerage			
o 69.9528			

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Sale Activity			
	Date	Proceeds	Realized Gain/Loss
Southwest Airlines Co Sold 136 Shs 02/18/15 To BNY Brokerage @ 42.29	02/23/15	5,744.53	2,108.21
Spirit Aerosystems Holdings Inc-Cl A Sold 30 Shs 11/03/15 To BNY Brokerage @ 55.2063	11/06/15	1,654.66	5.85
Sold 111 Shs 11/03/15 To Investment Technology Group @ 55.1919	11/06/15	6,120.64	31.86
Spirit Airlines Inc Sold 183 Shs 05/06/15 To Investment Technology Group @ 65.3124	05/11/15	11,942.80	-1,387.44
Splunk Inc Sold 22 Shs 05/19/15 To BNY Brokerage @ 67.78	05/22/15	1,490.03	460.34
Sold 20 Shs 06/15/15 To Strategas Securities @ 68.5612	06/18/15	1,370.20	434.12
Sold 109 Shs 08/25/15 To Investment Technology Group @ 61.0744	08/28/15	6,651.54	1,715.34
Steel Dynamics Inc Sold 18 Shs 11/03/15 To Cap Institutional Services Inc @ 19.1	11/06/15	342.89	-5.30
3M Co Sold 9 Shs 12/16/15 To Goldman Sachs & Co @ 148.3253	12/21/15	1,334.81	32.15
Twitter Inc Sold 70 Shs 04/21/15 To Strategas Securities @ 51.1829	04/24/15	3,579.24	220.09
Union Pacific Corp Sold 5 Shs 06/01/15 To Goldman Sachs & Co @ 101.26	06/04/15	506.24	253.14
Sold 33 Shs 06/29/15 To Isi Group Inc @ 96.2684	07/02/15	3,175.15	1,504.66

KERR CNTR FOR SUSTAINABLE AGRICULTUR

Account Number:

61-8902-01-9

Statement Period:

01/01/15 - 12/31/15

Sale Activity

	Date	Proceeds	Realized Gain/Loss
Universal Health Services-B Sold 20 Shs 02/04/15 to BNY Brokerage @ 104.8891	02/09/15	2,096.74	281.10
Verisign Inc Sold 23 Shs 08/25/15 to Investment Technology Group @ 67.0535	08/28/15	1,541.05	545.07
Sold 40 Shs 11/03/15 to Investment Technology Group @ 81.2188	11/06/15	3,246.69	979.58
Sold 33 Shs 11/03/15 to Capital West (F/K/A Stifel Nico @ 81.2711	11/06/15	2,680.25	809.88
Sold 5 Shs 11/16/15 to BNY Brokerage @ 83.09	11/19/15	415.19	131.80
Alkermes Inc-Class A Shares Sold 22 Shs 08/25/15 to Investment Technology Group @ 69.4096	08/28/15	1,525.88	1,113.24
Sold 16 Shs 08/25/15 to Strategas Securities @ 69.4529	08/28/15	1,110.43	810.32
Sold 16 Shs 10/19/15 to BNY Brokerage @ 76.5908	10/22/15	1,224.63	358.15
Sold 27 Shs 11/16/15 to BNY Brokerage @ 77.9152	11/19/15	2,102.32	640.14
Genentech Inc- Class A Sold 98 Shs 03/03/15 to ISI Group Inc @ 85.8534	03/06/15	8,408.58	-365.08
Waste Management Inc Sold 73 Shs 11/03/15 to BNY Brokerage @ 54.0315	11/06/15	3,940.58	61.24
Westlake Chemical Corp Sold 70 Shs 06/29/15 to Investment Technology Group @ 68.1925	07/02/15	4,769.89	-188.86
Whole Foods Market Inc Sold 59 Shs 01/21/15 to Capital Institutional Services Inc @ 53.0465	01/26/15	3,126.72	379.71



THE PRIVATE BANK
BANK OF OKLAHOMA

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

KERR CNTR FOR SUSTAINABLE AGRICULTUR

Account Number:
Statement Period:

61-8902-01-9
01/01/15 - 12/31/15

Sale Activity

	Date	Proceeds	Realized Gain/Loss
World Fuel Services Corp Sold 29 Shs 11/16/15 To Investment Technology Group @ 42.9688	11/19/15	1,244.62	-59.92
Wynn Resorts LTD Sold 43 Shs 03/03/15 To Investment Technology Group @ 143.6362	03/06/15	6,174.09	-3,241.57
Zoetis Inc Sold 5 Shs 11/03/15 To Cap Institutional Services Inc @ 45.5458	11/06/15	227.47	-15.03
Total Sales		\$ 1,036,409.96	\$ 80,695.22

Non-Cash Activity

	Date	Cost
Darden Restaurants Inc Spinoff To Four Corners Ppty Tr New Cusip 35086T109 Rate .333333333	11/16/15	-274.67
Edwards Lifesciences Corp Recd 37 Shs As A 2 For 1 Stock Split on 37 Shs	12/14/15	
Four Corners Property Trust In 13.333 Shares Spinoff From Darden Restaurants Original Cusip 237194105 Rate .333333333	11/16/15	274.67
Gentex Corp Recd 254 Shs As A 2 For 1 Stock Split on 254 Shs	01/02/15	
Hanesbrands Inc Recd 405 Shs As A 4 For 1 Stock Split on 135 Shs	03/04/15	
Kroger Co Recd 518 Shs As A 2 For 1 Stock Split on 518 Shs	07/14/15	

KERR CNTR FOR SUSTAINABLE AGRI - SUB

Account Number:
Statement Period:

61-8902-02-7
01/15/15 - 12/31/15

Sale Activity			
	Date	Proceeds	Realized Gain/Loss
Cavanal Hill Opp-Inst #0054			
Long Term Capital Gains Dist At	12/18/15	45.62	45.62
\$.127 Per Share			
Short Term Capital Gains Dist At	12/18/15	76.81	76.81
\$.213 Per Share			
Cavanal Hill T/F Mmkt-Sel #0043			
Sales (22) 01/15/15 To 12/31/15	12/31/15	629,514.91	
Federated Strat Val Div-Inst #0662			
Long Term Capital Gains Dist At	12/04/15	3,544.01	3,544.01
\$.279 Per Share			
Short Term Capital Gains Dist At	12/04/15	119.35	119.35
\$.009 Per Share			
Harbor International-Inst #2011			
Long Term Capital Gains Dist At	12/21/15	253.74	253.74
\$ 1.772 Per Share			
Oakmark Intl-I #0109			
Long Term Capital Gains Dist At	12/18/15	232.73	232.73
\$.584 Per Share			
Loomis Sayles Bd-Inst #1162			
Sold 2367.793 Shs 12/01/15	12/02/15	32,722.90	-1,957.10
@ 13.82			
Met West Tot Ret Bd-I #0512			
Long Term Capital Gains Dist At	12/15/15	258.95	258.95
\$.051 Per Share			
Short Term Capital Gains Dist At	12/15/15	334.42	334.42
\$.066 Per Share			
Nuveen Santa Barbara Div Grth-I 1799			
Long Term Capital Gains Dist At	12/16/15	1,936.35	1,936.35
\$ 1.419 Per Share			
Pimco All Asset-Inst #0034			
Sold 444 Shs 08/03/15	08/04/15	5,003.88	-253.08
@ 11.27			
Tortoise Energy Infrastructu Fd			
Sold 400 Shs 12/16/15	12/21/15	9,596.62	-7,894.08
To BNY/ESI Electronic Trading			
@ 24.022			
Sold 9 Shs 12/16/15	12/22/15	215.73	2.52
To Misc Broker			
@ 24.02			
Sold 120 Shs 12/16/15	12/22/15	2,874.29	31.49
To Investment Technology Group			
@ 24.0029			

KERR CNTR FOR SUSTAINABLE AGRI - SUB

Account Number:
Statement Period:

61-8902-02-7
01/15/15 - 12/31/15

Sale Activity			
	Date	Proceeds	Realized Gain/Loss
Sold 271 Shs 12/16/15 To UBS Securities @ 23.6043	12/22/15	6,383.10	-36.89
Vanguard Tot Bd Mkt Indx-Adm #0584 Long Term Capital Gains Dist At \$.007 Per Share	12/23/15	21.29	21.29
Total Sales		\$ 693,134.70	\$ -3,283.87

2015 Educational Activity Report

Events Sponsored or Cosponsored

Date	Event	City, State	# of People	Co-Sponsors	Kerr Staff Involved
12/1/14-1/25/15	Aided in arrangement of farm tools for Haiti	Poteau, OK			JH, GK, WL
1-16-15	HIS show	Ft. Smith, AR	2	OSU, University of Arkansas	MM, HD attending; LM and MM ed. material preparation
3/31/15	Leflore/Latimer county forestry judging contest	Poteau, OK	30+	Kerr Center, NRCS, Oklahoma forestry Service	DR, SB, HD, TD
5/9/15	Plasticulture Workshop	Poteau, OK	17+2 speakers+4 staff	Kerr Center, Oklahoma Dept. of Agriculture	GK, DR, HD, SB
5/4/15	Wister 4H Awards Banquet	Poteau, OK	30+	Wister 4H	TD
6/6/15	Native Pollinator Workshop	Poteau, OK	39	Kerr Center, Xerces Society	DR, SW, LS, SB, JH, JR, MM
6/24/15	Ag in the Classroom Tour	Poteau, OK	59		DR, GK, WL, SB, DD, LM, and SW
6/25/15	Pasture Plant ID Workshop	Poteau, OK	13		DR, WL, DD, SB, SW
7/11/15	Water Quality Workshop	Poteau, OK	6	OSU Extension	DR, WL, DD, SB, SW, MM, JR, LM
7/14/15	Tour Day	Poteau, OK	1		DR

8/11/15	Tour Day	Poteau, OK	4		GK
8/27/15	Feral Hog Workshop	Poteau, OK	21	Noble Foundation, Oklahoma Department of Wildlife	DR, SB, DD, SW, WH, WL, JR,
9/8/15	Tour Day	Poteau, OK	3		DR
9/19/15	Oklahoma Woodlands Owners Ass. State Conf.	Poteau, OK	25		DR
9/26/15	Elderberry Workshop	Poteau, OK	35		GK, DR, SW, SB, WH
10/12/15	Grazing Workshop	Poteau, OK	14		DR, SB, WL, DD, SW
1/8-9/16	Oklahoma Horticulture Industries Show	Tulsa, OK	100+	OSU, University of Ark, Noble foundation, Tulsa Community College	DR, GK, SW

Displays/ Educational Material Exhibited

Date	Event	City, State	Display Type	Kerr Staff Involved
1/16-17/15	HIS Show	Fort Smith, AR	Booth	MM, HD
4/23/15	Eastern Ag Trade Show	Poteau, OK	Booth	TD, WL, GK, HD, LM, DR, MM
6/6/15	Pollinator Workshop	Poteau, OK	Packets, Info on table	MM, LS, SW, DR
6/24/15	Ag in the Classroom Tour	Poteau, OK	Packets	LM, MM, SW, WL, GK, DR, Chad
6/25/15	Pasture Plant ID Workshop	Poteau, OK	Info on table	LM, WL, DR, SW, SB, Chad
7/11/15	Water and Livestock Workshop	Poteau, Ok	Info on table	SW, MM, LM, DR
9/26/15	Elderberry Workshop	Poteau, OK	Handouts	MM, GK, SW, DR, LM

Presentations

Date	Title	Audience	# of People	City, State	Kerr Staff Involved
2/27/15	Organic Certification....and Not	Organic Oklahoma	20	OKC, OK	GK
2/27/15	Organic Bioextensive Management	Organic Oklahoma	40	OKC, OK	GK
3/12/15	Native Plants, Native Pollinators	Chickasaw Nation Employees	23	Ada, OK	DR
7/16/15	Native Plants, Native Pollinators	Chickasaw Nation		Ada, OK	DR
7/11/15	Water Quality	Public	6	Poteau, OK	DR
7/17/15	Organic Farming: Facts, Fabrications, & Radionics	US Psychotronics Assoc.	30	Chicago, IL	GK
8/3/15	Evolving Issue over the last 37 years	Southern SARE Administrative Council	30	Charlottesville, NC	JH
10/11/15	Pollinator Project	Sustainable Tulsa	40	Tulsa, OK	DR
10/23/15	Panelist Up With Trees	Up With Trees	35	Tulsa, OK	DR
11/19/15	Native Plants, Native Pollinators	Ok. Association of Conservation Districts Southeast Meeting	100+	Wilburton, OK	DR

Visitors/Tours at Kerr Center

Date	Name/Company	City/State	Subject	Tour yes/no	# of People	Kerr Staff Involved
1/5/15	Sanaz Arjomand & Cate Nicholson	Fayetteville, AR	Horticulture Project and internships	tour	2	GK, HD, JH
2/11/15	Jim Clawson	Wilburton, OK	Home Gardening	No	1	LM
3/10/15	Kenneth Oatman	Talihina, OK	Okra production	No	1	GK
3/12/15	Stephen Tolpinrud & Michael Bard	American Univ. Washington, DC	Kerr Center Program	tour	2	GK, WL

3/24/15	Jerry Pearce	Talihina, OK	Pest management on Muscadine grape vines	No	2	LM
4/16/15	University of the Ozarks		Kerr Center & Horticulture Program	tour	13	GK, DR, HD, WL
5/7/15	Mary Morris	Quinton, OK	Blackberry and Blueberry (OSU Fact Sheets)	No	1	LM
12/4/15	Sue Gray, Trustee	Tulsa, OK	Tour Horticulture Farm	Yes	1	GK
5/8/15	OSU	Poteau, OK	Set up livestock water consumption study	No	2	WL, DD, DR
6/2/15	June Hill	Shreveport, LA	Kerr Center and workshops	No	1	LM
5/12/15	Mark Hale	Cameron, OK	Horticulture & Livestock Projects	tour	1	GK, WL, WH
6/5/15	Gary Morris	Leflore Co.	GMO issues	No	1	GK
6/24/15	Ag in the Classroom	Oklahoma City, OK		tour	59	GK, DR, WL, DD, SB
7/14/15	Paula Wilson	Poteau, OK	Pollinators	tour	1	DR
7/29/15	Bryan Meyers	Tulsa, OK	Sustainable Ag	No	6	LS
7/29/15	Don Anderson	Wagoner, OK	Newsletter	No	1	SW
7/29/15	Daniel & Dorcus Libner	Muldrow, OK	Newsletter	No	2	SW
8/11/15	Yourman Family	Potomac, MD	Horticulture	tour	4	SW, GK
8/13/15	Scott Christensen	Oucha, NE	Horticulture	No	1	GK
8/28,31/15	Eugean Pierce	Talihina, OK	ID Morning Glory	No	1	DR
8/17/15	Kendrick Hardaway	Cameron, OK	Visit to see syphon water system	tour	1	DR, DD, WL, SB
8/27/15	Teresa Ingram	Poteau, OK	Identify bugs	No	1	LM
8/28/15	Chum Fisher	Spiro, OK	Goat breeding	No	1	LM
8/31/15	Eugene Pearce	Talihina, OK	Advice	No	1	LM
8/26/15	Wes Kane, Fox News	Tulsa, OK	Bellmon Award video—pollinator project	tour	1	MM., DR, GK, JH
8/12/15	Oklahoma Magazine	Tulsa	Article	tour	1	DR, JK, JH MM set up
9/1/15	Ann Collier	Little Elm, TX	Additional Information	No	1	LM

9/4/15	Elizabeth Black & Merriam Owings	Red Oak, OK	Elderberry Workshop	No	2	LM
9/8/15	Evan Rowland	Colgate, OK	Tour	tour	1	SW, DR
9/8/15	George & MaryInne Giltner	Deridder, LO	Tour	tour	2	SW, DR
9/15/15	Meriam Owings	Wilburton, OK	Tree Identification	No	1	DR
9/30/15	Jeff Stearns, ODAFF	OKC, OK	Organic Inspection	tour	1	GK
10/9/15	Michelle Green	Wister, OK	Cattle Management	No	1	DR, WL, DD
10/7/15	Oklahoma Ag. Leadership	Oklahoma	Pollinators, Horticulture, Ranch	tour		WL, DR, GK
11/6/15	Daniel Doyle, Mississippi Sustainable Ag. Network	Oxford, Ms.	How the Kerr Center operates, issues in sustainable Ag. education	No	1	DR
11/20/15	Don Popkess	Holsom Valley, OK	How Kerr Center Operates	No	1	SW, DR

Farm Visits

Date	Event	Farm Name	City, State	Kerr Staff Involved
2/13/15	Micah Anderson & Cooperator	ODAFF	OKC, OK	GK
2/26/15	Seth Stallings	School Farm Project	OKC, OK	GK
8/5/15	Bob McCord	Elderberry farm,	Norman, AR	GK
8/12/15	Brent Madding	360 Farm	Webbers Falls, OK	GK
11/3/15	Jim Shaw	Cedar Farm	Sand Springs, OK	GK, SW

Participation in Board, Committee, Member Meetings/Conference Calls

Date	Event	City, State	Kerr Staff Involved
1/21/15	SARE Exec. Committee	Conf. call	DR, TD

1/22/15	Trustee Meeting	Poteau	JH
1/12/15	Creators Gift Committee Garden Board Meeting	Poteau, OK	DR
1/28/15	OMRI Crops Review Panel Conf. Call	Poteau, OK	GK
2/17/15	Friends of Kerr Conference Center	Poteau, Ok	JH
3/9/15	OMRI Crops Review Panel Conf. Call	Poteau, OK	GK
2/23/15	Creators Gift Community Garden Board meeting	Poteau, OK	DR
2/8-11/15	Southern SARE AC meeting	Atlanta, GA	DR
2/24-25/15	Trustee Meetings	Poteau, OK	JH
1/21/15	SARE AC Exec. Committee conf. call	Conf. call	DR,TD
3/9/15	OMRI Crops Review Panel Conf. Call	Poteau, OK	GK
3/18/2015	Southern SARE AC Exec. Committee Conf. Call	Poteau, OK	DR, TD
3/17/2015	Southern SARE AC/PDP MSP grant review conf. call	Poteau, OK	DR, TD
3/30/15	National SARE SC conf. call	Poteau, OK	DR
3/31/15	Oklahoma HIS Board Conf. Call	Poteau, OK	DR
4/15/15	OMRI Crops Review Panel Conf. Call	Poteau, OK	GK
4/16/15	Southern SARE AC Conf. Call	Poteau, OK	DR, TD
5/18/15	OMRI Crops Review Panel Conf. Call	Poteau, OK	GK
5/20/15	National SARE Reporting system committee conf. call	Poteau, OK	DR
6/9-10/15	National SARE Ops. Committee Conf. Call	Poteau, OK	DR
7/15/15	SARE Ops Conf. Call	Poteau, OK	DR
7/27/15	OMRI Crops Review Panel Conf. Call	Poteau, OK	GK
8/3-6/15	Southern SARE AC Meeting	Charlottesville, Virginia	DR, TD, JH
8/26/15	Southern SARE PDP Coordinator Conf. Call	Poteau, OK	DR,TD
9/9/15	OMRI Crops Review Panel Conference Call	Poteau, OK	GK

9/17/15	Leflore County PAC (OSU Extension)	Poteau	GK, TD, DR
9/17/15	Bellmon Awards	Tulsa, OK	DR, MM, JH
10/28/15	HIS Show Board Conf. Call	Poteau, OK	DR
11/2/15	National SARE PDP Conference Call	Poteau	DR
11/18/15	OMRI Crops Review Panel Conference call	Poteau, OK	GK
11/30/15	Keep Oklahoma Beautiful Awards	OKC, OK	DR
12/2/15	OMRI Crops Review Panel Conference Call	Poteau, OK	GK
12/2-3/15	National SARE Operations Committee Meeting	Washington, D.C.	DR
12/4-5/15	Kerr Center Trustee Meeting	Poteau, OK	DR, LS, JH, GK, WL

Continuing Education of Staff

Date	Event	City, State	Kerr Staff Involved
1/14/15	SSA WG Veggicompass	Mobile, AL	DR
1/15-17/15	SSA WG/PDP	Mobile, AL	DR
1/20/15	eOrganic Webinar—organic no-till	Poteau, OK	GK
2/5-7/15	Missouri Organic Association Conference	Springfield, MO	GK
6/3/15	Busby Farm Field Day	Jefferson City, MO	GK, DR
6/18-19/15	Elderberry Workshop	Jefferson City, MO	GK
8/13/15	OSHA Safety Training	Poteau, OK	GK, MM, JR, TD, WL, DR, LS, SW, LM, JH
9/16/15	SCMP Grant Conference Call	Poteau, OK	GK
10/2/15	Microsoft Office 2016 – What is New and Different? and Office 365 for Nonprofits Webinar hosted by Techsoup	Poteau, OK	LM
10/5/15	Everything You Need to Know About Windows 10 Webinar hosted by Techsoup	Poteau, OK	LM
10/5/15	What's New in Windows 10 Webinar hosted by Techsoup	Poteau, OK	LM
10/13/15	Risk Management Grant Webinar	Poteau, OK	DR

10/21/15	Customer to Customer Fall Tour 2015	McAlester, OK	LM
11/4/15	Compost Tea Organic Webinar	Poteau, OK	GK

Intern Reporting

Date	Event/Activity	City, State	Intern
5/18/15	Beginning of summer internship	Wister, OK	Jayla Roath
12/17/15	End of internship	Wister, OK	Jayla Roath

Email/Telephone/ Consults

Date	Who	City, State	Subject	Kerr Staff Involved
1/4/15	Poteau Daily News	Poteau, OK	Ad for Progress edition	MM
1/5/15	Kenny Matlock	Poteau, OK	Use of ranch for Cowboy Church Horseback Riding Event	DR
1/15/15	Ruby Sands	Henryetta, OK	Handicapped and elderly gardening	GK
1/21/15	Tonya Butts	Dallas, TX	Farming for Veterans	DR
1/21/15	Pat Baker	Jenks, OK	Donate Farm for Educational Ag. training	DR
2/11/15	Amy Hildebrandt	OKC, OK	Heirloom Vegetables & Beginning Farmer training	GK
2/18/15	Bailey in Ag Econ	Stillwater ok	Collaboration	JH
2/24/15	Jimmy Mose	West Virginia	Sorghum info	GK
2/25/15	Tim Probst	Atoka, OK	Organic Certification	GK
1/19/15	Keith Wright	Poteau, OK	Feral Hog Management	DR,SB,DD
1/30/15	Jim Woodward	Nocona, TX	Pasture Management	DR
1/30/15	Robertta Belt	Poteau, OK	Looking for source of farm raised local organic eggs	DR
2/17/15	Seth Smith	Villa Ridge, MO	Small Scale Feedlots	DR

2/17/15	Jimmy Mose	North Carolina	Sorghum Manual references	DR
1/22/15	Brian Freking	Ada, OK	OSU extension agent, needed source for tire tanks	DR
2/18/15	Ken Cannon	Decatur, TX	Controlling Sandburs in pastures	DR, SB
2/19/15	Benny Coffee	Leflore, OK	Needed proper size for purple martin house access hole	DR
2/19/15	Tim Propst	Atoka, OK	Info. on how to certify organic	DR
2/19/15	Mike Lancaster	Poteau, OK	Contact information for Local honey bee producer	DR
2/19/15	Bob Armsted	Missouri	Contact information for Powerflex fence	DR
2/25/15	Patrick Holand	El Dorado, Ark.	Historical Society wanted a tour	DR
2/25/15	David Ashby	Smithville, OK	Feral Hog Management	DR
2/26/15	Allied Pipe	Texas	Questions about our cold frame design	DR
2/26/15	Shawn Shamis	Atlanta, GA	Needed dairy consultant for farm in Luther, OK	DR
2/27/15	Stafford Crosman	U.S. Virgin Islands	State Coordinator information for SARE	DR
3/2/15	Christy Price	OKC, OK	Info on Swiss chard and kale production in the garden	DR
3/4/15	Kecia	Poteau, OK	How to protect a peach tree from frost	DR
3/4/15	Karen Kimberly	Oklahoma	Info. on license and regulations for on farm and off farm egg sales	DR
3/6/15	Jason Fly	OK	Information on Balansa Clover in pastures	DR
3/17/15	Maria Picket	Atlanta, IN	Sourcing Heirloom sweet potatoes	GK
3/17/15	Bill Edgar	Tahlequah, OK	Heirloom pumpkins	GK
3/17/15	Gary Schaum	Mounds, OK	Sweet potato propagation	GK
3/18/15	Billie Ann Boeche	Waco, TX 76710	Starting an organic garden	GK
3/16/15	William Easton	Cameron, OK	What to plant in a home orchard	DR
3/23/15	Jim Horne	Fanshawe, OK	Seeded Bermuda varieties for pasture, what herbicide to use on home strawberries	DR
3/30/15	Tracy	Poteau, OK	How to get a DUNS number for grants	DR
4/1/15	Shawn	Arkansas	Home garden recommendations	DR

4/1/15	Nathan Page	Ponca City, OK	Questions on how to get started farming	DR
4/14/15	Jon Pollnow	OKC	Blending organic fertilizers	GK
4/14/15	Bill Edgar	Tahlequah, OK	SSAWG information	GK
4/24/15	Mark Hensley	Lamoni, Iowa	Grass Fed Cattle	DR
4/27/15	Robert Freed	OKC	BCS information	GK, LM
4/29/15	Terri Pruitt	Oklahoma	Conservation Easements	DR
5/6/15	Luca Parolin		Calphos & Marl	GK
5/6/15	Seth Stallings	OKC	Controlling field bindweed organically	GK
5/15/15	Ad director	Poteau, OK	Ad for graduation	MM
5/20/15	Cal Brints	Lubbock, TX	Hoophouse for use in outreach to Africa, project of local Rotary Club	DR
5/20/15	Oliver Gill	Ozark, Ark	Questions about sustainable Ag., possible ranch tour	DR
6/5/15	David Middleton	Lincoln U., Jeff City, MO	Economic info for market farming	GK
May, June	Scott Thompson	Tulsa, OK	Pollinators, bees	DR
6/12/15	Charles Risinger		Email question about Chicken tractor roosts	DR
6/11/15	Brian Freking	OSU Extension	Email about Feral Hog Management	DR
6/4/15	Sydney Pitchford	Poteau, OK	Questions about Asparagus	DR
6/30/15	Malcolm Gravette	Hackett, AR	Organic Certification	GK
6/18/15	Peter Bank	Ok	Poultry Processing	DR
6/23/18	Debbie Skipper	OK	Source of Blue Talapia	DR
6/23/15	Keith West		Email Source of small farm grants	DR
6/25/15	Jakie Rago	Tulsa, OK	5 copies pollinator book	DR
6/28/15	Jim	Bokoshe, OK	Seeding Bermuda, bahia in the summer	DR
7/1/15	Rita Coptempec	Seminole Nation OKC	Milkweed and Cattle	DR
7/6/15	Judy Ivy	Poteau, OK	Questions on blackberries and squash	DR

7/6/15	Robert Gregory			Land preservation	JH
7/8/15	Lee Constance	Alton, MO		Organic literature	GK
7/15/15	Craig Mckinley	Stillwater, OK		Ok. woodland owners meeting at the Kerr Center Sep. 19 th , 2015	DR
7/28/15	Malcolm Gravett	Hackett AR		Use of 20 acre pasture & grass fed beef	WL
7/23/15	Brian Bruce	Journal Record		Reporter interview re: elderberries	GK
7/23/15	Megan Morgan	OK Magazine		Reporter interview re: horticulture project	GK
7/26/15	Andy Makovy	Waco, TX		Tomato cracking	GK
7/28/15	Karen Clark			Land use for pollinators	JH
7/28/15	Ron Evans			Plant ID	DR
7/30/15	Louellen Hoffman	Horicon, WI		Mother Earth News Fairs	GK
7/30/15	Trista Milliman			Workshop	SW
8/05/15	Local lady	Panama		Contact information for sheep sheering	LM
8/11/15	Less Brooks	Stewart, OK		Workshop	SW
8/13/15	Larry Poviak	TN		Organic rotation and no-till	GK
8/19/15	Paul Conway	Kansas City, MO		BioExtensive Management	GK
8/18/15	Mark Hall	Cameron, OK		Land Legacy, Mulch Layer	DR
8/27/14	Teresa Ingram	Poteau, OK		ID bug	DR
8/10/15	Maddox	Poteau, OK		Dollar spot in lawn	DR
8/12/15	Ed Banjour	Stillwater, OK		Set up Ranch Tour	DR
8/17/15	James West	Sulphur, OK		Feral Hogs	DR
8/27/15	Cale Nicholson	Appleseeds Proj. Fayetteville, AR		Controlling Bermuda grass organically	GK
8/28/15	Eugene Pierce			Morning Glory	DR
8/28/15	Joe Herbert	Wister, OK		Info on pecan trees	SB
8/28/15	Clifford England			Pond siphon system	DR

9/8/15	Chelah Cobb	Ardmore, OK	Elderberry Workshop	LS
9/9/15	Larry Pobiak	TN	Cover crops	GK
9/10/15	Pam Larsen		Refractometer use	GK
9/11/15	Joe Ward		Sorghum Syrup Pan size and Production capabilities	DR
9/13/15	Joyce Swanson	Canton, SD	Article in Oct. Countryside Magazine about limiting liability when visitors come to your farm.	LS
9/15/15	Mike Lancaster	Monroe, OK	Looking for someone to extract honey from a hive	LS
9/16/15	Larry Pobiak	TN	Organic control of cutworms	GK
9/15/15	Meriam Owings	Wilburton, OK	ID of tree seed	DR
9/17/15	Greg Scott		Soil Health	DR
9/24/15	Jerry Pearce	Talihina, OK	Problem with Holly tree	DR
9/28/15	Mary Turner	Poteau	Armyworms in Pasture	DR
9/29/15	Jim Hartlep	Locust Grove, OK	Native Pollinator Habitat in Retirement Community	DR
9/30/15	Jennifer Nelson	Hugo, OK	Armyworms Garden	DR
9/30/15	Dave Strickland	Greenwood, AR	Organic Hops Production	GK
10/8/15	Jim Shrefler, OSU	Durant, OK	NOP-Compliant Compost	GK
10/9/15	Michelle Green	Wister, OK	Cattle Management	DR
10/15/15	Don Honnell	Talihina, OK	Blueberry soil mgt.	GK
10/19/15	Scott Walker	Midland, Ark.	Managing Native Pollinator Pasture	DR
10/19/15	Jim Shrefler, OSU	Durant, OK	Sources for heat-treated poultry litter	GK
10/24/15	Maynard Hansen	WI	Organic Dairy Transition	GK
10/25/15	Craig Hoffman	Beaver Dam, WI	Organic tomato pest control	GK
10/28/15	Chad Bridges	Poteau, OK	Feral Hog Control	DR
10/29/15	Craig Hoffman	Beaver Dam, WI	Sorghum Syrup	GK
10/29/15	(Unintelligible)	Netherlands	Sweet potato culture	GK
10/29/15	Joe Rivaldo	Booneville, Ark.	Beekeeping, Aquaponics	DR

11/1/15	Craig Hoffman	Beaver Dam, WI	Maple syrup production—traditional practices	GK
11/2/15	Mari Hawkins	Tulsa, OK	Removal of Mimosa Trees to allow pollinator habitat installation	DR
11/4/15	Carol Harris	St. Louis, MO	Organic Philosophy	GK
11/4/15	Don McGehee	Okemah, OK	Elderberries	GK
11/4/15	Eric Nordell	Trout Run, PA	Bioextensive Management	GK
11/5/15	Brian Hall	OKC, OK	OG&E consultant how to establish pollinator habitat at OG&E solar farm near Mustang, OK	DR
11/6/15	Stony	Poteau, OK	Sweet Sorghum varieties for cooler summers	DR
11/11/15	Jane Huniker	Tahlequah, OK	Pollinator Habitat and Monarch protection	DR
11/12/15	Kristi Hackler	OKC, OK	Artist-project for metal monarchs in OKC to highlight their plight, wants technical support	DR
11/13/15	Lisa Frisbee	Hennessey, OK	Interested in Beginning Farmer Classes	LS
11/13/15	Jake Maur	Texas A&M	SARE PDP no-till grant	DR
11/13/15	Bob McCord	Norman, AR	Organic Certification	GK
11/19/15	Crystal Stevens	Godfrey, IL	Bioextensive Management	GK
12/15/15	Calvin Adams	Glen Elder, KS	SARE PDP Grant on grasslands	DR
12/22/15	Wim Van Couteren	Europe	Hatfield Transplanters	GK
12/22/15	Mark Gross	Okemah, OK	Starting a ranch, rotational grazing	DR
12/11/15	Eric Bendefeldt	Virginia	SARE	DR

Cooperator Site Visits

Date	Cooperator, City, State	Activity	Kerr Staff Involved

3/14/16

Media Reporting

Date	Who	City, State	Subject	Kerr Staff Involved
1/7/15	Poteau Daily News	Poteau, OK	Ad: HIS	MM
1/15/15	Poteau Daily News	Poteau, OK	Ad: Chamber of Commerce directory	MM
3/15/15	Poteau Daily News	Poteau, OK	Ad: Progress Edition	MM
4/15/15	Poteau Daily News	Poteau, OK	Ad: Eastern OK Trade Show	MM
7/4/15	Daily Oklahoman	Oklahoma City, OK	Pollinators	MM, DR
7/8/15	Tulsa NewsOn6	Tulsa, OK	Pollinators	MM, DR
9/4/15	Oklahoma Magazine	OK	Kerr Center	JH, GK, MM, DR
9/15/15	Poteau Daily News	Poteau, OK	Ad: Le Flore County Fact Book	MM

New Publications

Date	Title	Author	Type of Publication book, flyer, brochure, etc.
1/3/15	Compass Plant Pollinator Plant	David Redhage, Maura McDermott (Tracy Clark, design)	Fact sheet

1/3/15	Rattlesnake Master Pollinator Plant	David Redhage, Maura McDermott (Tracy Clark, design)	Fact sheet
1/10/15	Kerr Spring and Summer Events	Maura McDermott (Tracy Clark, design)	brochure
1/28/15	Native Milkweeds of Oklahoma	Maura McDermott	Fact sheet
1/28/15	Field Notes – January 2015	Kerr Center	Newsletter
2/19/15	Native Pollinator Books	David Redhage	Resource list
2/19/15	Native Plant Identification Guides	David Redhage	Resource list
2/19/15	General Pollinator Plant Landscaping Guides	David Redhage	Resource list
2/19/15	Book List: Pollinator Plant Propagation Guides	David Redhage	Resource list
2/19/15	Native Plant Seed Catalog and Nursery Sources	David Redhage	Resource list
2/19/15	Native Pollinator Web Resources	David Redhage	Resource list
2/25/15	Market Farming with Rotations and Cover Crops: An Organic Bio-Extensive System	George Kuepper	Report
3/2/15	Field Notes – February 2015	Kerr Center	Newsletter
3/24/15	Native Plants for Native Pollinators in Oklahoma	David Redhage	Report
4/2/15	Cover Crops as Beneficial Insect Habitats	George Kuepper	Report
4/7/15	Field Notes – March 2015	Kerr Center	Newsletter
4/16/15	Establishing Native Pollinator Habitat Organically: Tips from Our Experience at Kerr Center	David Redhage	Report
4/16/15	Trees & Shrubs of Value to Pollinators: Part I	Ann Stine (Xerces Society)	Fact sheet

4/16/15	Trees & Shrubs of Value to Pollinators: Part II	Ann Stine (Xerces Society)	Fact sheet
4/17/15	Field Notes – April 2015	Kerr Center	Newsletter
5/4/15	Field Notes – April 2015 (special issue)	Kerr Center	Newsletter
5/26/15	Field Notes – May 2015	Kerr Center	Newsletter
5/27/15	Field Notes – May 2015 (special issue)	Kerr Center	Newsletter
5/31/15	Guide to Oklahoma's Milkweeds for Monarch Butterflies	Maura McDermott & Jennifer Hopwood (Xerces Society)	Fact sheet
6/16/15	Field Notes – June 2015	Kerr Center	Newsletter
7/20/15	Field Notes – July 2015	Kerr Center	Newsletter
8/16/15	The Kerr Center's 2014 Demonstration Market Garden	Bill Edgar	Report
9/14/15	Field Notes – August 2015	Kerr Center	Newsletter
9/14/15	Field Notes – September 2015	Kerr Center	Newsletter
10/19/15	Grazing Management Basics	Will Lathrop	Presentation
10/28/15	Field Notes – October 2015	Kerr Center	Newsletter
11/24/15	Field Notes – November 2015	Kerr Center	Newsletter
12/23/15	Field Notes – October 2015	Kerr Center	Newsletter

Press Releases

Date	Title	Kerr Staff	Audience
1/21/15	Sign up for Field Notes, the Kerr Center's free monthly e-newsletter	Wylie Harris	listservs: state/regional, national
1/28/15	Field Notes – January 2015	Wylie Harris	Constant Contact mailing list

2/2/15	Copy of Field Notes – January 2015	Maura McDermott	7 new subscribers to Constant Contact mailing list
2/26/15	Field Notes – February 2015	Wylie Harris	Constant Contact mailing list
3/25/15	Planting through Plastic: Plasticulture Workshop - May 9, Poteau	Wylie Harris	listservs: state/regional, national
3/26/15	Field Notes – March 2015	Wylie Harris	Constant Contact mailing list
4/17/15	Field Notes – April 2015	Wylie Harris	Constant Contact mailing list
4/24/15	Learn Sustainability from All Angles: Kerr Center Educational Events 2015	Wylie Harris	listservs: state/regional, national
4/26/15	Field Notes – May 2015	Wylie Harris	Constant Contact mailing list
5/7/15	Save the 3 Bs (Bees, Butterflies and Beneficials) Workshop June 6	Wylie Harris	listservs: state/regional, national
5/11/15	Kerr Center save the bees and butterflies workshop press release	Maura McDermott	Newspapers list
5/15/15	Keep on Growin': Kerr Center Offers Workshops	Maura McDermott	Newspapers list
5/18/15	bees, butterflies, beneficials workshop at Kerr Center	Maura McDermott	listservs: state/regional
5/18/15	Register by May 28: Pollinator Workshop June 6	Wylie Harris	Constant Contact mailing list
5/19/15	Save the Butterflies and Bees Workshop on June 6	Maura McDermott	Newspapers list
6/2/15	Twilight Garden Tour Slated for June 11	Maura McDermott	Newspapers list
6/3/15	Twilight Garden Tour Slated for June 11	Wylie Harris	listservs: state/regional
6/9/15	Twilight Horticulture Field Day CANCELED	Wylie Harris	listservs: state/regional
6/9/15	Bees in Oklahoma – Watch the Special Report Thursday Night!	Wylie Harris	listservs: state/regional

6/10/15	Twilight Horticulture Field Day CANCELED	Wylie Harris	Constant Contact mailing list
6/11/15	Water and Livestock Workshop July 11 at Kerr Ranch	Maura McDermott	Newspapers list
6/12/15	Water and Livestock: Workshop July 26	Wylie Harris	listservs: state/regional
06/17/15	What's in Your Pasture?	Maura McDermott	Newspapers list
6/29/15	Kerr Ranch Water and Livestock Workshop on July 11; registration deadline extended	Maura McDermott	Newspapers list
6/30/15	July 11 Water and Livestock Workshop: Registration Deadline Extended	Wylie Harris	listservs: state/regional
8/4/15	Feral Hog Management Workshop August 27 at Kerr Center	Maura McDermott	Newspapers list
8/17/15	Elderberries: Workshop September 26	Wylie Harris	listservs: state/regional
9/1/15	Elderberry Workshop Coming Up Sept. 26	Maura McDermott	Newspapers list
9/9/15	Learn from Oklahoma's Home-Grown Elderberry Experts: Poteau, Sept. 2	Wylie Harris	listservs: state/regional, national
9/22/15	Grazing Management Workshop Set for Oct. 10 on Kerr Ranch near Poteau	Wylie Harris	listservs: state/regional, national
9/24/15	Grazing Management Workshop Set for Oct. 10 on Kerr Ranch near Poteau	Maura McDermott	Newspapers list
9/30/15	Three Days Left to Register for Kerr Center Grazing Workshop	Wylie Harris	listservs: state/regional

Web Analytics: See attached reports for more detail

Month	# visits www.kerrcenter.com & # page views	Report (pdf) downloads (total of top 10 only) www.kerrcenter.com	YouTube video views Kerrranch	Facebook # of fans
January	2,956; 7,389	2,187	1,780	1,356
February	3,075; 7,113	30,052	1,526	1,372
March	3,899; 8,367	5,897	2,161	1,402
April	3,889; 8,689	5,928	2,125	1,466
May	3,774; 8,817	4,421	2,094	1,515
June	2,647; 6,262	3,419	1,518	1,562
July	2,532; 5,830	2,861	1,948	1,602
August	2,849; 6,437	2,685	1,552	1,652
September	3,020; 6,778	2,698	1,814	1,706
October	2,581; 5,326	2,847	1,776	1,719
November	2,334; 5,216	2,892		1,724
December	2,017; 4,207	2,557		1,728

Constant Contact

Date Sent	Email Name	Number Sent	Number opened	Number of clicks
1/28/15	January 2015 Field Notes	1,058	433	52
2/2/15	Copy of January 2015 Field Notes	13	7	0
2/26/15	February 2015 Field Notes	1,064	455	116
3/26/15	March 2015 Field Notes	1,081	413	36
4/17/15	April 2015 Field Notes	1,098	402	102
4/29/15	Spring Events: Plasticulture & Pollinators	1,107	372	22
5/18/15	May 2015 Field Notes	1,118	362	25
5/26/15	May 2015 Field Notes: Special Issue	1,131	401	42
6/10/15	Twilight Hort Field Day Canceled	1,147	310	12
6/16/15	June 2015 Field Notes	1,147	399	53
7/8/15	Bees on TV	1,153	405	33
7/20/15	July 2015 Field Notes	1,161	390	59
8/20/15	August 2015 Field Notes	1,172	390	67
9/14/15	September 2015 Field Notes	1,206	403	59
10/28/15	October 2015 Field Notes	1,233	407	81
11/24/15	November 2015 Field Notes	1,242	426	95
12/10/15	2015 End-of-Year Donation Letter	1,229	332	17
12/23/15	December 2015 Field Notes	1,249	405	38

ID #	ORG	AUTHOR	DATE	TITLE	1st Qtr Jan-Mar	2nd Qtr Apr - June	3rd Qtr Jul - Sept	4th Qtr Oct - Dec	Total
1	Kerr	Wylie Harris	2005	A Dare You Can Take ...to the Bank: Alternative Farm Enterprises and Agritourism					0
2	Kerr	Tim Snell	2000	Agroforestry Practices					0
3	Kerr	Chloe Johnson-Intern	2006	Introduction to Agroforestry					0
4	Kerr	David Redhage, Maura McDermott		Conservation(at the Kerr Center Stewardship Ranch)					0
5	Kerr	Erica Hellen -Intern	2008	Idle Impacts					0
6	Kerr	David Redhage	2011	Riparian Area Management Techniques			1		1
7	Kerr	Mary Penick	2012	Comparison of Fencing Costs					0
8	Kerr	Maura McDermott, Wylie Harris, Doug Walton and Mary Penick, James E. Horne, Ph.D	2007	Closer to Home: Healthier Food, Farms and Families in OK - A Centennial Report					0
9	Kerr	Brian Freking	1999	An Efficient Hay Feeding System	3	3			6
10	Kerr	Will Lathrop/Brian Freking	2005	Enough Grass to Make Your Head...Rotate: The Keys to Rotational Grazing		3			3
11	Kerr	Chris Agee		Estimating Forage Dry Matter per Acre					0
12	Kerr	Jim Horne, Alex Kalevitch, Mariia Filimonova	1994	Laboratory Experiments in Sustainable Ag Wheat for Pasture: Mineral Nutrient Uptake					0
13	Kerr	Will Lathrop, Brian Freking	1994	Management Intensive Grazing					0
14	Kerr	Will Lathrop/ Brian Freking	1994	Management Intensive Grazing: An Overview					0
15	Kerr	Wylie Harris	2005	Pasture & Forage Management					0
16	Kerr	Chris Agee		Pasture Legumes: Establishment and Management					0
17	Kerr		1994	Pasture Management Clinic 1994					0
18	Kerr	Wylie Harris	2004	Organic Before Organic Was Cool: Oklahoma Rancher Raises Profits on Pasture					0
19	Kerr	Maura McDermott	2013	About the Kerr Center			25		25

ID #	ORG	AUTHOR	DATE	TITLE	1st Qtr Jan-Mar	2nd Qtr Apr - June	3rd Qtr Jul - Sept	4th Qtr Oct - Dec	Total
20	Kerr	Maura McDermott	2013	Kerr Center Core Values					0
21	Kerr	Maura McDermott		Honors James E. Horne, PhD, President and CEO, Kerr Center					0
22	Kerr	Maura McDermott		Kerr Center Honors					0
23	Kerr	Maura McDermott	2013	Kerr Center Mission Statement					0
24	Kerr	Maura McDermott	2011	Making Kerr Center "Green"					0
25	Kerr	George Kuepper, Seth Stallings- Intern	2011	2010 Heirloom Tomato Report <i>Blistering Temperatures and Blister Beetles</i>					0
26	Kerr	George Kuepper & Luke Freeman	2012	2011 Organic No-Till Pumpkin Demonstration	9		1		10
27	Kerr	Seth Stallings- Intern	2010	A Few Facts about Biochar	10	15			25
28	Kerr	Frances Forrest- Intern	2009	Beyond Local					0
29	Kerr	George Kuepper		Bio-Extensive Management, Crops rotation, etc (Magazine articles)		88			88
30	Kerr	Jonathan Pollnow - Intern	2014	Biochar Feedstock Research Using a Two-Barrel Nested Retort		65			65
31	Kerr		2003	Biological Control of Corn Earworm (<i>Heliothis zea</i>) in Sweet Corn (Zea mays)					0
32	Kerr	Bobby Quinn- Intern	2009	Comfrey					0
33	Kerr	Alan Ware	2012	Cover Crops for Soil Improvement in Crops		25			25
34	Kerr	Alan Ware	2012	Cover Crops for Soil Improvement in Horticultural Crops	50		1		51
35	Kerr	George Kuepper	2014	Cultivating Questions Concerning the Bio-Extensive Market Garden			15		15
36	Kerr		2005	Development of Bean Seed Stocks - Project Fact Sheet					0
37	Kerr	Jonathan Pollnow- Intern	2014	Effects of Added Mineral Salts on Biochar Yield Using a Two-Barrel Nested Retort					0
38	Kerr	Seth Stallings	2010	Exploring Biochar					0

ID #	ORG	AUTHOR	DATE	TITLE	1st Qtr Jan-Mar	2nd Qtr Apr - June	3rd Qtr Jul - Sept	4th Qtr Oct - Dec	Total
39	Kerr	George Kuepper, Holly Born, Ann Fanatico	2009	Farm Made: A Guide to On-Farm Processing for Organic Producers	22	2	1		25
40	Kerr	Jon Polnow	2014	Feedstock Guide for a Two-Barrel Nested Biochar Retort					0
41	Kerr	George Kuepper, David Redhage, Seth Stallings- Intern	2012	Grafted Heirloom Tomatoes Our Experiences in 2010					0
42	Kerr	George Kuepper	2008	Growing Heirloom Okra at the Kerr Center A Preliminary Study, November 2008					0
43	Kerr	George Kuepper	2010	Growing Heirloom Sweet Sorghum A Quick Look at Some New Varieties					0
44	Kerr	George Kuepper, Frances Forrest & Bobby Quinn, Interns	2010	Heirloom Summer Squash at the Kerr Center 2009 Season Observations		3			3
45	Kerr	George Kuepper, Seth Stallings- Intern	2010	Heirloom Sweet Patatoes Varieties A Preliminary Look in 2010					0
46	Kerr	George Kuepper, Frances Forrest & Bobby Quinn- Interns	2010	Heirloom Tomatoes at the Kerr Center - 2009 Season Observations		3			3
47	Kerr/ Noble	George Kuepper	2008	Heirloom Vegetables, Genetic Diversity, and the Pursuit of Food Security	2	16			18
48	Noble	David Redhage	2011	Hoophouse Parts and Suppliers (as of March 2011)					0
49	Kerr	George Kuepper	2011	How We Are Making and Using Fermented Plant Juice at the Kerr Center					0
50	Kerr	George Kuepper & Luke Freeman	2012	Kerr Center's 2011 Sweet Potato Variety Trial	32	1			33
51	Kerr	George Kuepper & Luke Freeman	2013	Kerr Center's 2012 Sweet Potato Variety Trial	22	9			31
52	Kerr	Doug Walton	2002	Low-Till Vegetable Production: Cover Crops for Oklahoma					0
53	Kerr	GK	2015	Market Farming with Rotations and Cover Crops: An Organic Bio-Extensive System	208	60			268

ID #	ORG	AUTHOR	DATE	TITLE	1st Qtr Jan-Mar	2nd Qtr Apr - June	3rd Qtr Jul - Sept	4th Qtr Oct - Dec	Total
55	Kerr	George Kuepper		Notes on Tillage & Seeding Equipment for Small Vegetable Farms					0
56	Kerr	Jonathan Pollnow	2013	Oklahoma -Arkansas Compost Source Guide			16		16
57	Kerr	George Kuepper		Online Resources: Farming & Gardening					0
58	Kerr	Margo Hale, ATTRA, for the Kerr Center	2004	Production and Marketing Study of Sweet Onions for Southeastern OK					0
	Kerr	George Kuepper		Rotations, Cover Crops & Green Fallow: Cannon Hort. Project	20				20
59	Kerr	Alan Ware, David Redhage, Lara Ervin	1995	Shiitake Mushrooms					0
60	Kerr	George Kuepper	2007	Small-Scale Organics: A Guidebook for the Non-certified Organic Grower	69	60			129
61	Kerr	George Kuepper	2014	Small-Scale Technology and Practices for Sweet Potato Growing in Southeast Oklahoma	47	2			49
62	Kerr		2009	STEP-BY-STEP INSTRUCTIONS FOR BUILDING A HOOP HOUSE					0
63	Kerr	George Kuepper	1992	Sweet Sorghum: Production and Processing	1				1
64	Kerr	George Kuepper	2013	Two-Barrel Nested Biochar Retort-Prior to Burning					0
65	Kerr	David Redhage	2011	Hoophouse/Coldframe/Hightunnel/Season Extension Resources					0
66	Kerr	George Kuepper	2011	Making Compost Tea					0
67	Kerr	George Kuepper	2010	A Brief Overview of the History and Philosophy of Organic Agriculture	5	148	26		179
				Kerr's Cannon Horticulture Plots 2015 Boundaries & Dimensions		65			65
68	Kerr	George Kuepper		Organic Farming Publications Available from the Kerr Center					0
69	Kerr	George Kuepper	2007	Organic Foods: What Do We Need to Know About Them?			1		1
70	Kerr	George Kuepper	2007	Organic Production in Oklahoma Q&A			1		1
71	Kerr	George Kuepper	2011	A Basic Summary of The National Organic Program Manure and Manure-Compost Regulations			1		1
72	Kerr	Luke Freeman	2002	Compost and Soil Humus Resource List / Farm-Scale Composting Presentation Notes					0
73	Kerr	Maura McDermott	2014	2014 Internship Program					0
74	Kerr			Totally Immersed: Kerr Interns Learn by Doing					0

ID #	ORG	AUTHOR	DATE	TITLE	1st Qtr Jan-Mar	2nd Qtr Apr - June	3rd Qtr Jul - Sept	4th Qtr Oct - Dec	Total
75	Kerr	Maura McDermott		Deep Roots in the Oklahoma Soil	12	85			97
115	Kerr	Maura McDermott		Friends of the Kerr Center	11	70	26		107
76	Kerr	Elise R. Mitchell	1996, 2011	Brush Control with Goats(revised in 2011)					0
		Brian Freking, Will Lathrop, Elise Mitchell and David Redhage							
77	Kerr	Redhage	2000	Compensatory Gain / 2000 Beff Progress Report - 2					0
78	Kerr	Mary Penick,	2011	Growing Cows for Grass		3			3
79	Kerr	Brian Freking	2000	Heifer Management					0
80	Kerr	Jim Combs	2009	Heritage Breeds - Pineywoods Cattle History & Breed Classification:					0
81	Kerr	Ann Wells	2011	Holistic Approach to Animal Health and Well-Being	3				3
		Cortney Loyd- Intern							
82	Kerr	Intern	2010	Kerr Center Chicken Tractor 1.0 - <i>Description and Parts List</i>					0
83	Kerr	Wylie Harris	2009	Making a Place for Meat Goats in Oklahoma					0
84	Kerr	Mary Penick	2012	Oklahoma Forage-Based Buck Test - Summary Report:First Five Years (2007-2011)		15			15
85	Kerr	Mary Penick		Kerr Center Pastured Poultry					0
86	Kerr	Maura McDermott	2013	Pineywoods Cattle					0
114	Kerr	Maura McDermott	2015	Field Notes		65			65
87	Kerr	David Redhage	2014	Butterfly Weed (Milkweed) <i>Asclepias tuberosa</i>	27	29	1	7	64
88	Kerr	David Redhage	2014	Compass Plant	32	1		1	34
				Cover Crops as Beneficial Insect Habitats: Observations from a Demonstration Organic Market Farm					
89	Kerr	George Kuepper	2015	Establishing native Pollinator Habitat Organically: Tips from our Experience at the Kerr Center		142	19	1	162
90	Kerr	David Redhage	2014	Flowering Periods for Select Oklahoma Wildflowers	36	120	21	2	179
91	Kerr	David Redhage	2014	Illinois Bundleflower	31	1	10	1	43
92	Kerr	David Redhage	2014	Maximilian Sunflower <i>Helianthus maximiliani</i>	23	1	10	1	35
93	Kerr	David Redhage	2014		3	1		1	5
				The Kerr Center Guide to Native Milkweeds of Oklahoma					
94	Kerr	David Redhage	2014	Native Plants for Native Pollinators in Oklahoma		72	21	21	114

ID #	ORG	AUTHOR	DATE	TITLE	1st Qtr Jan-Mar	2nd Qtr Apr - June	3rd Qtr Jul - Sept	4th Qtr Oct - Dec	Total
95	Kerr	David Redhage	2014	Native Plants for Native Pollinators on the Kerr Ranch	20	7		1	28
96	Kerr	David Redhage	2014	Purple Prairie Clover <i>Dalea purpurea</i>	24	1		1	26
97	Kerr	David Redhage	2014	Rattlesnake Master	23	1		1	25
98	Kerr	David Redhage	2014	Resource List for Native Pollinators and Pollinator-Friendly Plants	19	1	19	2	41
	Kerr	Kerr/Xerces Society	2015	Trees and Shrubs for OK of Value to Pollinators: culture, bloom and where to buy			2		
	Kerr	Kerr/Xerces Society	2015	Trees and Shrubs of Value to Pollinators: Part I			2		
	Kerr	Kerr/Xerces Society	2015	Trees and Shrubs of Value to Pollinators: Part II			2		
99	Kerr		2009	Pond-Raised Prawn Field Day - Online Resources					0
100	Kerr	James Horne, Anita Poole	2003	Seeds of Change - Food and Agriculture Policy for Oklahoma's Future					0
101	Kerr	Maura McDermott		Resources: Sustainable Agriculture					0
102	Kerr	George Kuepper	2013	Where We Shop Sources of Seed, Tools & Supplies - Kerr Center's Cannon Horticulture Project		1			1
103	Kerr			72 Ways to Make Agriculture Sustainable	3				3
104	Kerr	Maura McDermott	2001	Excerpt from <i>The Next Green Revolution</i>					0
105	Kerr	James E. Horne and Maura McDermott		Industrial Ag vs. Sust. Ag: How They Compare...					0
106	Kerr	James Horne, Maura McDermott		Steps to a Sustainable Agriculture	3				3
107	Kerr	James E. Horne, Maura McDermott	2001	The Next Green Revolution: Essential Steps to a Healthy, Sustainable Agriculture	2	1			3
108	Kerr	Maura McDermott		Watchword of the Age: Sustainable					0
		Anna Anderson		Women and Sustainable Agriculture		1			1
???	Kerr	Will Lathrop /Brian Freking		New Use for Old Tires	3	1			4
109	Kerr	Kenneth Williams		A Pond Owner's Management Guide			1		1

ID #	ORG	AUTHOR	DATE	TITLE	1st Qtr Jan-Mar	2nd Qtr Apr - June	3rd Qtr Jul - Sept	4th Qtr Oct - Dec	Total
110	Kerr	Kim Barker	2002	Protecting Water Quality While Healing Erosion Caused by Livestock Trails					0
111	Kerr	Margo Hale, ATTRA, for the Kerr Center	2001	Ranch Management Practices to Improve Water Quality					0
				Total					2285