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Form **990-PF**

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.lrs.gov/form990pf.

Focusional year 2015 or tax year beginning APR 1, 2015 , and ending MAR 31, 2016 A Employer identification number	Dep	artme	nt of the Treasury	▶ Info	Do not enter	r social security numbers of	n this form as it may be m	nade public.	ZU 10
Name of foundation A Employer identification number 73 - 0.664.31.4							·	· · · · · · · · · · · · · · · · · · ·	Open to Public Inspection
MCMAHON FOUNDATION Table			· · · · · · · · · · · · · · · · · · ·	tax your bogin	g ZIL.	R 1, 2015	, and ending		
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Reconstruction Reco	1	1CM	IAHON FOU	NDATION	Į			73-0664314	
P.O. BOX 2156 (\$80) 3355-4622 Check all that apply: Initial return						et address)	Room/suite		
City or town, state or province, country, and 2/P or foreign possal code LAWTON, OK 7, 350, 2 6 Check all that apply:	_1	2.0). BOX 21	56					622
Check all that apply: Initial return	Cı	y or	town, state or prov	ince, country, a	nd ZIP or foreign	postal code			
Controllations of Part Institute		<u> </u>	TON, OK	73502					-
Contributions girts, grants to receive the services of the contribution of the contr	G	Chec	k all that apply:	Initial i	return	Initial return of a f	ormer public charity	D 1. Foreign organizations	, check here
Check bye of organization: X Section 501(c)(3) exempt private foundation Section 497(3(1) nonexempt chantable rust) Chert brazable private foundation Fair market value of all assets at end of year J Accounting method: X Cash Accrual (from Part I), col. (c), ine 16) J Accounting method: X Cash Accrual (from Part I), col. (c), ine 16) Section 497(3(1)), deck here J Accounting method: X Cash Accrual (from Part I), col. (c), ine 16) J Accounting method: X Cash Accrual (from Part I), col. (c), ine 16) J Accounting method: X Cash Accrual (from Part I), col. (c), ine 16) J Accounting method: X Cash Accrual (from Part I), col. (c), ine 16) J Accounting method: X Cash Accrual (from Part I), col. (c), ine 16) J Accounting method: X Cash Accrual (from Part I), col. (c), ine 16) J Accounting method: X Cash Accrual (from Part I), col. (c), ine 16) J Accounting method: X Cash Accrual (from Part I), col. (c), ine 16) J Accounting method: X Cash Accrual (from Part I), col. (c), ine 16) J Accounting method: X Cash Accrual (from Part I), col. (c), ine 16) J Accounting method: X Ac				Final re	eturn	Amended return		0 -	
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Part			Part II, col. (c), lir	ne 16)		Other (specify)		under section 507(b)(1)	(B), check here
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Contributions, girls, grants, etc., received	P	art	(The total of amoun	ts in columns (b), ((c), and (d) may not				for charitable purposes
2 Cnock ► X I'll the treated is a stricted to stuck Sch 8 interest on assurption and temporary assi investments? 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 9 , 000 . 64 Net gan or (loss) from sale of assets not on line to 0 dross eater price for intel 3 to 0 dross eater price for all 1,850,539 . 1,850,539 . 1,850,539 . STATEMENT 2 64 Net gan or (loss) from sale of assets not on line to 0 dross eater price for all 7,731,629 7 Ceptal gain net income (from Part IV, line is) 10 Gross sales less returns 10 Gross profit or (loss) 11 Chert income 12 Total. Add lines 1 through 11 22 1,15,666. 2,115,666. 1,859,859. 13 Compensation of ficers, decider, fusitions, and all other temployee sales and vages 14 Other employee sales and vages 15 Pension plans, employee benefits 1,712 1,284 1,284 1,284 428. 15 Pension plans, employee benefits 1,712 1,284 1,284 428. 16 Legal fees 17 A Add Legal fees 18 Accounting fees STMT 5 25,300 25,300 25,300 0. 0. 17 Interest 18 Taxes STMT 7 114,021 24,844 24,844 3,550 0. 20 Couplancy 21 Travel, conferences, and meetings 22 Travel, conferences, and depletion 7,834 0 0 0 0. 20 Couplancy 21 Travel, conferences, and meetings 23 One state from securities 407,140 246,634 246,634 246,634 2,692,856. 24 Total expenses STMT 8 39,599 39,194 39,194 405. 25 Total expenses and disbursements. Add lines 24 and 25 3,099,996 246,634 246,634 2,759,504 246,634 2,759,504 246,634 26,634 27,599,504 246,634 246,634 27,599,504 246,634 246,634 27,599,504 246,634 246,634 27,599,504 246,634 246,634 27,599,504 246,634 246,634 27,599,504 246,634 246,634 27,599,504 246,634 246,634 27,599,504 246,634 246,634 27,599,504 246,634 246,634 27,599,504 246,634 246,634 27,599,504 246,634 27,599,504 246,634 27,599,504 246,634 27,599,504 246,634 27,599,504 246,634 27,599,504 246,634 27,599,504 246,634 27,599,504 246,634 27,599,504 246,634 27,599,504 246,634 27,599,504 246,634 27,599,504 246,634 27,599,504 246,634 27,599,504 246,634 27,599,504 246,634 27,599		Т				CAPCITACS PCI DOOKS	moome	niconie	(cash basis only)
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523501 LHA For Panerwork Reduction Act Notice see instructions							1,009,032.		·····
	5235	01				instructions		1 1,013,443.	Form 990-DF (2015)

Form 990-PF (2015) MCMAHON FOUNDATION 73-0664314 Page 2 Beginning of year Attached schedules and amounts in the description End of year Part il **Balance Sheets** column should be for end-of-year amounts only (a) Book Value (b) Book Value (c) Fair Market Value 200. Cash - non-interest-bearing 200 200 2 Savings and temporary cash investments 674,967. 487,100. 487,100. 3 Accounts receivable ► Less: allowance for doubtful accounts 4 Pledges receivable ▶ Less: allowance for doubtful accounts 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and loans receivable Less: allowance for doubtful accounts 8 Inventories for sale or use 5,702. 2,444. 5,702 9 Prepaid expenses and deferred charges 4,370,035 4,470,240. 10a Investments - U.S. and state government obligations STMT 9 4,446,803. STMT 10 39,516,334. b Investments - corporate stock 39,066,805. 41,801,668. c Investments - corporate bonds STMT 11 4,161,710 3,885,776 3,906,420. Investments - land, buildings, and equipment basis 66,100 66,100 66,100 200,000. Less accumulated depreciation 12 Investments - mortgage loans 43,724 0 1,264,711. STMT 12 13 Investments - other 570,522 14 Land, buildings, and equipment; basis Less accumulated depreciation 379,124. 188,592 191,398. 1,824,263. 6,290. 6,290. 114,720. 15 Other assets (describe ► JEWELRY 16 Total assets (to be completed by all filers - see the 54,075,024. 49,107,164 48,079,406 instructions. Also, see page 1, item I) 3,232. 17 Accounts payable and accrued expenses 3,529. 622,008. 134,806. 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe 625,240 138,335 23 Total liabilities (add lines 17 through 22) ightharpoonup XFoundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Fund Balances 24 Unrestricted 37,149,771. 36,590,465. 25 Temporarily restricted 11,332,153. 11,350,606. 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. Net Assets or 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 48,481,924. 47,941,071 30 Total net assets or fund balances 49,107,164 48.079.406 31 Total liabilities and net assets/fund balances **Analysis of Changes in Net Assets or Fund Balances** Part III Total net assets or fund balances at beginning of year - Part II, column (a), line 30 48,481,924. (must agree with end-of-year figure reported on prior year's return) -984,330. Enter amount from Part I, line 27a 2 487,202. Other increases not included in line 2 (itemize) CHANGE IN GRANTS PAYABLE 3 47,9<u>84,796.</u> 4 Add lines 1, 2, and 3 43,725. Decreases not included in line 2 (itemize) ► DEPLETION WRITTEN OFF 5 941,071. Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

523511 11-24-15 Form **990-PF** (2015)

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

Form **990-PF** (2015)

2,618,226.

2,759,504.

7

8

8 Enter qualifying distributions from Part XII, line 4

7 Add lines 5 and 6

523521 11-24-15

Part VII Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(b), or 4948 - see instructions) a Exempt operating broaddless described a section 4940(a)(2), cache knee 1 and animal W. or line 1. Date of ruling or determination letter: (attach eapy of letter if necessary-see instructions) b Domestic foundations that meet the section 4940(a) requirements in Part V, check here 1 and enter 1% of Part I, line 27b. a All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12b, cob. (b). 3 a Substea (4 income) lax (domestic section 4947(a)(1) trusts and issaels foundations only, Others enter -0-) 4 a On- 5 Tax based on investment income. Substract line 4 from line 3.1 trace or liss, enter -0- 5 Tax based on investment income. Substract line 4 from line 3.1 trace or liss, enter -0- 5 Tax based on investment income. Substract line 4 from line 3.1 trace or liss, enter -0- 5 Tax based on investment income. Substract line 4 from line 3.1 trace or liss, enter -0- 5 Tax based on investment income. Substract line 4 from line 3.1 trace or liss, enter -0- 5 Tax based on investment income. Substract line 4 from line 3.1 trace or liss, enter -0- 5 Tax based on investment income. Substract line 4 from line 3.1 trace or liss, enter -0- 5 Tax based on investment on control of control or extension of time to file (form 3868) 6 6 6 8 6 63,880. 8 7 Tax during a properties. 8 1 Tax during the properties. 9 Tax during the file of t		n 990-PF (2015) MCMAHON FOUNDATION		0664			Page 4
Dates of fulling or determination letter: (attach copy of letter if necessary-see instructions) of Part I, line 27b of Part I, line 27b and other 1% of Part I, line 12, oct. (b). 2 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 2 3 Add lines 1 and 2 3 19,690. 3 19,690. 3 19,690. 5 Subtite A (normalized isone). Subtract line of from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line of from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line of from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line of from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line of from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line of from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line of from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line of from line 3. If zero or line 5. If zero description or consistent of time 10 line			4948	- see ı	nstru	ictio	ns)
b Domestic foundshors that meet the section 4947(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 12 (201, (b)). 2	18	,	1	Ì			
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e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. 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? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered (see instructions) OK b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses	d						ĺ
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							<u>X</u>
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Form **990-PF** (2015)

Form 990-PF (2015) MCMAHON FOUNDATION			<u>73-06643</u>	14 Page 6	ì
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be	Required (contin	ued)		_
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	\ '''		es X No		
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indir	··			
any voter registration drive?		Y6	es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section				
4945(d)(4)(A)? (see instructions)		Y	es 🗓 No	1	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or	for			
the prevention of cruelty to children or animals?		Ye	es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni	der the exceptions described	ın Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instru	ictions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	nere				_
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	rom the tax because it mainta	uned		1 [
expenditure responsibility for the grant?	ľ	1/A 🗀 Ye	es 🔲 No		
If "Yes," attach the statement required by Regulations section 53.494					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	, ,		1	} }	
a personal benefit contract?	F		es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a g	ersonal benefit contract?			6b X	
If "Yes" to 6b, file Form 8870.			<u> </u>		-
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	\[\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	es X No	1 1	
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b	-
Part VIII Information About Officers, Directors, Trust		nagers. Highly			-
Paid Employees, and Contractors			•		
1 List all officers, directors, trustees, foundation managers and their	compensation.				•
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other	-
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account, other allowances	
	to pookien	Jintor 0 1	oo in ponduson	<u>une namera</u>	-
SEE STATEMENT 13		53,169.	1,712.	0.	
		3372031			-
					•
				 	-
2 Compensation of five highest-paid employees (other than those inc	luded on line 1) If none	enter "NONE "	<u></u>	· · · · · · · · · · · · · · · · · · ·	-
		110112	(d) Contributions to	(e) Expense	-
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances	
N/A	devoted to position		compensation	anowances	-
N/A	0 00	0.	0.		
	0.00			0.	-
				ı I	
		 			•
					-
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	L		<u> </u>		-
Total number of other employees paid over \$50,000				0	-
			Form	990-PF (2015))

Form 990-PF (2015) MCMAHON FOUNDATION	73-	0664314 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)	ion Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	'NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
BESSEMER TRUST		
630 FIFTH AVENUE, NEW YORK, NY 10111	INVESTMENT COUNS	EL 96,746.
Total number of others receiving over \$50,000 for professional services	<u> </u>	▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produ	al information such as the ced, etc.	Expenses
1 SEE STATEMENT 15		
		0.
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lir	nes 1 and 2.	Amount
1 <u>N/A</u>		
		0.
2		
All other program-related investments. See instructions. 3		
Total. Add lines 1 through 3	>	0.

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LP	Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		· · · · · · · · · · · · · · · · · · ·
a		1a	52,977,382.
b	Average of monthly cash balances	1b	555,946.
C	Fair market value of all other assets	1c	1,633,431.
d	Total (add lines 1a, b, and c)	1d	55,166,759.
е	Reduction claimed for blockage or other factors reported on lines 1a and		<u> </u>
	1c (attach detailed explanation) 1e 0 .		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	55,166,759.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	827,501.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	54,339,258.
6	Minimum investment return. Enter 5% of line 5	6	2,716,963.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here ▶ □ and do not complete this part.)	id certain	
1	Minimum investment return from Part X, line 6	1	2,716,963.
2a			
b	Income tax for 2015. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	18,690.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,698,273.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,698,273.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,698,273.
<u>P</u>	Qualifying Distributions (see instructions)	·	,
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	2,759,504.
þ	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	<u>2,759,504.</u>
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	18,690.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,740,814.
	Note. The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the foundation of	iualifies fo	r the section

Form **990-PF** (2015)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
Distributable amount for 2015 from Part XI, line 7	,			
2 Undistributed income, if any, as of the end of 2015	·			2,698,273.
a Enter amount for 2014 only			2,691,859.	
b Total for prior years:			2,031,639.	
3 Excess distributions carryover, if any, to 2015:		0.		
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.	ľ		
4 Qualifying distributions for 2015 from	· · · · · · · · · · · · · · · · · · ·			
Part XII, line 4: ►\$ 2,759,504.	i			
a Applied to 2014, but not more than line 2a			2,691,859.	
b Applied to undistributed income of prior			2,051,055.	- '
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2015 distributable amount				67,645.
e Remaining amount distributed out of corpus	0.			017013.
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount	0.			0.
must be shown in column (a)) 6 Enter the net total of each column as indicated below:	;			
·	0			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract	0.			
line 4b from line 2b				
		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable		0.1		····
amount - see instructions		0.		
e Undistributed income for 2014. Subtract line	****			
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract				
lines 4d and 5 from line 1. This amount must		}		
be distributed in 2016				2,630,628.
7 Amounts treated as distributions out of				2/030/0200
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.	,		
8 Excess distributions carryover from 2010				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016				·
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014	ĺ			
e Excess from 2015				
				5 000 DE (0045)

	FOUNDATION			73-06	5 64314 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part V	II-A, question 9)	N/A	
1 a If the foundation has received a ruling of	or determination letter that	t it is a private operating			
foundation, and the ruling is effective fo	or 2015, enter the date of	the ruling	•		
b Check box to indicate whether the foun	dation is a private operati	ng foundation described	in section	4942(J)(3) or 4	942(1)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for			† · · · · · · · · · · · · · · · · ·	- 	
each year listed					
b 85% of line 2a		·			
c Qualifying distributions from Part XII,			 		
		1			
line 4 for each year listed			 -	<u> </u>	
d Amounts included in line 2c not			lu lu		
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly			8		
for active conduct of exempt activities.			1		
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter;					
(1) Value of all assets		,			
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return		Ì	Ì		
shown in Part X, line 6 for each year					
listed	<u> </u>				<u> </u>
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest,					
dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)			1	_	
(2) Support from general public					
and 5 or more exempt					
organizatıons as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from				- 	
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	n had \$5 000 or m	ore in assets
at any time during t			ii tile loulluatio	11 11da 40,000 01 111	ore in assets
1 Information Regarding Foundation	•				
a List any managers of the foundation wh			tributions received by th	e foundation before the clo	ise of any tax
year (but only if they have contributed r	nore man 45,000). (See S	ection 507(a)(2).)			
NONE					
b List any managers of the foundation wh			(or an equally large port	ion of the ownership of a p	artnership or
other entity) of which the foundation ha	s a 10% or greater interes	St.			
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan,	Scholarship, etc., P	rograms:		
Check here if the foundation of	only makes contributions	to preselected charitable	organizations and does	not accept unsolicited requ	uests for funds. If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num	ber or e-mail address of t	he person to whom app	ications should be addre	essed:	
DANA PARRISH, P.O. B				0)355-4622	
			, 5502, (50	0,000 2022	
b The form in which applications should be	a cubmitted and informa	tion and materials they s	hould include:		
• •		-		ANTO DECITEDO	
NATURE OF THE ORGANI	TATION AND	THE PURPUSI	OF THE GR	WINT KEGOEST.	
c Any submission deadlines:					
NONE					
d Any restrictions or limitations on award				other factors:	
NO GRANTS MADE OUTSI	DE THE STAT	E OF OKLAHO)MA.		
			·		

523611 11-24-15

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated	business income		d by section 512, 513, or 514	(e)
•	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	sion	Amount	function income
a					
b					
C	-				
d					<u></u>
e	1 1				
1					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	320.	
4 Dividends and interest from securities			14	1,850,539.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			16	9,000.	
6 Net rental income or (loss) from personal					
property					
7 Other investment income			14	242,861.	
8 Gain or (loss) from sales of assets other			14		
than inventory Net income or (loss) from special events			14	12,946.	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
G					
d	1 1				
8					
12 Subtotal. Add columns (b), (d), and (e)		().	2,115,666.	0.
13 Total. Add line 12, columns (b), (d), and (e)			<u> </u>	13	2,115,666.
(See worksheet in line 13 instructions to verify calculations.)					

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

Form **990-PF** (2015)

Exempt Organizations 1. Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c) (3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash (2) Diver assets (3) Easier of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Remidusement arrangements (5) Loans or long quarantees (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Annual fundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization or sharing arrangement, shown in column (4) the value of the goods, other assets, or services received. (a) Line to (b) Annual involved (c) Name of incinchardable exempt organization (d) Description of sharing arrangements, shown in section 501(c) of the Code (other than section 501(c)) (3) or in section 5277 (a) Fig. (b) Annual involved (c) Name of incinchardable exempt organization (d) Description of reaching, stransactions, and awaring arrangements (a) Line to (b) Annual involved (c) Name of incinchardable exempt organization (e) Description of relationship (b) Type or organization (e) Description of relationship (a) Name of organization (c) Type of organization (e) Description of relationship (b) Type organization (e) Description of relationship (b) Type organization (e) Description of relationship (c) Description of relationship (d) Description of shirtly report in a section 501(c) (3) or in section 5277 (e) Distribution of the Code (other than section 501(c) (3) or in section 5277 (b) Type organization (e)	Form 99	90-PF (2 XVII		HON FOUND		and Trans	eactions	and Polatio		664314		ige 13
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No				 	N/A	 -						
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No				 								
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No				 				 				
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No			-	 								
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No				 								
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No		-		 								
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No				 								
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No		_		 					 -			
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No		_		 								
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No				 	······							
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No		_		 						·		
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No				 				<u> </u>				
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No								 				
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No				1								
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No												
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No	2a Is	the four	ndation directly or indirec	ctly affiliated with, o	r related to, one	or more tax-e	xempt organ	zations describe				
b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge shown below (see instr.)? Yes No Signature Other		-	-			, ,			Yes	X	No	
(a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge shown below (see instr.)? Yes No Paid GARY A. DAVIDSON Aux. Aux. Self-employed P1N P1N P1N P1N P1N P1N P1N P1										_		
Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge shown below (see instr)? May the IRS discuss this return with the preparer shown below (see instr)? X Yes						(b) Type of	organization		(c) Description of rela	tionship		
Sign Here And belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Mark the list discuss this return with the preparer shown below (see instr.)? X Yes	N/A											
Sign Here And belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Mark the list discuss this return with the preparer shown below (see instr.)? X Yes												
Sign Here And belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Mark the list discuss this return with the preparer shown below (see instr.)? X Yes					 							
Sign Here And belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Mark the list discuss this return with the preparer shown below (see instr.)? X Yes				-		ļ						
Sign Here And belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Mark the list discuss this return with the preparer shown below (see instr.)? X Yes						<u> </u>		<u> </u>				
Paid GARY A. DAVIDSON Signature Chairman Shown below (see instr.)? X Yes No	0:					n taxpaver) is ba	sed on all inforn			May the IRS	discuss t	his
Print/Type preparer's name Print/Type preparer's name Preparer's signature Date Date Check if PTIN Self- employed PO0218822			16	12 1		1./	20-11	Make		shown below	(see inst	7)?
Print/Type preparer's name Preparer's signature Date 5-24-16 Check if Self-employed PTIN Self-employed PO0218822	Here	F	penne	mag	<i>y</i>		6 70	PUMAIN	rtiam	LX Yes	L	J No ∣
Paid GARY A. DAVIDSON Jan A. Lawren 5-24-16 self-employed P00218822		Sign			Drana		<u> </u>	,	Chack 1 if In	TIN		
Paid GARY A. DAVIDSON / W. L. L. L. P00218822			Frilliv Lype preparer's n	ante	Preparer's s	signature	11			I IIV		
CHILL III DIIVIDDOII / - X- X- I COLLOCAL	Paid		CADV A DA	VIII DONI	Mary 1	a Lya	metra.	15-24-16	a	D00210	0 22	
Preparer Firm's name ► DAVIDSON FREEDLE ESPENHOVER & OVERBY, P Firm's EIN ► 74-2933856					EEDLE F	SPENHO	VER &	OVERBY				

Form **990-PF** (2015)

Phone no. 830-896-1100

Use Only

Firm's address ▶ 222 SIDNEY BAKER SOUTH, SUITE 635

KERRVILLE, TX 78028

THE MCMAHON FOUNDATION FORM 990-PF, PART 1,LINE 19

73-0664314

DEPRECIATION & DEPLETION

<u>DESCRIPTION</u>	ACQUIRED	COST	METHOD	PRIOR YEARS' <u>DEPREC.</u>	RATE OR <u>LIFE</u>	2015 DEPREC.
FOUNDATION BUILDING BUILDING, FURNITURE	VARIOUS	157,884	SL	140,645	50	2,158
& EQUIPMENT OFFICE FURNITURE &	VARIOUS	235,086	SL	216,883	5-10	5,128
EQUIPMENT	VARIOUS	14,912	SL	13,762	5-10	548
LAND	VARIOUS .	162,640	L			
TOTAL DEPRECIABLE ASSETS		570,522		371,290		7,834
DEPLETABLE ASSETS						
OIL AND GAS ROYALTIES	3 .	685,253	COST	641,530		43,723
		1,255,775		1,012,820		51,557

THE MCMAHON FOUNDATION FORM 990-PF

73-0664314

LAND, BUILDINGS, AND EQUIPMENT, PART II, LINE 14

ASSET	COST	ACCUM. <u>DEPREC.</u>	BOOK <u>VALUE</u>
BUILDING	157,884	142,804	15,080
FURNITURE & FIXTURES	235,086	222,011	13,075
OFFICE FURNITURE & FIXTURES	14,912	14,309	603
REAL ESTATE	155,437	0	155,437
REAL ESTATE - LOT 26	7,203	0	7,203
TOTAL	570,522	379,124	191,398

FORM 990-PF INTERE	ST ON SAVING	S AND '	TEMPOR	ARY (CASH :	INVESTMENTS	STATEM	ENT	1
SOURCE INTEREST INCOME						(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME		
			320.			320.	320.		
TOTAL TO PART I, LI	INE 3		3.	20.		320.		320	0.
FORM 990-PF	DIVIDENDS	AND IN	rerest	FROM	1 SECU	JRITIES	STATEM	ENT	2
SOURCE	GROSS AMOUNT	CAPI' GAII DIVIDI	NS	REV	(A) ZENUE BOOKS			(C) ADJUSTED NET INCOME	
PRIMARILY BESSEMER TRUST	1,850,539.		0.	1,85	50,539	9. 1,850,53	9. 1,850,539.		9.
TO PART I, LINE 4	1,850,539.		0.	1,850,539. 1,850,53		9. 1,850,539.			
FORM 990-PF		RENTAL	INCOM	 E			STATEM	ENT	3
KIND AND LOCATION O	F PROPERTY					ACTIVITY NUMBER	GRO RENTAL		ΜE
RENTAL INCOME	······					1		9,000	<u>.</u>
TOTAL TO FORM 990-P	F, PART I, L	INE 5A						9,000) . =
FORM 990-PF	· · · · · · · · · · · · · · · · · · ·	OTHE	R INCO	ME			STATEME	ENT	4
DESCRIPTION			REV	(A) VENUE BOOK		(B) NET INVEST- MENT INCOME		C) JSTED INCOME	
OIL & GAS MISCELLANEOUS INVESTMENT INCOME		:	242,613. 248.			242,613 248			
TOTAL TO FORM 990-P	F, PART I, L	INE 11		242,	861.	242,861	. 24	2,861	 1 .
									<u> </u>

FORM 990-PF	ACCOUNTI	NG FEES	STATEMENT 5			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
DAVIDSON, FREEDLE, ESPENHOVER & OVERBY, P.C., AUDITING & 990PF	25,300.	25,300.	25,300.	0.		
TO FORM 990-PF, PG 1, LN 16B	25,300.	25,300.	25,300.	0.		
FORM 990-PF C	THER PROFES	SIONAL FEES	STATEMENT 6			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
BESSEMER TRUST MANAGEMENT FEES	96,746.	96,746.	96,746.	0.		
TO FORM 990-PF, PG 1, LN 16C	96,746.	96,746.	96,746.	0.		
FORM 990-PF	TAX	ES	SI	ATEMENT 7		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
AD VALOREM TAXES PAYROLL TAXES FEDERAL EXCISE TAXES STATE UNEMPLOYMENT TAXES	19,325. 7,761. 85,627. 1,308.	19,325. 4,414. 0. 1,105.	19,325. 4,414. 0. 1,105.	0. 3,347. 0. 203.		
TO FORM 990-PF, PG 1, LN 18	114,021.	24,844.	24,844.	3,550.		

FORM 990-PF	OTHER E	XPENSES		STATEMENT 8			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC	ST- ADJ	C) USTED INCOME	(D) CHARITABLE PURPOSES		
MISCELLANEOUS	39,599.			39,194.	94. 405.		
TO FORM 990-PF, PG 1, LN 23	39,599.			39,194.	94. 405.		
FORM 990-PF U.S. AND S	STATE/CITY GO	OVERNMENT	OBLIGATIO	ns s	TATEMENT	9	
DESCRIPTION	U.S.		BOOK VAL		AIR MARKE	T	
SEE INVESTMENTS SUPPORTING SO		4,370,	035.	4,470,240.			
TOTAL U.S. GOVERNMENT OBLIGAT	-	4,370,	035.	4,470,240.			
TOTAL STATE AND MUNICIPAL GOV	ERNMENT OBL	GATIONS					
TOTAL TO FORM 990-PF, PART II	I, LINE 10A	=	4,370,	035.	4,470,2	40.	
FORM 990-PF	CORPORATI	E STOCK		S	TATEMENT	10	
DESCRIPTION			BOOK VAL		AIR MARKE' VALUE	T	
SEE INVESTMENTS SUPPORTING SO	CHEDULE	-	39,066,	805.	41,801,6	68.	
TOTAL TO FORM 990-PF, PART II	, LINE 10B	-	39,066,	805.	41,801,6	68.	
FORM 990-PF	CORPORATE	BONDS		S	TATEMENT	11	
DESCRIPTION			BOOK VAL		AIR MARKE: VALUE	т	
GEE TANGERMANING GUDDODUTNG GO	upnii p	-	3,885,		3,906,42	20.	
SEE INVESTMENTS SUPPORTING SO	TEDOPE		3,003,	,,,,,	3,300,4		

FORM 990-PF	OTHER INVESTMENTS		STAT	EMENT 12	
DESCRIPTION	VALUATION METHOD	BOOK VALU		FAIR MARKET VALUE	
OIL & GAS PROPERTY	COST		0. 1		
TOTAL TO FORM 990-PF, PART II,	LINE 13		0. 1	,264,711.	
	LIST OF OFFICERS, D AND FOUNDATION MANA		STAT	EMENT 13	
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT	
KENNETH BRIDGES 3304 BALTIMORE LAWTON, OK 73505	CHAIRMAN 0.00	0.	0.	0.	
KENNETH EASTON 715 N.W. 46TH LAWTON, OK 73505	VICE CHAIRMAN 0.00	0.	0.	0.	
MICHAEL MAYHALL 143 N.W. 36TH LAWTON, OK 73505	SEC./TREAS. 0.00	0.	0.	0.	
TODD BRIDGES, DDS 8217 N.W. STONEBRIDGE CT LAWTON, OK 73505	TRUSTEE 0.00	0.	0.	0.	
RONALD E. CAGLE, M.D. 3501 N.W. RIDGEROAD PL. LAWTON, OK 73505	TRUSTEE 0.00	0.	0.	0.	
PHIL KENNEDY #2 S.W. C AVENUE LAWTON, OK 73501	TRUSTEE 0.00	0.	0.	0.	
ORVILLE D. SMITH 8003 N.W. ALDWICK LAWTON, OK 73505	TRUSTEE 0.00	0.	0.	0.	
DANA PARRISH 1018 SE ALTA LANE LAWTON, OK 73501	EXECUTIVE DIRE	CTOR 53,169.	1,712.	0.	
	-	53,169.	1,712.	0.	