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For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation EL AND THELMA GAYLORD FOUNDATION		<b>A Employer identification number</b>  73-1463569	
Number and street (or P O box number if mail is not delivered to street address) 6305 WATERFORD BOULEVARD SUITE 350		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code OKLAHOMA CITY, OK 73118		<b>B</b> Telephone number (see instructions)  (405) 475-3200	
<b>G</b> Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>H</b> Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/>  <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> <b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 238,005,464		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
<b>J</b> Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis )			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</i>		Revenue and expenses per books <b>(a)</b>	Net investment income <b>(b)</b>	Adjusted net income <b>(c)</b>	Disbursements for charitable purposes <b>(d)</b> (cash basis only)
Revenue	<b>1</b> Contributions, gifts, grants, etc , received (attach schedule) . . . . .				
	<b>2</b> Check ▶ <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	<b>3</b> Interest on savings and temporary cash investments				
	<b>4</b> Dividends and interest from securities . . . . .	5,357,892	5,418,247		
	<b>5a</b> Gross rents . . . . .				
	<b>b</b> Net rental income or (loss) _____				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	2,972,288			
	<b>b</b> Gross sales price for all assets on line 6a 3,821,048				
	<b>7</b> Capital gain net income (from Part IV , line 2) . . . .		3,638,782		
	<b>8</b> Net short-term capital gain . . . . .				
	<b>9</b> Income modifications . . . . .				
	<b>10a</b> Gross sales less returns and allowances				
Operating and Administrative Expenses	<b>b</b> Less Cost of goods sold . . . . .				
	<b>c</b> Gross profit or (loss) (attach schedule) . . . . .				
	<b>11</b> Other income (attach schedule) . . . . .	2,087,324	-728,444		
	<b>12 Total.</b> Add lines 1 through 11 . . . . .	10,417,504	8,328,585		
	<b>13</b> Compensation of officers, directors, trustees, etc	225,000	46,875		178,125
	<b>14</b> Other employee salaries and wages . . . . .	94,886	23,722		71,165
	<b>15</b> Pension plans, employee benefits . . . . .	2,792	698		2,094
	<b>16a</b> Legal fees (attach schedule). . . . .				
	<b>b</b> Accounting fees (attach schedule). . . . .	34,600	25,950		8,650
	<b>c</b> Other professional fees (attach schedule) . . . . .		10,031		
	<b>17</b> Interest . . . . .	3,815	3,815		0
	<b>18</b> Taxes (attach schedule) (see instructions) . . . .	333,917	4,937		14,813
	<b>19</b> Depreciation (attach schedule) and depletion . . .	36,282	0		
	<b>20</b> Occupancy . . . . .	76,567	0		76,567
	<b>21</b> Travel, conferences, and meetings. . . . .	8,025	0		8,025
	<b>22</b> Printing and publications . . . . .				
	<b>23</b> Other expenses (attach schedule). . . . .	45,340	0		45,340
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	861,224	116,028		404,779
	<b>25</b> Contributions, gifts, grants paid . . . . .	10,655,795			10,655,795
	<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	11,517,019	116,028		11,060,574
	<b>27</b> Subtract line 26 from line 12				
	<b>a Excess of revenue over expenses and disbursement</b>	-1,099,515			
	<b>b Net investment income</b> (if negative, enter -0-)		8,212,557		
	<b>c Adjusted net income</b> (if negative, enter -0-)				

<b>Part II</b> <b>Balance Sheets</b> <small>Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)</small>		Beginning of year	End of year	
		<b>(a)</b> Book Value	<b>(b)</b> Book Value	<b>(c)</b> Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .			
	<b>2</b> Savings and temporary cash investments . . . . .	28,899,651	21,743,598	21,743,598
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions). . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .	274,094	85,272	85,272
	<b>10a</b> Investments—U S and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	112,665,066 	115,993,153	165,152,311
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .	26,115,782 	25,390,298	22,107,625
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .	19,753,703 	23,431,491	28,660,205
	<b>14</b> Land, buildings, and equipment basis ▶ _____ 399,766 Less accumulated depreciation (attach schedule) ▶ 143,313	292,734	256,453	256,453
	<b>15</b> Other assets (describe ▶ _____)			
	<b>16</b> <b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	188,001,030	186,900,265	238,005,464
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)	 1,250 	0	
	<b>23</b> <b>Total liabilities</b> (add lines 17 through 22) . . . . .	1,250	0	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .			
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .	125,457,383	125,457,383	
	<b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
	<b>29</b> Retained earnings, accumulated income, endowment, or other funds	62,542,397	61,442,882	
	<b>30</b> <b>Total net assets or fund balances</b> (see instructions) . . . . .	187,999,780	186,900,265	
	<b>31</b> <b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	188,001,030	186,900,265	

<b>Part III</b> <b>Analysis of Changes in Net Assets or Fund Balances</b>			
<b>1</b>	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) . . . . .	<b>1</b>	187,999,780
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	-1,099,515
<b>3</b>	Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	0
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	186,900,265
<b>5</b>	Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	0
<b>6</b>	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	186,900,265

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr )	Date sold (d) (mo , day, yr )
1 a	PUBLICLY TRADED SECURITIES			
b	CAPITAL GAIN FROM PFIC	P		
c	CAPITAL GAINS FROM PARTNERSHIP PASSTHROUGHS	P		
d	ADJUSTMENT FOR 1202(G) STOCK SALES FROM PARTNERSHIPS	P		
e	CAPITAL GAINS DIVIDENDS	P		

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 356,380		178,190	178,190
b 60,540			60,540
c 627,818			627,818
d		4,076	-4,076
e 2,776,310			2,776,310

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0- ) or Losses (from col (h)) (l)
(i) FM V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			178,190
b			60,540
c			627,818
d			-4,076
e			2,776,310

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	3,638,782
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )  
If section 4940(d)(2) applies, leave this part blank

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	10,137,340	237,335,490	0 042713
2013	8,625,768	219,692,411	0 039263
2012	6,762,330	192,452,005	0 035138
2011	7,975,938	179,566,757	0 044418
2010	18,059,972	183,239,296	0 098559

2	Total of line 1, column (d).	2	0 260091
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 052018
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	234,142,953
5	Multiply line 4 by line 3.	5	12,179,648
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	82,126
7	Add lines 5 and 6.	7	12,261,774
8	Enter qualifying distributions from Part XII, line 4.	8	11,060,574

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

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

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ <b>(attach copy of letter if necessary—see instructions)</b>		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	164,251
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	164,251
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	164,251
<b>6</b>	Credits/Payments		
<b>a</b>	2015 estimated tax payments and 2014 overpayment credited to 2015	<b>6a</b>	79,382
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868). . . . .	<b>6c</b>	200,000
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	279,382
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	<b>8</b>	1,511
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . . <b>▶</b>	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . . <b>▶</b>	<b>10</b>	113,620
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2015 estimated tax</b> <b>▶</b> 113,620 <b>Refunded</b> <b>▶</b>	<b>11</b>	0

**Part VII-A** **Statements Regarding Activities**

<b>1a</b>	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? . . . . .		<b>Yes</b>	<b>No</b>
<b>1a</b>				<b>No</b>
<b>b</b>	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . . <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	<b>1b</b>		<b>No</b>
<b>c</b>	Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>		<b>No</b>
<b>d</b>	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year <b>(1)</b> On the foundation <b>▶</b> \$ _____ <b>0</b> <b>(2)</b> On foundation managers <b>▶</b> \$ _____ <b>0</b>			
<b>e</b>	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <b>▶</b> \$ _____ <b>0</b>			
<b>2</b>	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities</i>	<b>2</b>		<b>No</b>
<b>3</b>	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	<b>3</b>		<b>No</b>
<b>4a</b>	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	<b>Yes</b>	
<b>b</b>	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	<b>Yes</b>	
<b>5</b>	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T</i>	<b>5</b>		<b>No</b>
<b>6</b>	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? . . . . .	<b>6</b>	<b>Yes</b>	
<b>7</b>	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i> . . . . .	<b>7</b>	<b>Yes</b>	
<b>8a</b>	Enter the states to which the foundation reports or with which it is registered (see instructions) <b>▶</b> OK _____			
<b>b</b>	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> . . . . .	<b>8b</b>	<b>Yes</b>	
<b>9</b>	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)? <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>		<b>No</b>
<b>10</b>	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> . . . . .	<b>10</b>		<b>No</b>

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

<b>11</b>	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). . . . .	<b>11</b>		<b>No</b>
<b>12</b>	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) . . . . .	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.GAYLORDFOUNDATION.COM</u>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of ► <u>E L AND THELMA GAYLORD FOUNDATION</u> Telephone no ► <u>(405) 475-3200</u> Located at ► <u>6305 WATERFORD BOULEVARD SUITE 350 OKLAHOMA CITY OK</u> ZIP+4 ► <u>73118</u>			
<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . ► <b>15</b>			
<b>16</b>	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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country ►	<b>16</b>	<b>Yes</b>	<b>No</b>

**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.			<b>Yes</b>	<b>No</b>
<b>1a</b>	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days ). . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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)? . . . . . <b>1b</b>			<b>No</b>
<b>c</b>	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? . . . . . <b>1c</b>			<b>No</b>
<b>2</b>	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))			
<b>a</b>	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? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions ). . . . . <b>2b</b>			
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</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? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015</i> ). . . . . <b>3b</b>			
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</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?	<b>4b</b>		<b>No</b>

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

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

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
CHRISTY GAYLORD EVEREST 6608 N PENNSYLVANIA AVE OKLAHOMA CITY, OK 73116	CO-TRUSTEE 3 00	12,500	0	0
DAVID O HOGAN 4626 E 54TH ST 226 TULSA, OK 74135	CO-TRUSTEE 10 00	187,500	0	0
MARY GAYLORD MCCLEAN PO BOX 100 SIMPSONVILLE, KY 40067	CO-TRUSTEE 3 00	12,500	0	0
LOUISE GAYLORD BENNETT 1604 DORCHESTER DR OKLAHOMA CITY, OK 73120	CO-TRUSTEE 3 00	12,500	0	0

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

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

<b>Total</b> 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)**


<b>3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".</b>		
<b>(a)</b> Name and address of each person paid more than \$50,000	<b>(b)</b> Type of service	<b>(c)</b> 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
<b>1</b> N/A	0
<b>2</b>	
<b>3</b>	
<b>4</b>	

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

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

**Total.** Add lines 1 through 3 . . . . . 0



**Part X Minimum Investment Return**

(All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	190,761,673
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	26,883,273
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	20,063,636
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	237,708,582
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	237,708,582
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	3,565,629
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	234,142,953
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	11,707,148

**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.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	11,707,148
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5. . . . .	<b>2a</b>	164,251
<b>b</b>	Income tax for 2015 (This does not include the tax from Part VI ). . . . .	<b>2b</b>	4,055
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	168,306
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	11,538,842
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	0
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	11,538,842
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	<b>7</b>	11,538,842

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b>	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	<b>1a</b>	11,060,574
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	11,060,574
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions). . . . .	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	11,060,574

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

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				11,538,842
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only. . . . .			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010. . . . .				
b From 2011. . . . .				
c From 2012. . . . .				
d From 2013. . . . .				6,140,171
e From 2014. . . . .				
f Total of lines 3a through e. . . . .	6,140,171			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 11,060,574				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
c Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
d Applied to 2015 distributable amount. . . . .				11,060,574
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a) )	478,268			478,268
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,661,903			
b Prior years' undistributed income Subtract line 4b from line 2b. . . . .		0		
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. . . . .		0		
d Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 . . . . .				0
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). . . . .	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . . . .	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a . . . . .	5,661,903			
10 Analysis of line 9				
a Excess from 2011. . . . .				
b Excess from 2012. . . . .				
c Excess from 2013. . . . .				5,661,903
d Excess from 2014. . . . .				
e Excess from 2015. . . . .				

## Part XIV

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**b** Check box to indicate whether the organization

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

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## Part XV

**1 Information Regarding Foundation Managers:**

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

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

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

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

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

MRS CHRISTINE EVEREST CO-TRUSTEE  
6305 WATERFORD BOULEVARD SUITE 350  
OKLAHOMA CITY,OK 73118  
(405)475-3200

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

PROPOSALS TO THE E L AND THELMA GAYLORD FOUNDATION ARE INITIATED THROUGH OUR ONLINE GRANT REQUEST SYSTEM AT [WWW.GAYLORDFOUNDATION.COM/APPLICATION](http://WWW.GAYLORDFOUNDATION.COM/APPLICATION) TO BE CONSIDERED, PLEASE SUBMIT A LETTER OF INQUIRY BY JANUARY 15TH OR JULY 15TH. AFTER REVIEW, WE WILL CONTACT YOU REGARDING THE STATUS OF YOUR REQUEST. YOU MAY BE INVITED TO SUBMIT AN APPLICATION. IF YOU ENCOUNTER ANY DIFFICULTY OR HAVE A QUESTION REGARDING THIS PROCESS, PLEASE CONTACT DEBI MOORE, DIRECTOR OF ADMINISTRATION (405) 607-6301. [DMOORE@GAYLORDFOUNDATION.ORG](mailto:DMOORE@GAYLORDFOUNDATION.ORG)

c. Any submission deadlines

JANUARY 15TH OR JULY 15TH

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

NONE

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<div>a Paid during the year</div> <div>See Additional Data Table</div>				
<div>Total . . . . .</div>			<div>3a</div>	10,655,795
<div>b Approved for future payment</div>				
<div>Total . . . . .</div>			<div>3b</div>	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

## Part XVII

**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. . . . .

**(2)** Other assets. . . . .

**b** Other transactions

**(1)** Sales of assets to a noncharitable exempt organization. . . . .

**(2)** Purchases of assets from a noncharitable exempt organization. . . . .

**(3)** Rental of facilities, equipment, or other assets. . . . .

**(4)** Reimbursement arrangements. . . . .

**(5)** Loans or loan guarantees. . . . .

**(6)** Performance of services or membership or fundraising solicitations. . . . .

**c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees. . . . .

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

[illegible]

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

**b** If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	***** _____ Signature of officer or trustee	2016-11-07 _____ 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 W LYNDEL LACKEY	Preparer's Signature	Date 2016-10-31	Check if self-employed <input type="checkbox"/>	PTIN P00234298
	Firm's name <input type="checkbox"/> HOGANTAYLOR LLP			Firm's EIN <input type="checkbox"/>	73-1413977
	Firm's address <input type="checkbox"/> 11600 BROADWAY EXTENSION SUITE 300 OKLAHOMA CITY, OK 73114			Phone no	(405) 848-2020

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
A CHANCE TO CHANGE FOUNDATION 5228 CLASSEN CIRCLE OKLAHOMA CITY,OK 73118	NONE	PUBLIC	GENERAL PURPOSE	15,000
A NEW LEAF 2306 S 1ST PL BROKEN ARROW,OK 74012	NONE	PUBLIC	GENERAL PURPOSE	10,000
ALLIED ARTS 1015 N BROADWAY AVENUE 200 OKLAHOMA CITY,OK 73102	NONE	PUBLIC	GENERAL PURPOSE	55,000
ALZHEIMER'S ASSOCIATION 2123 N CLASSEN BLVD OKLAHOMA CITY,OK 73106	NONE	PUBLIC	GENERAL PURPOSE	256,670
ARTHRITIS FOUNDATION 710 WILSHIRE CREEK BLVD 101 OKLAHOMA CITY,OK 73116	NONE	PUBLIC	GENERAL PURPOSE	10,000
ARTS & HUMANITIES COUNCIL OF OKLAHOMA 400 W CALIFORNIA AVENUE OKLAHOMA CITY,OK 73102	NONE	PUBLIC	GENERAL PURPOSE	20,000
ASHEVILLE SCHOOL 360 ASHEVILLE SCHOOL ROAD ASHEVILLE,NC 28806	NONE	PUBLIC	GENERAL PURPOSE	100,000
BETHESDA INC 1181 E MAIN STREET NORMAN,OK 73071	NONE	PUBLIC	GENERAL PURPOSE	10,000
BLAZE'S TRIBUTE EQUINE RESCUE INC 17667 MARKITA DRIVE JONES,OK 73049	NONE	PUBLIC	GENERAL PURPOSE	10,000
CALM WATERS 4334 NORTHWEST EXPRESSWAY 101 OKLAHOMA CITY,OK 73116	NONE	PUBLIC	GENERAL PURPOSE	20,000
CANTERBURY CHORAL SOCIETY 428 W CALIFORNIA AVENUE OKLAHOMA CITY,OK 73102	NONE	PUBLIC	GENERAL PURPOSE	5,000
CARE CENTER PO BOX 1125 OKLAHOMA CITY,OK 73101	NONE	PUBLIC	GENERAL PURPOSE	35,000
CATHOLIC CHARITIES ARCHDIOCES OF OKC 1501 N CLASSEN BLVD OKLAHOMA CITY,OK 73106	NONE	PUBLIC	GENERAL PURPOSE	100,000
CAVETT KIDS FOUNDATION 3801 N CLASSEN BLVD 300 OKLAHOMA CITY,OK 73118	NONE	PUBLIC	GENERAL PURPOSE	15,000
CENTER FOR EMPLOYMENT OPPORTUNITIES 228 ROBERT S KERR SUITE 600 OKLAHOMA CITY,OK 73102	NONE	PUBLIC	GENERAL PURPOSE	25,000
<b>Total . . . . . ▶ 3a</b>				10,655,795

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
CENTRAL OKLAHOMA HUMANE SOCIETY 7500 N WESTERN AVENUYE OKLAHOMA CITY,OK 73116	NONE	PUBLIC	GENERAL PURPOSE	50,000
CHILD ABUSE NETWORK INC 2829 S SHERIDAN ROAD TULSA,OK 74129	NONE	PUBLIC	GENERAL PURPOSE	35,400
CHILDREN'S HOSPITAL FOUNDATION 1200 CHILDRENS AVENUE OKLAHOMA CITY,OK 73104	NONE	PUBLIC	GENERAL PURPOSE	43,000
CHILDREN'S MEDICAL RESEARCH 800 RESEARCH PARKWAY 150 OKLAHOMA CITY,OK 73104	NONE	PUBLIC	GENERAL PURPOSE	200,000
CITIZENS CARING FOR CHILDREN 45 NE 50TH STREET OKLAHOMA CITY,OK 73105	NONE	PUBLIC	GENERAL PURPOSE	10,000
CITY CARE 923 N ROBINSON 320 OKLAHOMA CITY,OK 73102	NONE	PUBLIC	GENERAL PURPOSE	25,000
CITY RESCUE MISSION INC 800 W CALIFORNIA AVENUE OKLAHOMA CITY,OK 73106	NONE	PUBLIC	GENERAL PURPOSE	2,500
CLAREHOUSE 7617 S MINGO ROAD TULSA,OK 74133	NONE	PUBLIC	GENERAL PURPOSE	5,000
COLONIAL WILLIAMSBURG FOUNDATION 313 FIRST STREET WILLIAMSBURG,VA 23185	NONE	PUBLIC	GENERAL PURPOSE	10,000
COLORADO SPRINGS CONSERVATORY 415 SAWWATCH STREET COLORADO SPRINGS,CO 80903	NONE	PUBLIC	GENERAL PURPOSE	60,000
CROSTOWN LEARNING CENTER 2501 E ARCHER STREET TULSA,OK 74110	NONE	PUBLIC	GENERAL PURPOSE	100,000
DEAN MCGEE EYE INSTITUTE 608 STANTON L YOUNG BLVD OKLAHOMA CITY,OK 73104	NONE	PUBLIC	GENERAL PURPOSE	50,000
DOMESTIC VIOLENCE INTERVENTION 3815 N SANTA FE AVENUE OKLAHOMA CITY,OK 73118	NONE	PUBLIC	GENERAL PURPOSE	10,000
EL SISTEMA OKLAHOMA INC 4747 GAILLARDIA PKWY STE 200 OKLAHOMA CITY,OK 73142	NONE	PUBLIC	GENERAL PURPOSE	25,000
EMERGENCY INFANT SERVICES 222 S HOUSTON AVENUE TULSA,OK 74127	NONE	PUBLIC	GENERAL PURPOSE	10,670
<b>Total . . . . . ▶ 3a</b>				10,655,795



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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
FAMILY BUILDERS 415 NW 5TH STREET OKLAHOMA CITY,OK 73102	NONE	PUBLIC	GENERAL PURPOSE	20,000
FIELDS & FUTURES FOUNDATION 7001 NW 164TH STREET EDMOND,OK 73013	NONE	PUBLIC	GENERAL PURPOSE	25,000
FIRST PRESBYTERIAN CHRUCH OF EDMOND 1001 S RANKIN STREET EDMOND,OK 73034	NONE	PUBLIC	GENERAL PURPOSE	32,400
FOCUS ON HOME INC 7600 N COLTRANE ROAD OKLAHOMA CITY,OK 73121	NONE	PUBLIC	GENERAL PURPOSE	10,000
FREE TO LIVE INCORPORATED PO BOX 5884 EDMOND,OK 73083	NONE	PUBLIC	GENERAL PURPOSE	50,200
GATESWAY FOUNDATION 1217 E COLLEGE STREET BROKEN ARROW,OK 74012	NONE	PUBLIC	GENERAL PURPOSE	700
GEORGE W BUSH FOUNDATION 2943 SMU BLVD DALLAS,TX 75205	NONE	PUBLIC	GENERAL PURPOSE	100,000
GIRLS SCOUTS OF EASTERN OKLAHOMA INC 4810 S 129TH EAST AVENUE TULSA,OK 74146	NONE	PUBLIC	GENERAL PURPOSE	50,000
GIRLS SCOUTS - WESTERN OKLAHOMA 6100 N ROBINSON OKLAHOMA CITY,OK 73118	NONE	PUBLIC	GENERAL PURPOSE	50,000
GOOD SHEPHARD MINISTRIES OF OKLAHOMA 1201 N ROBINSON AVENUE OKLAHOMA CITY,OK 73103	NONE	PUBLIC	GENERAL PURPOSE	10,000
HARDING FINE ARTS ACADEMY 333 N SHARTEL AVENUE OKLAHOMA CITY,OK 73118	NONE	PUBLIC	GENERAL PURPOSE	12,000
HARN HOMESTEAD 1721 N LINCOLN BLVD OKLAHOMA CITY,OK 73105	NONE	PUBLIC	GENERAL PURPOSE	10,000
HEARTLINE INC PO BOX 12832 OKLAHOMA CITY,OK 73157	NONE	PUBLIC	GENERAL PURPOSE	20,000
HEARTS FOR HEARING 3525 NW 56TH STREET OKLAHOMA CITY,OK 73112	NONE	PUBLIC	GENERAL PURPOSE	226,400
HOMELESS ALLIANCE 1724 NW 4TH STREET OKLAHOMA CITY,OK 73106	NONE	PUBLIC	GENERAL PURPOSE	50,000
<b>Total . . . . . ▶ 3a</b>				10,655,795

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HOPE HOUSE 1101 NW 49TH STREET OKLAHOMA CITY,OK 73118	NONE	PUBLIC	GENERAL PURPOSE	50,000
HORSE FEATHERS EQUINE CENTER INC PO BOX 1372 GUTHRIE,OK 72044	NONE	PUBLIC	GENERAL PURPOSE	5,000
I2E INC 840 RESEARCH PARKWAY OKLAHOMA CITY,OK 73104	NONE	PUBLIC	GENERAL PURPOSE	20,000
INFANT CRISIS SERVICES 4224 N LINCOLN BLVD OKLAHOMA CITY,OK 73105	NONE	PUBLIC	GENERAL PURPOSE	50,000
ITNCENTRAL OKLAHOMA 313 NE 50TH STREET 2 OKLAHOMA CITY,OK 73105	NONE	PUBLIC	GENERAL PURPOSE	5,000
KEYSTONE ADVENTURE SCHOOL & FARM 19201 N WESTERN AVENUE EDMOND,OK 73012	NONE	PUBLIC	GENERAL PURPOSE	30,000
KIPP REACH ACADEMY CHARTER SCHOOL INC 1901 NE 13TH STREET OKLAHOMA CITY,OK 73117	NONE	PUBLIC	GENERAL PURPOSE	200,000
KIRK OF THE HILLS 4102 E 61ST TULSA,OK 74136	NONE	PUBLIC	GENERAL PURPOSE	1,000
KIWANIS SPECIAL ACTIVITIES FUND PO BOX 1425 OKLAHOMA CITY,OK 73101	NONE	PUBLIC	GENERAL PURPOSE	100,000
LAST FRONTIER COUNCIL - BSA 3031 NW 64TH STREET OKLAHOMA CITY,OK 73116	NONE	PUBLIC	GENERAL PURPOSE	131,495
LIMBS FOR LIFE FOUNDATION 9604 N MAY AVENUE OKLAHOMA CITY,OK 73120	NONE	PUBLIC	GENERAL PURPOSE	2,500
LYRIC THEATRE AND ACADEMY 1727 NW 16TH STREET OKLAHOMA CITY,OK 73106	NONE	PUBLIC	GENERAL PURPOSE	120,000
MAKE-A-WISH FOUNDATION 5201 N SHARTEL AVENUE OKLAHOMA CITY,OK 73118	NONE	PUBLIC	GENERAL PURPOSE	30,000
MARY ABBOTT CHILDREN'S HOUSE PO BOX 6316 NORMAN,OK 73070	NONE	PUBLIC	GENERAL PURPOSE	20,000
MEALS ON WHEELS 201 S 6TH STREET KINGFISHER,OK 73750	NONE	PUBLIC	GENERAL PURPOSE	5,000
<b>Total . . . . . ▶ 3a</b>				10,655,795

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
MENTAL HEALTH ASSOCIATION OF OKLAHOMA 400 N WALKER AVENUE OKLAHOMA CITY,OK 73102	NONE	PUBLIC	GENERAL PURPOSE	100,000
MERCY HEALTH CENTER FOUNDATION 655 MARYVILLE CENTRE DRIVE ST LOUIS,MO 63141	NONE	PUBLIC	GENERAL PURPOSE	1,000,000
MERCY HEALTH FOUNDATION OKLAHOMA CITY 13321 NORTH MERIDIAN SUITE 206 OKLAHOMA CITY,OK 73120	NONE	PUBLIC	GENERAL PURPOSE	25,000
MOUNT ST MARY HIGH SCHOOL 2801 S SHARTEL AVE OKLAHOMA CITY,OK 73109	NONE	PUBLIC	GENERAL PURPOSE	50,000
MYRIAD GARDENS FOUNDATION 301 W RENO AVE OKLAHOMA CITY,OK 73102	NONE	PUBLIC	GENERAL PURPOSE	5,000
NEIGHBORHOOD SERVICES ORGANIZATION 431 SW 11TH OKLAHOMA CITY,OK 73109	NONE	PUBLIC	GENERAL PURPOSE	30,000
NEIGHBORHOOD ALLIANCE FOR OKC INC 1236 NW 36TH STREET OKLAHOMA CITY,OK 73118	NONE	PUBLIC	GENERAL PURPOSE	5,000
NEWSPAPER IN EDUCATION INSTITUTE 7009 VARNUM STREET LANDOVER HILLS,MD 20784	NONE	PUBLIC	GENERAL PURPOSE	5,000
OKLAHOMA BAPTIST HOMES FOR CHILDREN 3800 NORTH MAY AVENUE OKLAHOMA CITY,OK 73112	NONE	PUBLIC	GENERAL PURPOSE	5,000
OKLAHOMA ISRAEL EXCHANGE 710 W WILSHIRE BLVD STE 103 OKLAHOMA CITY,OK 73116	NONE	PUBLIC	GENERAL PURPOSE	1,200
OKLAHOMA ARTS INSTUTITE 111 NW 9TH STREET OKLAHOMA CITY,OK 73102	NONE	PUBLIC	GENERAL PURPOSE	10,000
OKLAHOMA CENTER FOR NONPROFITS 720 W WILSHIRE BLVD OKLAHOMA CITY,OK 73116	NONE	PUBLIC	GENERAL PURPOSE	25,000
OKLAHOMA CHRISTIAN UNIVERSITY 2501 E MEMORIAL ROAD EDMOND,OK 73136	NONE	PUBLIC	GENERAL PURPOSE	150,000
OKLAHOMA CITY ALL SPORTS ASSOCIATION 211 N ROBINSON 1 LEADERSHIP SQUARE 250 OKLAHOMA CITY,OK 73102	NONE	PUBLIC	GENERAL PURPOSE	100,000
OKLAHOMA CITY BALLET 7421 CLASSEN BLVD OKLAHOMA CITY,OK 73116	NONE	PUBLIC	GENERAL PURPOSE	25,700
<b>Total . . . . . ▶ 3a</b>				10,655,795

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Name and address (home or business)				
<b>a</b> Paid during the year				
OKLAHOMA CITY BOATHOUSE FOUNDATION 725 N LINCOLN BLVD OKLAHOMA CITY,OK 73129	NONE	PUBLIC	GENERAL PURPOSE	100,000
OKLAHOMA CITY GRIDIRON FOUNDATION PO BOX 12034 OKLAHOMA CITY,OK 73157	NONE	PUBLIC	GENERAL PURPOSE	5,000
OKLAHOMA CITY MUSEUM OF ART 415 COUCH DRIVE OKLAHOMA CITY,OK 73102	NONE	PUBLIC	GENERAL PURPOSE	100,000
OKLAHOMA CITY NATIONAL MEMORIAL 620 N HARVEY AVENUE OKLAHOMA CITY,OK 73102	NONE	PUBLIC	GENERAL PURPOSE	403,500
OKLAHOMA CITY PHILHARMONIC 424 COLCORD DRIVE OKLAHOMA CITY,OK 73102	NONE	PUBLIC	GENERAL PURPOSE	85,000
OKLAHOMA CITY PUBLIC SCHOOLS 900 N KLEIN OKLAHOMA CITY,OK 73106	NONE	PUBLIC	GENERAL PURPOSE	25,000
OKLAHOMA CITY UNIVERSITY 2501 N BLACKWELDER AVENUE OKLAHOMA CITY,OK 73106	NONE	PUBLIC	GENERAL PURPOSE	225,000
OKLAHOMA CONTEMPORARY ARTS CENTER 3000 GENERAL PERSHING BLVD OKLAHOMA CITY,OK 73107	NONE	PUBLIC	GENERAL PURPOSE	50,000
OKLAHOMA FOUNDATION FOR EXCELLENCE 120 N ROBINSON DRIVE OKLAHOMA CITY,OK 73102	NONE	PUBLIC	GENERAL PURPOSE	10,000
OKLAHOMA FOUNDATION FOR THE DISABLED 8421 N WALKER AVENUE OKLAHOMA CITY,OK 73114	NONE	PUBLIC	GENERAL PURPOSE	20,000
OKLAHOMA HERITAGE ASSOCIATION 1400 CLASSEN DRIVE OKLAHOMA CITY,OK 73106	NONE	PUBLIC	GENERAL PURPOSE	50,000
OKLAHOMA HISTORICAL SOCIETY 800 NAZIH ZUHDI DRIVE OKLAHOMA CITY,OK 73105	NONE	PUBLIC	GENERAL PURPOSE	100,000
OKLAHOMA LAWYERS FOR CHILDREN 800 N HARVEY AVE 323 OKLAHOMA CITY,OK 73102	NONE	PUBLIC	GENERAL PURPOSE	25,000
OKLAHOMA MEDICAL RESEARCH FOUNDATION 825 NE 13TH STREET OKLAHOMA CITY,OK 73104	NONE	PUBLIC	GENERAL PURPOSE	265,000
OKLAHOMA RIVER ENDOWMENT FOUNDATION 725 N LINCOLN BLVD OKLAHOMA CITY,OK 73129	NONE	PUBLIC	GENERAL PURPOSE	10,000
<b>Total . . . . . ▶ 3a</b>				10,655,795

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Name and address (home or business)				
<b>a</b> Paid during the year				
OKLAHOMA STATE UNIVERSITY FOUNDATION 400 S MONROE STREET STILLWATER,OK 74074	NONE	PUBLIC	GENERAL PURPOSE	202,540
PEPPERS RANCH 209 FRENCH PARK PL EDMOND,OK 73034	NONE	PUBLIC	GENERAL PURPOSE	125,000
POSITIVE TOMORROWS PO BOX 61190 OKLAHOMA CITY,OK 73146	NONE	PUBLIC	GENERAL PURPOSE	26,000
POSSIBILITIES 621 NW 20TH STREET OKLAHOMA CITY,OK 73103	NONE	PUBLIC	GENERAL PURPOSE	10,000
PROJECT SPECIAL COURAGE 121 N GREENWOOD AVENUE SUITE D TULSA,OK 74120	NONE	PUBLIC	GENERAL PURPOSE	10,000
PROTESTANT EPISCOPAL CHURCH 924 N ROBINSON AVENUE OKLAHOMA CITY,OK 73102	NONE	PUBLIC	GENERAL PURPOSE	200,000
READING PARTNERS 180 GRAND AVENUE SUITE 800 OAKLAND,CA 94612	NONE	PUBLIC	GENERAL PURPOSE	400
REGIONAL FOOD BANK OF OKLAHOMA 3355 S PURDUE AVENUE OKLAHOMA CITY,OK 73137	NONE	PUBLIC	GENERAL PURPOSE	114,000
REMERGE PO BOX 837 OKLAHOMA CITY,OK 73101	NONE	PUBLIC	GENERAL PURPOSE	50,000
RESONANCE CTR FOR WOMEN INC 1608 S ELWOOD AVENUE TULSA,OK 74119	NONE	PUBLIC	GENERAL PURPOSE	30,000
ROCKY MOUNTAIN NATURE ASSOCIATION PO BOX 3100 ESTES PARK,CO 80517	NONE	PUBLIC	GENERAL PURPOSE	100,000
SADDLEBRED RESCUE INC 6 MEADOW CLIFF LANE HARDWICK,NJ 07825	NONE	PUBLIC	GENERAL PURPOSE	37,500
SAINT SIMEON'S FOUNDATION 3701 MARTIN LUTHER KING JR BLVD TULSA,OK 74106	NONE	PUBLIC	GENERAL PURPOSE	25,000
SAN MIGUEL SCHOOL OF TULSA INC 2434 E ADMIRAL BLVD TULSA,OK 74110	NONE	PUBLIC	GENERAL PURPOSE	10,340
SEARCH DOG FOUNDATION 501 E OJAI AVENUE OJAI,CA 93023	NONE	PUBLIC	GENERAL PURPOSE	15,000
<b>Total . . . . . ▶ 3a</b>				10,655,795

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SMART START OF CENTRAL OKLAHOMA 2401 NW 115TH TERRACE BUILDING G OKLAHOMA CITY,OK 73120	NONE	PUBLIC	GENERAL PURPOSE	10,000
SPECIAL CARE 12201 N WESTERN AVENUE OKLAHOMA CITY,OK 73114	NONE	PUBLIC	GENERAL PURPOSE	125,000
SPECIAL OLYMPICS OKLAHOMA 6835 S CANTON AVENUE TULSA,OK 74136	NONE	PUBLIC	GENERAL PURPOSE	100,000
ST PIUS X SCHOOL 1717 S 75TH EAST AVENUE TULSA,OK 74112	NONE	PUBLIC	GENERAL PURPOSE	20,000
STAND IN THE GAP 3939 S HARVARD SUITE 120 TULSA,OK 74135	NONE	PUBLIC	GENERAL PURPOSE	10,000
SUNBEAM FAMILY SERVICES 616 NW 21ST STREET OKLAHOMA CITY,OK 73103	NONE	PUBLIC	GENERAL PURPOSE	105,000
TEACH FOR AMERICA - OKLAHOMA 730 W WILSHIRE BLVD OKLAHOMA CITY,OK 73116	NONE	PUBLIC	GENERAL PURPOSE	104,000
TEEN RECOVERY SOLUTIONS 720 W WILSHIRE BLVD 101 OKLAHOMA CITY,OK 73116	NONE	PUBLIC	GENERAL PURPOSE	137,000
THE ASTEC FUND INC 2401 NW 23RD STREET SUITE 39A OKLAHOMA CITY,OK 73107	NONE	PUBLIC	GENERAL PURPOSE	5,000
THE BRIDGES FOUNDATION 1345 N LEWIS AVENUE TULSA,OK 74110	NONE	PUBLIC	GENERAL PURPOSE	10,000
THE CHILDREN'S CENTER 6800 NORTHWEST 39TH EXPRESSWAY BETHANY,OK 73008	NONE	PUBLIC	GENERAL PURPOSE	300,000
THE COMMUNITIES FOUNDATION OF OKLAHOMA 2932 NW 122ND STREET D OKLAHOMA CITY,OK 73120	NONE	PUBLIC	GENERAL PURPOSE	50,000
THE EDUCATION & EMPLOYMENT MINISTRY 14 NE 13TH STREET OKLAHOMA CITY,OK 73104	NONE	PUBLIC	GENERAL PURPOSE	20,000
THE GUY FRASER HARRISON ACADEMY 428 WEST CALIFORNIA AVENUE 200 OKLAHOMA CITY,OK 73102	NONE	PUBLIC	GENERAL PURPOSE	1,500
THE NATURE CONSERVATORY 408 NW 7TH STREET OKLAHOMA CITY,OK 73102	NONE	PUBLIC	GENERAL PURPOSE	20,000
<b>Total . . . . . ▶ 3a</b>				10,655,795

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE PARENT CHILD CENTER OF TULSA 1421 S BOSTON AVENUE TULSA,OK 74119	NONE	PUBLIC	GENERAL PURPOSE	20,000
THE SALVATION ARMY OF CENTRAL OKLAHOMA 311 SW 5TH STREET OKLAHOMA CITY,OK 73109	NONE	PUBLIC	GENERAL PURPOSE	100,000
THE TOBY KEITH FOUNDATION 818 NE 8TH STREET OKLAHOMA CITY,OK 73104	NONE	PUBLIC	GENERAL PURPOSE	5,000
TRANSITIONAL LIVING CENTERS INC 607 S ELGIN AVENUE TULSA,OK 74120	NONE	PUBLIC	GENERAL PURPOSE	400
TULSA BALLET 1212 E 45TH PLACE TULSA,OK 74105	NONE	PUBLIC	GENERAL PURPOSE	10,100
TULSA HISTORICAL SOCIETY 2445 S PEORIA AVENUE TULSA,OK 74114	NONE	PUBLIC	GENERAL PURPOSE	10,000
TULSA CASA 700 S BOSTON AVENUE TULSA,OK 74119	NONE	PUBLIC	GENERAL PURPOSE	5,000
TULSA DAY CENTER FOR THE HOMELESS 415 W ARCHER STREET TULSA,OK 74103	NONE	PUBLIC	GENERAL PURPOSE	5,000
TULSA KIWANIS CLUB FOUNDATION 125 W 15TH STREET 102 TULSA,OK 74119	NONE	PUBLIC	GENERAL PURPOSE	700
TULSA LAWYERS FOR CHILDREN 907 S DETROIT AVENUE 735 TULSA,OK 74120	NONE	PUBLIC	GENERAL PURPOSE	670
UNITED WAY OF CENTRAL OKLAHOMA 1444 NW 29TH STREET OKLAHOMA CITY,OK 73106	NONE	PUBLIC	GENERAL PURPOSE	668,600
UNIVERSITY OF CENTRAL OKLAHOMA 100 N UNIVERSITY DRIVE EDMOND,OK 73034	NONE	PUBLIC	GENERAL PURPOSE	100,000
UNIVERSITY OF OKLAHOMA FOUNDATION 100 TIMBERDELL ROAD NORMAN,OK 73109	NONE	PUBLIC	GENERAL PURPOSE	150,500
UNIVERSITY OF TEXAS MD ANDERSON 1515 HOLCOMBE BLVD HOUSTON,TX 77030	NONE	PUBLIC	GENERAL PURPOSE	500,000
UPWARD TRANSITIONS INC 1134 W MAIN ST OKLAHOMA CITY,OK 73106	NONE	PUBLIC	GENERAL PURPOSE	10,000
<b>Total . . . . .</b> ► <b>3a</b>				10,655,795

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
VARIETY CARE FOUNDATION 300 N GRAND BLVD OKLAHOMA CITY,OK 73107	NONE	PUBLIC	GENERAL PURPOSE	50,000
WORLD VISION INC PO BOX 9716 FEDERAL WAY,WA 98063	NONE	PUBLIC	GENERAL PURPOSE	1,210
YMCA OF OKLAHOMA CITY 500 N BROADWAY SUITE 500 OKLAHOMA CITY,OK 73102	NONE	PUBLIC	GENERAL PURPOSE	225,000
YOUTH & FAMILY SERVICES 7565 OKLAHOMA 66 EL RENO,OK 73036	NONE	PUBLIC	GENERAL PURPOSE	15,000
YOUTH SERVICES OF TULSA 311 S MADISON AVENUE TULSA,OK 74120	NONE	PUBLIC	GENERAL PURPOSE	35,000
YWCA OF OKLAHOMA CITY 2460 WI-44 SERVICE ROAD OKLAHOMA CITY,OK 73112	NONE	PUBLIC	GENERAL PURPOSE	1,000,000
<b>Total . . . . . ▶ 3a</b>				10,655,795



**TY 2015 Accounting Fees Schedule****Name:** EL AND THELMA GAYLORD FOUNDATION**EIN:** 73-1463569

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
PREPARATION OF TAX RETURNS	9,100	450		8,650
PREPARATION OF FINANCIAL STATEMENTS	25,500	25,500		0

**TY 2015 All Other Program Related Investments Schedule**

**Name:** EL AND THELMA GAYLORD FOUNDATION  
**EIN:** 73-1463569

Category	Amount
N/A	0

**TY 2015 Investments Corporate Bonds Schedule****Name:** EL AND THELMA GAYLORD FOUNDATION**EIN:** 73-1463569

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
CORPORATE FIXED INCOME	3,605,853	2,406,003
INTERNATIONAL FIXED INCOME	5,530,681	4,909,333
OTHER EQUITIES: HIGH YIELD FIXED INCOME	10,375,489	9,612,462
TAXABLE BOND FUNDS	5,878,275	5,179,827

**TY 2015 Investments Corporate Stock Schedule****Name:** EL AND THELMA GAYLORD FOUNDATION**EIN:** 73-1463569

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
AMERICAN TRAILER WORKS STOCK	569,919	6,025,800
ASHFORD HOSPITALITY	49,662	126,240
CBS CORP NEW CLASS B	1,436,194	5,438,248
CIT GROUP, INC.	57,271	64,513
FSP MONUMENT CIRCLE	218,491	300,000
FSP UNION CENTRE CORP	0	0
OTHER EQUITIES: DEUTCHE HIGH YIELD FIXED INCOME	36,011	16,450
OTHER EQUITIES: INTERNATIONAL EQUITIES	37,986,561	35,899,775
OTHER EQUITIES: JP MORGAN LARGE CAP	1,329,090	636,535
OTHER EQUITIES: JP MORGAN MID CAP	23,676,437	31,503,776
OTHER EQUITIES: JP MORGAN SMALL CAP	21,404,775	26,878,392
OTHER EQUITIES: SMITH BARNEY LARGE CAP	6,315,866	10,838,978
OTHER EQUITIES: SMITH BARNEY MID CAP	6,208,763	12,457,956
OTHER EQUITIES: SMITH BARNEY SMALL CAP	2,927,865	6,295,456
RYMAN HOSPITALITY	12,776,299	26,644,691
SECURITY DEVICES INTERNATIONAL	250,000	100
VIACOM INC NEW CLASS B	749,949	2,025,401

**TY 2015 Investments - Other Schedule****Name:** EL AND THELMA GAYLORD FOUNDATION**EIN:** 73-1463569

<b>Category/ Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
AMERICAN TRAILER NOTE RECEIVABLE	AT COST	440,950	440,950
PARTNERSHIPS	AT COST	14,617,379	11,427,200
PURCHASED INTEREST	AT COST	375	375
REAL ESTATE INVESTMENTS	AT COST	4,862,436	7,052,480
REAL ESTATE PARTNERSHIPS	AT COST	3,510,351	9,739,200

**TY 2015 Other Expenses Schedule****Name:** EL AND THELMA GAYLORD FOUNDATION**EIN:** 73-1463569

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	2,172	0		2,172
OFFICE EXPENSES	41,689	0		41,689
BANK CHARGES	45	0		45
COMPUTER EXPENSES	1,434	0		1,434

**TY 2015 Other Income Schedule****Name:** EL AND THELMA GAYLORD FOUNDATION**EIN:** 73-1463569

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INCOME/(LOSS) FROM PARTNERSHIP PASSTHROUGHS	2,087,301	-728,467	2,087,301
OTHER INCOME	23	23	23

**TY 2015 Other Liabilities Schedule****Name:** EL AND THELMA GAYLORD FOUNDATION**EIN:** 73-1463569

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL LIABILITIES	1,250	0



**TY 2015 Taxes Schedule****Name:** EL AND THELMA GAYLORD FOUNDATION**EIN:** 73-1463569

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	18,385	4,596		13,789
PROPERTY TAXES	1,365	341		1,024
EXCISE TAXES	314,167	0		0