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# Form, 990-PF

Department of the Treasury Internal Revenue Service

#### **Return of Private Foundation** or Section 4947(a)(1) Trust Treated as Private Foundation

► Do not enter social security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

Form 990-PF (2015)

|                   | alendar year 2015, or tax year beginning   | , 2015                                | , and ending          |                  | <del>_</del>                          |  |
|-------------------|--|---------------------------------------|-----------------------|------------------|---------------------------------------|--|
|                   | foundation   |                                       |                       | A                | Employer identification nur           | nber                                       |
| MOOF              | RE FAMILY FOUNDATION  and street (or PO box number if mail is not delivered to street a                                  | addrono)                              | I Daniel de la contra | <u> </u>         | 73-6316133                            |  |
|                   | 2 CALM WATERS WAY  | iddress)                              | Room/suite            | В                | Telephone number (see instr           | •  |
|                   | own, state or province, country, and ZIP or foreign postal code  | <del></del>                           |                       | -                | (405) 285-113                         | 39   |
| EDMO              | OND  | OK                                    | 73034                 | С                | If exemption application is           | pending, check here . 🕨                    |
| G Ch              | neck all that apply Initial return   | Initial return of a forme             | er public charity     | _                | 4 Foreign organizations sho           | ok boro                                    |
|                   | Final return   | Amended return                        |                       | "                | 1 Foreign organizations, che          | ck nere                                    |
|                   | Address change   | Name change                           |                       |                  | 2 Foreign organizations mee           | ting the 85% test, check                   |
| H Ch              |  | (c)(3) exempt private for             | undation              | 1                | here and attach computation           | on   |
|                   | Section 4947(a)(1) nonexempt charitable trus   | st Other taxable p                    | rivate foundation     | E                | If private foundation status          |  |
|                   | ir market value of all assets at end of year J Acc   | ounting method. X C                   | ash Accrual           | ]                | under section 507(b)(1)(A)            | check here · · · · ►                       |
|                   | om Part II, column (c), line 16)   | Other (specify)                       |                       | F                | If the foundation is in a 60-         | month termination                          |
| (5) ≥ 5           |  | column (d) must be on c               | ash basis )           |                  | under section 507(b)(1)(B)            | check here L                               |
| Part              |  | (a) Revenue and                       | (b) Net investment    | t                | (c) Adjusted net                      | (d) Disbursements                          |
| CA                | Expenses (The total of amounts in columns (b), (c), and (d) may not neces-   | expenses per books                    | income                |                  | income                                | for charitable purposes                    |
| 0                 | sarily equal the amounts in column (a)   |                                       |                       |                  |                                       | (cash basis only)                          |
|                   | (see instructions))  | 62 420                                | 5, 6                  |                  |                                       |  |
|                   | 1 Contributions, glifts, grants, etc., received (attach schedule) 2 Ck lifthe foundation is not required to attach Sch B | 62,420.                               |                       |                  |                                       | 77. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. |
| $\circ$           | La une individuali is unit ledralea in attach 200 B  | 1                                     |                       |                  | · · · · · · · · · · · · · · · · · · · |  |
| ΪĪ                | 3 Interest on savings and temporary cash investments   | 1.                                    |                       | 1.               |                                       |  |
| GZMASSANNED       | 4 Dividends and interest from securities   | 516.                                  | 51                    | 6.               |                                       | ,    |
| Ê                 | b Net rental income  | · · · · · · · · · · · · · · · · · · · |                       | -                |                                       |  |
| Ç                 | or (loss)  6 a Net gain or (loss) from sale of assets not on line 10   | -5,813.                               | 7 6- 8                | <u> </u>         |                                       |  |
| E                 | <b>b</b> Gross sales price for all   | -3,613.                               | L-6a Stmt             |                  |                                       |  |
| Ž                 | assets on line 6a  | · · · · · · · · · · · · · · · · · · · |                       | 0.               |                                       |  |
| Ñ                 | 8 Net short-term capital gain  |                                       |                       | <del>  </del>    |                                       | <del>-,</del>                              |
| U<br>E            | 9 Income modifications   |                                       | -                     |                  |                                       |  |
| _                 | 10 a Gross sales less returns and  |                                       | 1 .                   |                  |                                       |  |
|                   | allowances b Less Cost of  |                                       | <u> </u>              |                  |                                       |  |
|                   | goods sold   |                                       | ,                     | 1                |                                       |  |
|                   | 11 Other income (attach schedule)  |                                       | <u> </u>              | ,                |                                       | *    |
|                   | ,  |                                       |                       |                  |                                       | 3  |
|                   | 12 Total. Add lines 1 through 11   | 57,124.                               | 51                    | 7.               | 0.                                    |  |
|                   | 13 Compensation of officers, directors, trustees, etc  |                                       |                       |                  |                                       |  |
|                   | 14 Other employee salaries and wages   |                                       |                       |                  |                                       |  |
|                   | 15 Pension plans, employee benefits  |                                       |                       | _                |                                       |  |
| A                 | 16a Legal fees (attach schedule)   |                                       |                       |                  |                                       |  |
| M                 | b Accounting fees (attach sch)   | 10.10                                 |                       | $\dashv$         |                                       | <del></del>                                |
| 0 N               | C Other prof fees (attach sch)   | RE                                    | SEIVED                | <del>,  </del>   |                                       |  |
| PS                | 18 Taxes (attach schedule)(see instrs)   |                                       |                       | <del>//  </del>  |                                       | ··   |
| RR                | 19 Depreciation (attach  | S NOV                                 |                       | 7                |                                       |  |
| ÎŢ                | schedule) and depletion  |                                       | 8 2016 6              |                  |                                       | ***  |
| N V<br>G E        | 20 Occupancy   |                                       | 10                    |                  |                                       |  |
| _                 | 21 Travel, conferences, and meetings   | _ L UGD                               |                       | -                |                                       |  |
| A E<br>N X<br>D P | 23 Other expenses (attach schedule)  |                                       | - 0, 0                | $\dashv$         |                                       |  |
| E                 |  |                                       |                       |                  |                                       |  |
| S<br>E            | 24 Total operating and administrative  | -                                     |                       | $\neg \uparrow$  |                                       |  |
| Š                 | expenses Add lines 13 through 23   |                                       |                       | $\perp$          |                                       |  |
|                   | 25 Contributions, gifts, grants paid   | 40,000.                               |                       | -                |                                       | 40,000.                                    |
|                   | 26 Total expenses and disbursements. Add lines 24 and 25   | 40,000.                               |                       |                  |                                       | 40,000.                                    |
|                   | 27 Subtract line 26 from line 12:  | 10,000.                               |                       | $\dashv$         |                                       | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,    |
|                   | a Excess of revenue over expenses  |                                       | •                     |                  | ٠,                                    | * *  |
|                   | and disbursements  | 17,124.                               | pr - 4                |                  |                                       |  |
|                   | D Net Investment Income (if negative, enter -0-)      C Adjusted net income (if negative, enter -0-)                     |                                       | 517                   | <del>/    </del> |                                       |  |
| BAA F             | or Paperwork Reduction Act Notice, see instr   | uctions 1                             | TEEA0301 12/04        | . <u> </u>       | <i></i>                               | Form <b>990-PF</b> (2015)                  |
|                   |  |                                       |                       | -W 10            |                                       |  |

| Par              | 12112    | Balance Sheets  | Attached schedules and amounts in the description column should be for end-of-year amounts only | Beginning of year         | End o          | <del></del>           |
|------------------|----------|---|---|---------------------------|----------------|-----------------------|
|                  |          |   | (See instructions.)   | (a) Book Value            | (b) Book Value | (c) Fair Market Value |
|                  | 1        |   | pearing   |                           |                |                       |
|                  | 2        |   | y cash investments  | 11,448.                   | 27,572.        | 27,572.               |
|                  | 3        | Accounts receivable   |   |                           |                |                       |
|                  |          | Less: allowance for do  |   |                           |                | <b>.</b>              |
|                  | 4        | Pledges receivable.   |   |                           |                | <b>美国企业的</b>          |
|                  | l _      | Less: allowance for do  |   |                           |                |                       |
|                  | 5        |   |   |                           |                |                       |
|                  | 6        | Receivables due from offic<br>disqualified persons (attach            | ers, directors, trustees, and other<br>o schedule) (see instructions)                           |                           |                |                       |
| _                | 7        | Other notes and loans rece  | eivable (attach sch)  |                           |                |                       |
| A<br>S           |          | Less: allowance for do  |   |                           | <br>           |                       |
| Š                | 8        |   | use   |                           |                |                       |
| S<br>S<br>E<br>T | 9        | Prepaid expenses and  | I deferred charges  |                           |                |                       |
| S                | 10 a     | <ul> <li>Investments – U.S. ar<br/>obligations (attach sch</li> </ul> | nd state government<br>nedule)  |                           |                |                       |
|                  | t        | Investments - corporate s   | tock (attach schedule)  |                           |                | ,                     |
|                  | 6        | Investments - corporate b   | onds (attach schedule)  |                           |                |                       |
|                  | 11       | Investments - land, b equipment: basis                                |   |                           |                |                       |
|                  |          | Less accumulated depreci<br>(attach schedule)                         | ation   |                           |                |                       |
|                  | 12       |   | ge loans  | <u> </u>                  |                | <u> </u>              |
|                  | 13       | -   | attach schedule)  |                           |                |                       |
|                  | 14       | Land, buildings, and e  |   |                           |                |                       |
|                  |          | Less accumulated depreci<br>(attach schedule)                         | ation   |                           |                |                       |
|                  | 15<br>16 | Other assets (describe  | · · · · · · · · · · · · · · · · · · ·   |                           |                |                       |
| _                |          | see the instructions. A   | lso, see page 1, item I)  | 11,448.                   | 27,572.        | 27,572.               |
| Ļ                | 17       |   | accrued expenses  |                           |                |                       |
| À                | 18       |   |   |                           | <u> </u>       |                       |
| В                | 19       |   |   |                           | <u> </u>       |                       |
| L                | 20       | ·   | rs, trustees, & other disqualified persons  |                           |                |                       |
| H<br>T           | 21       | • •   | payable (attach schedule)   |                           |                |                       |
| i<br>E<br>S      | 22       | Other liabilities (descri   | <del>-</del>  |                           |                |                       |
| <u> </u>         | 23       |   | nes 17 through 22)  |                           |                |                       |
|                  |          | and complete lines 2  | ow SFAS 117, check here 4 through 26 and lines 30 and 31.                                       |                           |                |                       |
| N F              | 24       |   |   |                           |                |                       |
| E U<br>T N       | 25       |   |   |                           |                |                       |
| D                | 26       |   |   |                           |                |                       |
| A<br>S B<br>S A  |          | Foundations that do and complete lines 2                              | not follow SFAS 117, check here .► X<br>7 through 31.   |                           |                |                       |
| ĒĹ               | 27       | Capital stock, trust prir   | cipal, or current funds   |                           |                |                       |
| S N              | 28       |   | land, bldg, and equipment fund  |                           |                |                       |
| O E              | 29       | Retained earnings, accumu   | lated income, endowment, or other funds   | 11,448.                   | 27,572.        |                       |
| RS               | 30       |   | nd balances (see instructions)  | 11,448.                   | 27,572.        |                       |
| _                | 31       | Total liabilities and no (see instructions)                           | et assets/fund balances   | _11,448.                  | 27,572.        |                       |
| Par              |          | Analysis of Chang   | es in Net Assets or Fund Balance  | es                        |                |                       |
| 1                | Total    | net assets or fund balan  | nces at beginning of year — Part II, column (a  | a), line 30 (must agree w | ith            | 11 440                |
|                  |          |   | e 27a   |                           |                | 11,448.<br>17,124.    |
|                  |          |   |   |                           |                | 11,124.               |
| 4                | Add h    | ines 1, 2, and 3  | 2 (Itemize) •   | . <b></b>                 | 4              | 28,572.               |
|                  |          |   | emize) NON-DEDUCTIBLE   |                           | 5              | 1,000.                |
|                  |          |   | nces at end of year (line 4 minus line 5) – Pa  |                           | ·              | 27,572.               |
|                  |          | <del> </del>  | <del> </del>  | <del></del>               | <del></del>    |                       |

| Part!!义员 Capital Gains and  | Losses for Tax on Investmen  | nt Income  |                           |   |                                  |
|---|--|--|---------------------------|---|----------------------------------|
| (a) List and describe<br>2-story brick warehous                         | e the kind(s) of property sold (e g., real<br>se, or common stock, 200 shares MLC (    | estate,<br>Company)                                | P — Purchase D — Donation | (C) Date acquired (mo , day, yr )                     | (d) Date sold<br>(mo , day, yr ) |
| 1a 270 SHARES SONIC S   | TOCK   | D  |                           | 09/22/04  | 05/28/15                         |
| b 1730 SHARES SONIC   |  | D  |                           | 09/22/04  | 10/21/15                         |
| С   |  |  |                           |   |                                  |
| d   |  |  |                           |   | <u> </u>                         |
| e   |  |  |                           |   |                                  |
| (e) Gross sales price   | (f) Depreciation allowed (or allowable)  | (g) Cost or other basis<br>plus expense of sale    |                           | (h) Gain or<br>(e) plus (f) m                         |                                  |
| a 8,241.  | ,  | 8,   | ,427.                     |   | -186.                            |
| <b>b</b> 48,366.  |  | 53,  | ,993.                     |   |                                  |
| СС  | <u> </u>   |  |                           |   |                                  |
| d   |  |  |                           |   |                                  |
| e   |  |  |                           |   |                                  |
|   | ing gain in column (h) and owned by the  | e foundation on 12/31/69                           |                           | (f) Gains (Co   | I (h)                            |
| (i) F.M.V.<br>as of 12/31/69  | (j) Adjusted basis<br>as of 12/31/69   | (k) Excess of col. (i) over col. (j), if any       | g<br>th:                  | ain minus col (k), b<br>an -0-) <b>o</b> r Losses (fr | ut not less<br>om col (h))       |
| a   |  |  |                           |   | -186.                            |
| b   |  |  |                           |   | -5,627.                          |
| C   |  |  |                           |   |                                  |
| d   |  |  |                           |   |                                  |
| e   |  |  |                           |   |                                  |
| 2 Capital gain net income or (net                                       | capital loss) If gain, also e  | enter in Part I, line 7<br>r -0- in Part I, line 7 | 2                         | !   | -5,813.                          |
| 3 Net short-term capital gain or (I                                     | oss) as defined in sections 1222(5) and  | <del>_</del>                                       | -                         |   |                                  |
| If gain, also enter in Part I, line                                     | 8, column (c) (see instructions). If (loss   | ), enter -0-                                       | 3                         |   |                                  |
|   | ·  | ·  |                           | L   |                                  |
|   | er Section 4940(e) for Reduce foundations subject to the section 4940                  |  |                           |   |                                  |
| If 'Yes,' the foundation does not quali                                 | tion 4942 tax on the distributable amour<br>fy under section 4940(e). Do not comple    | ete this part.                                     |                           | Yes   | X No                             |
| Enter the appropriate amount in   | each column for each year; see the in  | structions before making any                       | entries.                  |   |                                  |
| (a)<br>Base period years<br>Calendar year (or tax year<br>beginning in) | (b)<br>Adjusted qualifying distributions   | (c)<br>Net value of<br>nonchantable-use assets     | s (col.                   | ( <b>d)</b> Distribution (b) divided by co            |                                  |
| 2014  | 62,350.  | 56,  | 239.                      |   | 1.108661                         |
| 2013  | 58,450.  | 57,  | 571.                      |   | 1.015268                         |
| 2012  | 31,225.  | 42,  | 009.                      |   | 0.743293                         |
| 2011  | 45,580.  | 41,  | 923.                      | · <u>-</u>  | 1.087231                         |
| 2010  | 52,684.  | 11,  | 803.                      |   | 4.463611                         |
| 2 Total of line 1, column (d)   |  |  | 2                         |   | 8.418064                         |
| 3 Average distribution ratio for the<br>number of years the foundation  | e 5-year base period — divide the total of has been in existence if less than 5 years. | on line 2 by 5, or by the ars                      | 3                         |   | 1.683613                         |
| 4 Enter the net value of noncharit                                      | able-use assets for 2015 from Part X, li   | ne 5   | 4                         |   | 47,322.                          |
| 5 Multiply line 4 by line 3   |  |  | 5                         |   | 79 <b>,</b> 672.                 |
| 6 Enter 1% of net investment inco                                       | ome (1% of Part I, line 27b)   |  | 6                         |   | 5.                               |
| 7 Add lines 5 and 6   |  |  | 7                         |   | 79 <b>,</b> 677.                 |
| 8 Enter qualifying distributions fro                                    | m Part XII. line 4   |  | 8                         |   |                                  |
|   | an line 7, check the box in Part VI, line  |  | <u> </u>                  |   | 40,000.                          |

| Pa  | া প্রান্ত Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see   | instr                | uctions         |              |         |              |
|-----|---|----------------------|-----------------|--------------|---------|--------------|
|     | a Exempt operating foundations described in section 4940(d)(2), check here   and enter 'N/A' on line 1  | 2.4                  | 200 A           | 7.79°        | 1       |              |
|     | Date of ruling or determination letter (attach copy of letter if necessary — see instrs)  |                      |                 |              |         |              |
|     | b Domestic foundations that meet the section 4940(e) requirements in Part V,  | 1                    |                 |              |         | 10.          |
|     | check here . ► and enter 1% of Part I, line 27b   |                      |                 |              |         |              |
|     | c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)   |                      |                 |              |         | 3            |
| 2   | foundations only. Others enter -0-)   |                      |                 |              |         | 0.           |
| 3   | Add lines 1 and 2   |                      |                 |              |         | 10.          |
| 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                    |                 |              |         | 10.          |
| 6   | Credits/Payments:   |                      | y               |              |         |              |
|     | a 2015 estimated tax pmts and 2014 overpayment credited to 2015 6 a   |                      |                 |              |         |              |
|     | b Exempt foreign organizations — tax withheld at source 6 b   |                      |                 |              |         |              |
|     | c Tax paid with application for extension of time to file (Form 8868) 6 c 0.  |                      |                 |              |         |              |
|     | d Backup withholding erroneously withheld   |                      |                 | 1            |         |              |
| 7   | Total credits and payments. Add lines 6a through 6d   | 7                    |                 |              | -       | 0.           |
| 8   | Enter any <b>penalty</b> for underpayment of estimated tax. Check here  |                      |                 |              |         |              |
| 9   | Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed  | 9                    | <u> </u>        |              |         | 10.          |
| 10  | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid   | 10                   | <u> </u>        |              |         | 0.           |
| 11  |   | 11                   |                 |              |         |              |
| Pa  | Statements Regarding Activities   |                      |                 | ris deserta. |         |              |
| 1:  | a 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?  |                      |                 | 1 a          | Yes     | No<br>X      |
|     | b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?  |                      |                 | 1 b          |         | Х            |
|     | 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.   |                      | Lifetonia P. L. |              |         |              |
| ,   | c Did the foundation file Form 1120-POL for this year?  |                      |                 | 1 c          |         | X            |
| 2   | If 'Yes,' attach a detailed description of the activities  Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles   |                      |                 |              |         |              |
| 3   | of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes   |                      | ~               | 3            |         | Х            |
| 4 : | a Did the foundation have unrelated business gross income of \$1,000 or more during the year?   |                      | [               | 4 a          |         | X            |
| ı   | b If 'Yes,' has it filed a tax return on Form 990-T for this year?  |                      | [               | 4 b          | NI      | <del>-</del> |
| 5   | Was there a liquidation, termination, dissolution, or substantial contraction during the year?  |                      | [               | 5            |         | X            |
|     | If 'Yes,' attach the statement required by General Instruction T.   |                      | 8               |              | 1       |              |
| 6   | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  |                      |                 |              |         |              |
|     | By language in the governing instrument, or   |                      |                 |              |         |              |
|     | By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  |                      |                 | 6            | Х       |              |
| 7   | 3 7   |                      | · · · L         | 7            | Х       |              |
| 8 8 | a Enter the states to which the foundation reports or with which it is registered (see instructions)  |                      | _ 7             |              |         |              |
|     | OK - Oklahoma   |                      |                 |              | $\cdot$ |              |
| ł   | 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                                   |                      |                 | 8 b          | X       |              |
| 9   | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If 'Yes,' complete Part X | (5)<br>( <b>IV</b> . |                 | 9            |         | X            |
| 10  | Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses  |                      |                 | 10           |         |              |
| _   |   |                      |                 |              |         | -            |

BAA

Form **990-PF** (2015)

| В | ΔΑ |  |
|---|----|--|

3 Ь

4 a

3 a Did the foundation hold more than a 2% direct or indirect interest in any business

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

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

enterprise at any time during the year? . . . .

| Tometric (Etit) HOOKE THILD TOOK   |   |  |   | 101009-                                   |
|--|---|--|---|---|
| Part VII Bi Statements Regarding Activit   |   | n 4720 May Be Req                              | uired (continued)   |   |
| 5 a During the year did the foundation pay or incur a  | •   |  | п., с   |   |
| (1) Carry on propaganda, or otherwise attempt (  |   |  | ···· Yes X  | No  |
| <ul><li>(2) Influence the outcome of any specific public<br/>on, directly or indirectly, any voter registratio</li></ul>   | n drive? `  | ·  |   | No  |
| (3) Provide a grant to an individual for travel, stu   | udy, or other similar purp                                    | oses?  | Yes X   | No la |
| (4) Provide a grant to an organization other than<br>in section 4945(d)(4)(A)? (see instructions) .                        | n a charitable, etc, organi                                   | zation described                               | Yes X   | No  |
| (5) Provide for any purpose other than religious<br>educational purposes, or for the prevention                            | , charitable, scientific, lite<br>of cruelty to children or a | erary, or<br>nimals?                           | Yes X   | No  |
| b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53.4945 or in a (see instructions)? | current notice regarding                                      | disaster assistance                            | · • • • • • • • • • • • • • • • • • • •                                       | 5b N/A                                    |
| Organizations relying on a current notice regards  | ng disaster assistance cl                                     | neck here                                      |   |   |
| c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure responsib                       | foundation claim exemp  | tion from the                                  | //∦ ∏Yes ∏  | No  |
| If 'Yes,' attach the statement required by Regula  | tions section 53.4945-5(d                                     | d).  |   |   |
| 6 a Did the foundation, during the year, receive any on a personal benefit contract?                                       | funds, directly or indirect                                   | ly, to pay premiums                            | ···· Yes X  | No  |
| <b>b</b> Did the foundation, during the year, pay premiun  | ns, directly or indirectly, o                                 | on a personal benefit con                      | tract?  | 6b X                                      |
| If 'Yes' to 6b, file Form 8870.  | ion a narty to a probibitor                                   | t tay aboltor transportion?                    | □v <sub>aa</sub> [ <sub>V</sub>   |   |
| 7 a At any time during the tax year, was the foundati<br>b If 'Yes,' did the foundation receive any proceeds               |   |  |   |   |
| PartVIII Information About Officers, D   |   |  |   |   |
| and Contractors  |   | · · · · · · · · · · · · · · · · · · ·          |   |   |
| 1 List all officers, directors, trustees, foundation   | T   |  |   |   |
| (a) Name and address   | (b) Title, and average hours per week devoted to position     | (c)Compensation<br>(If not paid,<br>enter -0-) | (d)Contributions to<br>employee benefit<br>plans and deferred<br>compensation | (e) Expense account,<br>other allowances  |
| MARK A. MOORE  |   |  |   |   |
| 4212_CALM_WATERS_WAY<br>EDMOND OK 73034  | CHAIRMAN<br>0.50  | 0.   | 0.  | 0.  |
| PATTYE L. MOORE 4212 CALM WATERS WAY   | SECRETARY   |  |   |   |
| EDMOND OK 73034  | 0.50  | 0.   | 0.  | 0.  |
|  |   |  |   |   |
|  |   |  |   |   |
|  |   |  |   |   |
| 2 Compensation of five highest-paid employee   | s (other than those inc                                       |  |   | iter '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<br>employee benefit<br>plans and deferred<br>compensation | (e) Expense account, other allowances     |
| NONE   |   |  | <u>.</u>  |   |
|  |   |  |   |   |
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|  |   |  |   | <del> </del>                              |
|  |   |  |   |   |
| Total number of other employees paid over \$50,000 .   |   |  |   | None                                      |

| 3 Five highest-paid independent contractors for professional services (see ins   | tructions). If none, enter 'NONE.'    |                                   |
|--|---------------------------------------|-----------------------------------|
| (a) Name and address of each person paid more than \$50,000  | (b) Type of service                   | (c) Compensation                  |
| NONE   | -                                     |                                   |
|  |                                       |                                   |
|  |                                       |                                   |
|  |                                       |                                   |
|  |                                       |                                   |
|  |                                       |                                   |
|  |                                       |                                   |
|  |                                       |                                   |
|  |                                       | <del></del>                       |
|  |                                       |                                   |
|  |                                       |                                   |
|  |                                       |                                   |
|  |                                       |                                   |
|  |                                       |                                   |
| Total number of others receiving over \$50,000 for professional services   | · · · · · · · · · · · · · · · · · · · | None                              |
| Partix: A Summary of Direct Charitable Activities  |                                       |                                   |
|  | ····                                  |                                   |
| List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical info<br>organizations and other beneficiaries served, conferences convened, research papers produced, etc. | ormation such as the number of        | Expenses                          |
| 1 NT/D   |                                       |                                   |
| ' N/A  |                                       |                                   |
|  |                                       | 0.                                |
| 2  |                                       |                                   |
|  |                                       |                                   |
|  |                                       |                                   |
| 3  |                                       |                                   |
|  |                                       |                                   |
|  |                                       |                                   |
| 4  | ·                                     |                                   |
|  |                                       |                                   |
|  |                                       |                                   |
| Partix B. Summary of Program-Related Investments (see instruction  | ons)                                  |                                   |
| Describe the two largest program-related investments made by the foundation during the   | e tax year on lines 1 and 2.          | Amount                            |
| 1 N/A  |                                       |                                   |
|  |                                       |                                   |
|  |                                       | 0.                                |
| 2  |                                       |                                   |
|  |                                       |                                   |
|  |                                       |                                   |
| All other program-related investments. See instructions.   |                                       |                                   |
| 3  |                                       |                                   |
|  |                                       |                                   |
| Total. Add lines 1 through 3   |                                       | Mana                              |
| BAA  |                                       | None<br>Form <b>990-PF</b> (2015) |
|  |                                       |                                   |

Page 8

| see instructions.)  | •                 |                          |
|---|-------------------|--------------------------|
| 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:   | تَدّ              |                          |
| a Average monthly fair market value of securities   | 1 a               | 0.                       |
| b Average of monthly cash balances  |                   | 48,043.                  |
| c Fair market value of all other assets (see instructions)  | 1 c               |                          |
| d Total (add lines 1a, b, and c)  | 1 d               | 48,043.                  |
| e Reduction claimed for blockage or other factors reported on lines 1a and 1c   |                   |                          |
| (attach detailed explanation)   |                   |                          |
| 2 Acquisition indebtedness applicable to line 1 assets  | . 2               |                          |
| 3 Subtract line 2 from line 1d  | 3                 | 48,043.                  |
| 4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)  | . 4               | 721.                     |
| 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  | 5                 | 47,322.                  |
| 6 Minimum investment return. Enter 5% of line 5   | 6                 | 2,366.                   |
| Partixi Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating and certain foreign organizations check here   ☐ and do not complete this part.)     | foundat           | ions                     |
| 1 Minimum investment return from Part X, line 6   | 1                 | 2,366.                   |
| 2 a Tax on investment income for 2015 from Part VI, line 5  |                   |                          |
| b Income tax for 2015. (This does not include the tax from Part VI.) 2 b  |                   |                          |
| C Add lines 2a and 2b   | 2 c               | 10.                      |
| 3 Distributable amount before adjustments. Subtract line 2c from line 1   | 3                 | 2,356.                   |
| 4 Recoveries of amounts treated as qualifying distributions   | 4                 | · .                      |
| 5 Add lines 3 and 4   | 5                 | 2,356.                   |
| 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                 | 2,356.                   |
| Part XII Qualifying Distributions (see instructions)  | [ # <del>  </del> |                          |
| 1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes:  a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26           | <u>33</u><br>1a   | 40.000                   |
| b Program-related investments – total from Part IX-B  | <del></del>       | 40,000.                  |
|   |                   | 0.                       |
| 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes  |                   |                          |
| 3 Amounts set aside for specific charitable projects that satisfy the   |                   |                          |
| a Suitability test (prior IRS approval required)  |                   |                          |
| <b>b</b> Cash distribution test (attach the required schedule)  |                   | <del></del>              |
| 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4  | 4                 | 40,000.                  |
| 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)                                | 5                 | 0.                       |
| 6 Adjusted qualifying distributions. Subtract line 5 from line 4  | 6                 | 40,000.                  |
| Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the forqualifies for the section 4940(e) reduction of tax in those years. | undation          |                          |
| BAA   | F                 | orm <b>990-PF</b> (2015) |

## Part XIII Undistributed Income (see instructions)

|     |  | (a)<br>Corpus | (b)<br>Years prior to 2014            | (c)<br>2014                           | ( <b>d</b> )<br>2015                  |
|-----|--|---------------|---------------------------------------|---------------------------------------|---------------------------------------|
| 1   | Distributable amount for 2015 from Part XI, line 7 · · · · · · · · · · · · · · · · · ·   |               |                                       | . ,                                   | 2,356.                                |
| 2   | Undistributed income, if any, as of the end of 2015  | - 1-          |                                       |                                       | 2,330.                                |
|     | a Enter amount for 2014 only   |               | ,                                     | 0.                                    | ,                                     |
| 1   | <b>b</b> Total for prior years 20 , 20 , 20  |               |                                       |                                       |                                       |
| 3   | Excess distributions carryover, if any, to 2015  |               |                                       | * /                                   | · · · · · · · · · · · · · · · · · · · |
| ;   | From 2010 52,104.  |               |                                       |                                       |                                       |
| - 1 | b From 2011 43, 484.   | ,             |                                       | ,<br>,a                               | • 7                                   |
|     | From 2012 29,220 .   |               | ,                                     | -                                     | * * * * *                             |
|     | d From 2013 55, 571.   | ,             |                                       |                                       |                                       |
| (   | From 2014  |               |                                       |                                       | , .                                   |
| 1   | Total of lines 3a through e  | 239,917.      | • • •                                 | ٠                                     | **                                    |
| 4   | Qualifying distributions for 2015 from Part  |               |                                       |                                       | ¢.                                    |
|     | XII, line 4: \$ 40,000.  | ,             |                                       | -                                     |                                       |
| 1   | Applied to 2014, but not more than line 2a   |               |                                       |                                       |                                       |
| ı   | Applied to undistributed income of prior years (Election required — see instructions)  |               |                                       | ·                                     |                                       |
| •   | Treated as distributions out of corpus (Election required – see instructions)  |               |                                       |                                       |                                       |
| (   | Applied to 2015 distributable amount   |               |                                       |                                       | 2,356.                                |
| •   | Remaining amount distributed out of corpus   | 37,644.       |                                       |                                       |                                       |
| 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:   | *             |                                       | ,                                     | · · · · · · · · · · · · · · · · · · · |
| 8   | Corpus Add lines 3f, 4c, and 4e Subtract line 5  | 277,561.      |                                       |                                       | ·                                     |
| t   | 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 | ·             |                                       |                                       |                                       |
| d   | Subtract line 6c from line 6b. Taxable amount – see instructions   |               | 0.                                    |                                       | 9,                                    |
| е   | Undistributed income for 2014 Subtract line 4a from  |               |                                       |                                       | 1                                     |
|     | line 2a Taxable amount — see instructions  |               | h                                     | 0.                                    | -                                     |
| 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  | <del></del>   | · · · · · · · · · · · · · · · · · · · |                                       | 0.                                    |
|     | 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 (see instructions)  | 52,104.       | 1                                     |                                       | r,                                    |
| 9   | Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  | 225,457.      |                                       | · · · · · · · · · · · · · · · · · · · |                                       |
| 0   | Analysis of line 9   |               |                                       |                                       |                                       |
| а   | Excess from 2011 43, 484.  | 1             | 1                                     |                                       | •                                     |
| b   | Excess from 2012 29, 220.  | i             | ,                                     |                                       | 1                                     |
| C   | Excess from 2013 55, 571.  | ļ             | [                                     |                                       | ,<br>3                                |
| d   | Excess from 2014 59,538.   |               | 1                                     |                                       | ١                                     |
| е   | Excess from 2015 . 37, 644.  | ·             |                                       |                                       |                                       |
|     |  |               |                                       |                                       |                                       |

| Pairity Name   Private Operating Foundations (see instructions and Part VII-A, question 9)   N/A   | Form 990-PF (2015) MOORE FAMILY FOU  |   |   |  | 73-6316133                                    | Page <b>10</b>  |
|--|--|---|---|--|---|-----------------|
| sis effective for 2015, enter the date of the ruling.  b Check box to indicate whether the foundation is a private operating foundation described m section    4942(0)(3) or   | <del></del>  |   |   |  |   | N/A             |
| b Check box to indicate whether the foundation is a private operating foundation described in section    4942(j)(3) or   4942( | 1 a If the foundation has received a ruling or det   | ermination letter that                            | it is a private opera                         | ating foundation, and                            | the ruling                                    |                 |
| 2.a Enter the lesser of the adjusted net income from Part I of the minimum investment return from Part I of the part I of the I o | ,  | 9   |   |  |   | T               |
| income from Part I or the immumul investment return from Part X for each year listed  5 85% of the 2a  • Qualitying distributions from Part XII, line 4 for each year listed  d Amounts included in line 2 not used directly for active conduct of energia durines  • Qualitying distributions made directly for active conduct of energia durines  • Qualitying distributions made directly for active conduct of energia durines  • Qualitying distributions made directly for active conduct of energia durines  • Qualitying distributions made directly for active conduct of energia durines  • Qualitying distributions made directly for active conduct of the property of the conduction of t |  |   | ng foundation descr                           |  | 4942(j)(3) or                                 | 4942(j)(5)      |
| investment return from Part X for each year listed   |  |   |   | <del></del>                                      |   |                 |
| b 85% of line 2a Cousitying distributions from Par XII, Incl for each year lated Cousitying distributions made directly for active conduct of esempt activities. Cousitying distributions made directly for active conduct of esempt activities. Subtract line 2d from line 2c Cousitying distributions made directly for active conduct of esempt activities. Subtract line 2d from line 2c Cousing distributions made directly for active conduct of esempt activities. Subtract line 2d from line 2c Cousing distributions made directly for active conduct of esempt activities. Subtract line 2d from line 2c Cousing distributions made directly for active conduct of esempt activities. Subtract line 2d from line 2c Cousing distributions and directly for active conduct of esempt activities.  (2) Value of assets qualifying under section 342(0)(3)(3)(6) Cousing distributions and activities.  (3) Value of assets activities and activities.  (4) Value of assets qualifying under section 342(0)(3)(6)(6) Cousing distributions line 3c Cousing distributions line 3c Cousing distributions line 3c Cousing distributions line 3c Cousing distributions and activities.  (5) Value of assets act qualifying under section 3c Cousing distributions line 3c Cousing distributions from 3c Cousing distribution from 3c Cousing distribution from 3c Cousing distribution from 3c Cousing di | investment return from Part X for  | (a) 2015  | (b) 2014                                      | (c) 2013   | (d) 2012                                      | (e) Total       |
| c Cualifying distributions from Part XII, line 4 for each year listed  | •  |   |   | <del> </del>                                     |   |                 |
| iline 4 for each year listed   |  |   |   |  |   |                 |
| for active conduct of exempt activities.  Couglifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2d.  Complete 3a, b, or for the alternative test – enter.  (1) Value of all assets .  (2) Value of assets cualifying under section 4942(t)(3)(8)(6).  Couglifying a section 4942(t)(8)(8)(8).  Couglifying a section 49 | line 4 for each year listed  |   |   |  |   |                 |
| for active conduct of exempt activities. Subtract line 2d from line 2c.  3 Complete 3a, b, or c for the alternative test relied upon: a "Assets' alternative test relied upon: (1) Value of assets qualifying under section 4942(j3(8)(1)). b "Endowment alternative test - enter 23 of minimum investment return shown in Part X, line 6 for each year listed. c "Support alternative test - enter 23 of minimum investment return shown in Part X, line 6 for each year listed. c "Support alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities boards (section 512(a)(5)), or royaltees).  (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j3(6)(6), (3) Largest amount of support from an exempt organization as provided in section 4942(j3(6)(6), (4) Gross investment income  Particles* 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).)  MARK MOORE, PATTYE MOORE  b List any managers of the foundation who nave contributed more than \$5,000). (See section 507(d)(2).)  Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc. Programs: Check here * X of the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d  The name, address, and telephone number or e-mail address of the person to whom applications should be addressed.  N/A  b The form in which applications should be submitted and information and materials they should include:  N/A  c Any submission deadlines:   |  |   |   |  |   |                 |
| alternative test relied upon: a 'Assets' alternative test – enter. (1) Value of all assets   | for active conduct of exempt activities.   |   |   |  |   |                 |
| (1) Value of all assets qualifying under section 4942(0)(3)(6)(1)  b Endowment alternative test — enter 23 of minimum investment return shown in Part X, line 6 for each year listed  c Support disternative test — enter:  (1) Total support other than gross investment income (interest, on securities loans; execution and assets at any time during the year — see instructions.)  3) Largest amount of support from an exempt organization  4) Gross investment income  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 lax year (but only if they have contributed more than \$5,000). (See section \$57(d)(2).)  MARK MOORE, PATTYE MOORE  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.  N/A  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:  Check here \(^{\text{P}}\) If if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicted 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.  N/A  b The form in which applications should be submitted and information and materials they should include:  N/A  c Any submission deadlines:  |  |   |   |  |   |                 |
| 2   Value of assets cualifying under section 4942(i)(3)(B)(i)  | a 'Assets' alternative test - enter.   |   |   |  |   |                 |
| section 4942(0)(3)(B)(0).  b Endowment alternative text — enter 23 of minimum investment return shown in Part X, tine 6 for each year listed   | (1) Value of all assets  | j   |   |  |   |                 |
| b Endowment alternative test — enter 23 of minimum meximent letum how may not make the minimum meximent letum how may not make the composition of the act of each year listed  | (2) Value of assets qualifying under section 4942(j)(3)(B)(i)                              |   |   |  |   |                 |
| c 'Support' alternative test — enter:  (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section \$12(a)(5)), or royalties).  (2) Support form general public and 5 or more exempt organizations as provided in section \$492(0)(3)(a)(b)  | minimum investment return shown in Part X,   |   |   |  |   |                 |
| (1) Total support other than gross investment income (interest, on securities loans (section 512(a)(5)), or oyalties).  (2) Support from general public and 5 or more exempt organization as provided in section 4942(0)(8)(6)(a).  (3) Largest amount of support from an exempt organization.  (4) Gross investment income  (5) 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 \$5,000). (See section 507(d)(2).)  MARK MOORE, PATTYE MOORE  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.  N/A  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:  Check here \(^{\text{N}} \sum \frac{1}{2} \sum \frac{1}{2} \sum \frac{1}{2} \subseteq if the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete tiems 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.  N/A  b The form in which applications should be submitted and information and materials they should include:  N/A  c Any submission deadlines:  |  |   |   |  |   |                 |
| investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).  (2) Support from general public and 5 or more exempt organizations as provided in section 4942(b)(8)(b)(m).  (3) Largest amount of support from an exempt organization  | • •  |   |   |  |   |                 |
| (2) Support from general public and 5 or more exempt organizations as provided in section 4942(f)(3)(g)(g)(g)(g)(g)(g)(g)(g)(g)(g)(g)(g)(g)  | investment income (interest,<br>dividends, rents, payments<br>on securities loans (section |   |   |  |   |                 |
| more exempt organizations as provided in section 4942(i)(3)(B)(iii)  | , , , , , ,  |   |   |  |   |                 |
| (3) Largest amount of support from an exempt organization  | more exempt organizations as provided  |   |   |  |   |                 |
| an exempt organization   | •  |   |   | -  | -   |                 |
| Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.)  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).)  MARK MOORE, PATTYE MOORE  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.  N/A  Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:  Check here X 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  The name, address, and telephone number or e-mail address of the person to whom applications should be addressed.  N/A  b The form in which applications should be submitted and information and materials they should include:  N/A  c Any submission deadlines:   | an exempt organization   |   |   | <u>.</u>   |   |                 |
| assets at any time during the year — see instructions.)  Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than \$5,000). (See section 507(d)(2).)  MARK MOORE, PATTYE MOORE  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.  N/A  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:  Check here  X 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.  N/A  b The form in which applications should be submitted and information and materials they should include:  N/A  c Any submission deadlines:  |  |   |   |  |   |                 |
| 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).)  MARK MOORE, PATTYE MOORE  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.  N/A  c Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:  Check here   | Supplementary Information  | (Complete this                                    | part only if the                              | foundation had                                   | \$5,000 or more                               | in              |
| 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).)  MARK MOORE, PATTYE MOORE  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.  N/A  lift me foundation only makes contributions to preselected chantable 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.  N/A  b The form in which applications should be submitted and information and materials they should include:  N/A  c Any submission deadlines:   |  |   | structions.)                                  | · · · · · · · · · · · · · · · · · · ·            |   |                 |
| close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)  MARK MOORE, PATTYE MOORE  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.  N/A  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:  Check here X 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.  N/A  b The form in which applications should be submitted and information and materials they should include:  N/A  c Any submission deadlines:  |  |   | han 2% of the total                           | contributions received                           | d by the foundation be                        | fore the        |
| 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.  N/A  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:  Check here \(^{\begin{subarray}{c} \times \t | close of any tax year (but only if they have co  | intributed more than                              | \$5,000). (See secti                          | on 507(d)(2).)                                   | ,   |                 |
| a partnership or other entity) of which the foundation has a 10% or greater interest.  N/A  Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:  Check here X 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  The name, address, and telephone number or e-mail address of the person to whom applications should be addressed.  N/A  The form in which applications should be submitted and information and materials they should include:  N/A  C Any submission deadlines:   | MARK MOORE, PATTYE MOORE   |   |   |  |   |                 |
| a partnership or other entity) of which the foundation has a 10% or greater interest.  N/A  Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:  Check here X 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  The name, address, and telephone number or e-mail address of the person to whom applications should be addressed.  N/A  The form in which applications should be submitted and information and materials they should include:  N/A  C Any submission deadlines:   |  | 400/  |   |  |   |                 |
| N/A  Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:  Check here  Xi 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  The name, address, and telephone number or e-mail address of the person to whom applications should be addressed.  N/A  The form in which applications should be submitted and information and materials they should include:  N/A  C Any submission deadlines:  | a partnership or other entity) of which the fou  | i 10% or more of the<br>ndation has a 10% o       | stock of a corporat<br>r greater interest.    | ion (or an equally larg                          | ge portion of the owne                        | rship of        |
| Check here X 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.  N/A  b The form in which applications should be submitted and information and materials they should include:  N/A  c Any submission deadlines:  | · · · · · · · · · · · · · · · · · · ·  |   | <b>3</b>                                      |  |   |                 |
| Check here X 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.  N/A  b The form in which applications should be submitted and information and materials they should include:  N/A  c Any submission deadlines:  |  |   |   |  |   |                 |
| 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.  N/A  b The form in which applications should be submitted and information and materials they should include:  N/A  c Any submission deadlines:   |  |   |   |  |   |                 |
| a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed.  N/A  b The form in which applications should be submitted and information and materials they should include:  N/A  c Any submission deadlines:  | requests for funds If the foundation makes gr  | kes contributions to p<br>fts, grants, etc (see i | oreselected charitat<br>nstructions) to indiv | ole organizations and<br>viduals or organization | does not accept unsons under other conditions | dicited<br>ons, |
| N/A  b The form in which applications should be submitted and information and materials they should include:  N/A  c Any submission deadlines:   | - · · · · · · · · · · · · · · · · · · ·  | r e-mail address of the                           | ne nerson to whom                             | annications should b                             | e addressed                                   |                 |
| b The form in which applications should be submitted and information and materials they should include:  N/A  c Any submission deadlines:  |  | e-man address or d                                | ie person to whom                             | applications should b                            | e addressed.                                  |                 |
| N/A c Any submission deadlines:  | N/A  |   |   |  |   |                 |
| N/A c Any submission deadlines:  |  |   |   |  |   |                 |
| N/A c Any submission deadlines:  | b The form in which applications should be sub   | mitted and information                            | on and materials the                          | ey 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.  | d Any restrictions or limitations on awards, such  | as by geographical                                | areas, charitable fie                         | elds, kinds of institution                       | ons, or other factors                         |                 |
| N/A  |  | =, g==g:«p:::oai                                  | a. Jao, Grantable III                         | , miss of module                                 | , 01 00101 1001013.                           |                 |
| <del></del>  | <b>,</b>   |   |   |  |   |                 |

Form 990-PF (2015) MOORE FAMILY FOUNDATION

Part XV Supplementary Information (continued)

| 3 Grants and Contributions Paid During the Y     | If recipient is an individual,   | 1                                    |                                  |         |
|--|--|--------------------------------------|----------------------------------|---------|
| Recipient  | show any relationship to any foundation manager or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or contribution | Amount  |
| Name and address (home or business)              | Substantial contributor  |                                      |                                  |         |
| a Paid during the year FIRST PRESBYTERIAN CHURCH |  |                                      |                                  |         |
| 1001 S. RANKIN ST.                               |  |                                      |                                  |         |
| EDMOND OK 7303                                   | N/A  | N/A                                  | GENERAL DONATION                 | 19,000  |
| THE UNIVERSITY OF OKLAHOMA FOUNDATION, INC       | .  |                                      |                                  | ·       |
| 100 TIMBERDELL ROAD                              |  |                                      |                                  |         |
| NORMAN OK 73019-060                              | 5 N/A  | A\N                                  | GENERAL DONATION                 | 5,000   |
| KANAKUK MINISTRIES 1353 LAKE SHORE DRIVE         |  |                                      |                                  |         |
| BRANSON MO 65616                                 | N/A  | N/A                                  | GENERAL DONATION                 | 10,000  |
| CITY CARE  |  |                                      |                                  | 10,000  |
| 2400 GENERAL PERSHING BLVD                       |  |                                      |                                  |         |
| OKLAHOMA CITY OK 7310                            | N/A  | N/A                                  | GENERAL DONATION                 | 5,000   |
| HOPE FORCE INTERNATIONAL                         |  |                                      | ]                                |         |
| 7065 MOORES LANE, SUITE 200 BRENTWOOD TN 3702    | / NI / 7   | N/A/                                 | CENEDAL DONATION                 | 1 000   |
| BRENIWOOD IN 3702                                | N/A  | N/A/                                 | GENERAL DONATION                 | 1,000.  |
|  |  |                                      |                                  |         |
|  |  |                                      |                                  |         |
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|  |  |                                      | <u> </u>                         |         |
|  |  |                                      |                                  |         |
| Total  | <del> </del>   |                                      | 3a                               | 40,000. |
| b Approved for future payment                    |  |                                      |                                  |         |
| N/A  |  |                                      |                                  |         |
|  |  |                                      |                                  |         |
|  |  |                                      |                                  |         |
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|  |  |                                      |                                  |         |
|  |  |                                      |                                  |         |
|  | L  |                                      | 3b                               |         |

#### Part XVI-A: Analysis of Income-Producing Activities

| Program service revenue:  a b c d e f g Fees and contracts from government agencies .  Interest on savings and temporary cash investments  Interest on savings and interest from securities  Net rental income or (loss) from real estate: a Debt-financed property | (e) or exempt in income structions.) |
|---|--------------------------------------|
| d e f g Fees and contracts from government agencies 2 Membership dues and assessments   | 高·紫金·紫龙                              |
| c d e f g Fees and contracts from government agencies 2 Membership dues and assessments   | <b>逐渐变强的</b>                         |
| Membership dues and assessments   | <b>逐渐变效</b>                          |
| Membership dues and assessments   | <b>逐渐变效</b>                          |
| Membership dues and assessments   | <b>逐渐变效</b>                          |
| 2 Membership dues and assessments   |                                      |
| 2 Membership dues and assessments   |                                      |
| 3 Interest on savings and temporary cash investments  | <b>添添金添</b> 加                        |
| 4 Dividends and interest from securities  | <b>医水毒素</b>                          |
| 5 Net rental income or (loss) from real estate: a Debt-financed property  | <b>能态度深</b> 显                        |
| a Debt-financed property  | 2                                    |
| b Not debt-financed property  | <del> 2</del>                        |
| 6 Net rental income or (loss) from personal property  |                                      |
|   |                                      |
| 7 Other investment income   |                                      |
| 8 Gain or (loss) from sales of assets other than inventory  |                                      |
| 9 Net income or (loss) from special events  |                                      |
| 10 Gross profit or (loss) from sales of inventory   |                                      |
| 11 Other revenue.   | J. 1887.                             |
| a   |                                      |
| b   |                                      |
| C   |                                      |
| d   |                                      |
| e   |                                      |
| 12 Subtotal. Add columns (b), (d), and (e)  |                                      |
| 13 Total. Add line 12, columns (b), (d), and (e)  | -5,296.                              |
| See worksheet in line 13 instructions to verify calculations.)  |                                      |
| Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes  |                                      |
| Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the  |                                      |
| Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.)           |                                      |
|   |                                      |
| N/A   |                                      |

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

| describe relating (a Transfer (1) Cas (2) Other tra (1) Sale (2) Puro (3) Ren (4) Reir (5) Loar | ed in section 501(c) of to political organizations from the reporting for the cassets of assets to a noncluderate of facilities, equipmental of facilities, equipments or loan guarantees | the Code (other thans? coundation to a nonce haritable exempt or a noncharitable ex nent, or other asset | in any of the following an section 501(c)(3) or than table exempt organization | ganizations) or                   | in section 527,           |                            | 1 a (2)<br>1 b (1)<br>1 b (2)<br>1 b (3)<br>1 b (4)<br>1 b (5) | Yes No X X X X X X X X X X X X X X X X X X X |          |
|---|---|--|--|-----------------------------------|---------------------------|----------------------------|--|--|----------|
| •   |   |  | indraising solicitations   |                                   |                           |                            | <del></del>  | X  | _        |
| c Snaring   | or racilities, equipmen   | it, mailing lists, othe  | r assets, or paid emplo  | oyees                             |                           |                            | 1 c  | Х  | _        |
| the good  | ls, other assets, or se   | rvices given by the  | te the following schedureporting foundation. It column (d) the value o         | f the foundation                  | received less th          | an fair market value       | value of<br>in   |  |          |
| (a) Line no   | (b) Amount involved   | (c) Name of nor  | charitable exempt organiza   | ition (d                          | ) Description of tran     | sfers, transactions, and   | sharing arrang   | gements                                      |          |
|   |   |  |  |                                   |                           |                            |  |  |          |
|   |   |  |  |                                   |                           |                            |  |  | _        |
|   |   |  |  |                                   |                           |                            |  |  | _        |
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|   |   |  |  |                                   | <del></del>               |                            |  |  | _        |
|   |   |  |  |                                   |                           |                            | <u> </u>   |  | _        |
| describe<br><b>b</b> If 'Yes,' d  | d in section 501(c) of complete the following   | the Code (other that<br>schedule   | h, or related to, one or<br>in section 501(c)(3)) or                           | more tax-exem<br>r in section 527 | ipt organizations         |                            | . Yes  | XNo  |          |
| (a)   | Name of organization  | n  | (b) Type of organiz  | zation                            | (c                        | ) Description of relat     | ionship  |  | _        |
|   |   |  |  |                                   |                           |                            | ·  |  | _        |
|   | - · · <u></u> · · · · ·   |  |  | <del> </del>                      | -                         |                            |  |  | _        |
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|   | <del></del>   |  |  | <u> </u>                          | <del> </del>              | ·                          |  |  | _        |
| Under pe  | enalties of periury. I declare t  | that I have examined this  | eturn, including accompanyin   | o schedules and sta               | tements, and to the be    | est of my knowledge and be | elief, it is true  |  | -        |
| Sign   Correct, Sign  | and compléte Déclaration of   | preparer (other than taxp  | ayer) is based on all information  | on of which prepared              | has any knowledge  Mendur | Santary                    | May the IF<br>this return<br>preparer s<br>(see instr          | with the<br>hown below                       | _        |
|   | Print/Type preparer's name  | 9  | Preparer's signature   |                                   | Date                      | Check If                   | PTIN   |  | _        |
| Paid  | MARK A. SHEE  | TS   | 1-118  |                                   | 11.9-16                   | self-employed              | P00295   | 637  |          |
| Preparer  |   | SPG & ASSOC  | ATES, PC   | ··,,—·-                           |                           |                            | 861398   | ·  | -        |
| Use Only  |   |  |  |                                   |                           |                            |  | _  |          |
|   | 1   | KLAHOMA CITY   |  | OK 73                             | 112                       | Phone no. (405             | <u>) 844-9</u>   | 995  |          |
| BAA   |   |  |  |                                   |                           |                            | Form 990   | -PF (2015                                    | <u> </u> |

### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Name of the organization

#### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No 1545-0047

2015

| Name of the organization   |   | Employer Identification number   |
|--|---|--|
| MOORE FAMILY FOUNDATION  | -   | 73-6316133   |
| Organization type (check one):   |   |  |
| Filers of:   | Section:  |  |
| Form 990 or 990-EZ   | 501(c)( ) (enter number) organization   |  |
|  | 4947(a)(1) nonexempt charitable trust <b>not</b> trea   | ated as a private foundation   |
|  | 527 political organization  |  |
|  | oz. political digalization  |  |
| Form 990-PF  | X 501(c)(3) exempt private foundation   |  |
|  | 4947(a)(1) nonexempt charitable trust treated   | as a private foundation  |
|  | 501(c)(3) taxable private foundation  | as a private roundation  |
|  | 30 1(c)(3) taxable private foundation   |  |
| Check if your organization is covered by the   | Seneral Rule or a Special Rule.   |  |
| Note. Only a section 501(c)(7), (8), or (10) or  | ganization can check boxes for both the General Rule a  | nd a Special Rule. See instructions.   |
| General Rule   |   |  |
| For an organization filing Form 990, 990-t property) from any one contributor. Comp        | EZ, or 990-PF that received, during the year, contribution lete Parts I and II. See instructions for determining a col  | ns totaling \$5,000 or more (in money or<br>ntributor's total contributions                      |
| Special Rules  |   |  |
| under sections 509(a)(1) and 170(b)(1)(A)  | 01(c)(3) filing Form 990 or 990-EZ that met the 33-1/3%<br>(vi), that checked Schedule A (Form 990 or 990-EZ), Pa<br>the year, total contributions of the greater of (1) \$5,000<br>90-EZ, line 1. Complete Parts I and II  | art II. line 13, 16a, or 16b, and that   |
| during the year, total contributions of more   | 01(c)(7), (8), or (10) filing Form 990 or 990-EZ that rece<br>than \$1,000 <i>exclusively</i> for religious, charitable, scient<br>o children or animals. Complete Parts I, II, and III.  | erved from any one contributor,<br>rfic, literary, or educational                                |
| \$1,000 If this box is checked, enter here to<br>charitable, etc., purpose Do not complete | 01(c)(7), (8), or (10) filing Form 990 or 990-EZ that receiver religious, charitable, etc., purposes, but no such confine total contributions that were received during the yeal any of the parts unless the <b>General Rule</b> applies to this lible, etc., contributions totaling \$5,000 or more during the | tributions totaled more than<br>r for an <i>exclusively</i> religious,<br>s organization because |
| 990-PF), but it <b>must</b> answer 'No' on Part IV. III                                    | by the General Rule and/or the Special Rules does not fine 2, of its Form 990, or check the box on line H of its Form 990, especially form 990, 990-EZ,   | orm 990-FZ or on its Form 990-PF   |

| Name of org   | anization  | Employe                       | er identification number |   |  |  |
|---------------|--|-------------------------------|--------------------------|---|--|--|
| MOORE         | FAMILY FOUNDATION  | 73-63                         | 316133                   |   |  |  |
| Part I        | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. |                               |                          |   |  |  |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total<br>contribution  | ıs                       | (d)<br>Type of contribution   |  |  |
| 1             | MARK & PATTYE MOORE  4212 CALM WATERS WAY  | \$62,                         | <u>420.</u>              | Person Payroll Noncash X  |  |  |
|               | EDMONDOK 73034   | -                             |                          | (Complete Part II for noncash contributions)                        |  |  |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total<br>contribution  | s                        | (d)<br>Type of contribution   |  |  |
|               |  | \$                            |                          | Person Payroll Complete Part II for noncash contributions.)         |  |  |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total<br>contribution  | s                        | (d)<br>Type of contribution   |  |  |
|               |  | \$                            |                          | Person Payroll Noncash Complete Part II for noncash contributions ) |  |  |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total<br>contribution  | s                        | (d)<br>Type of contribution   |  |  |
|               |  | \$                            |                          | Person Payroll Noncash Complete Part II for noncash contributions.) |  |  |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total<br>contributions | 6                        | (d)<br>Type of contribution   |  |  |
|               |  | \$                            | . – – –                  | Person Payroll Oncash Complete Part II for noncash contributions.)  |  |  |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total<br>contributions | 5                        | (d)<br>Type of contribution   |  |  |
|               |  | \$                            |                          | Person Payroll Oncash Complete Part II for noncash contributions.)  |  |  |

TEEA0702 10/12/15

Page

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

BAA

Page

1 to

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

of Part II

Name of organization

BAA

MOORE FAMILY FOUNDATION

Employer Identification number 73-6316133

Partill : Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. (b) (d) Date received (c) from Part I Description of noncash property given FMV (or estimate) (see instructions) SHARES SONIC STOCK 1\_\_\_\_ 8,427. 05/28/15 (a) No. from (d) Date received (b) (c) FMV (or estimate) (see instructions) Description of noncash property given Part I 1730 SHARES OF SONIC STOCK 53,993. 10/21/15 (a) No. from (d) Date received (c) FMV (or estimate) Description of noncash property given Part I (see instructions) (a) No. from (c) FMV (or estimate) (see instructions) (d) Date received (b) Description of noncash property given Part I (a) No. from (b)
Description of noncash property given (d) Date received (c) FMV (or estimate) Part I (see instructions) (a) No. from Part i (b) Description of noncash property given (d) Date received (c) FMV (or estimate) (see instructions)

#### **Net Gain or Loss From Sale of Assets**

2015

| Name                         |  | Employer Identification Number |
|------------------------------|--|--------------------------------|
| MOORE FAMILY FOUNDATION      |  | 73-6316133                     |
| Asset Information:           |  |                                |
| Description of Property: 270 | SHARES SONIC STOCK   |                                |
| Date Acquired: . 09/22/04    | How Acquired:  |                                |
| Date Sold: 05/28/15          | Name of Buyer  |                                |
|                              | Cost or other basis (do not reduce by depreciation) 8,   | 427.                           |
| Sales Expense:               |  |                                |
| Total Gain (Loss)            | 86. Accumulation Depreciation:   |                                |
| Description of Property: 173 |  | · <del></del>                  |
| Date Acquired . 09/22/04     | How Acquired   |                                |
| Date Sold 10/21/15           | Name of Buyer:   | · -                            |
|                              | Cost or other basis (do not reduce by depreciation) 53   | .993.                          |
|                              | Valuation Method:  |                                |
| Total Gain (Loss): -5,6      | 27. Accumulation Depreciation  |                                |
| Description of Property:     |  |                                |
| Date Acquired                | How Acquired   |                                |
| Date Sold:                   | Name of Buyer:   |                                |
| Sales Price:                 | Cost or other basis (do not reduce by depreciation)  |                                |
| Sales Expense:               | Valuation Method   |                                |
| Total Gain (Loss):           | Accumulation Depreciation:   |                                |
| Description of Property:     |  |                                |
| Date Acquired                | How Acquired   |                                |
| Date Sold:                   | Name of Buyer:   |                                |
| Sales Price:                 | Cost or other basis (do not reduce by depreciation)  |                                |
| Sales Expense:               | Mark and an Administration of the Control of the Co |                                |
| Total Gain (Loss):           | Accumulation Depreciation  |                                |
| Description of Property:     | <u> </u>   |                                |
| Date Acquired .              | How Acquired   |                                |
| Date Sold                    | Name of Buyer:   |                                |
| Sales Price                  | Cost or other basis (do not reduce by depreciation)  |                                |
| Sales Expense                | Valuation Method:  |                                |
| Total Gain (Loss):           | Accumulation Depreciation  |                                |
| Description of Property:     | ·  |                                |
| Date Acquired                | How Acquired:  |                                |
| Date Sold                    | Name of Buyer:   |                                |
| Sales Price                  | Cost or other basis (do not reduce by depreciation)  |                                |
| Sales Expense                | Valuation Method:  |                                |
| Total Gain (Loss):           | Accumulation Depreciation:   |                                |
| Description of Property      |  |                                |
| Date Acquired: .             | How Acquired:  |                                |
| Date Sold:                   | Name of Buyer:   |                                |
| Sales Price:                 | Cost or other basis (do not reduce by depreciation)  |                                |
| Sales Expense: -             | Valuation Method:  |                                |
| Total Gain (Loss):           | Accumulation Depreciation  |                                |
| Description of Property      |  |                                |
| Date Acquired .              | How Acquired:  |                                |
| Date Sold                    | Name of Buyer:   |                                |
| Sales Price                  | Cost or other basis (do not reduce by depreciation)  |                                |
| Sales Expense: .             | Valuation Method:  |                                |
| Total Gain (Loss):           | Accumulation Depreciation:   |                                |