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For calendar year 2015, or tax year beginning 10-01-2015 , and ending 09-30-2016

Name of foundation JE RANCH FOUNDATION		<b>A Employer identification number</b>  73-1507603	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 1056		Room/suite	<b>B</b> Telephone number (see instructions)  (405) 485-9710
City or town, state or province, country, and ZIP or foreign postal code CHICKASHA, OK 73023		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/>  <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> <b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
<b>H</b> Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) <b>\$</b> 4,421,707		<b>J</b> Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis )	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</i>		Revenue and expenses per books <b>(a)</b>	Net investment income <b>(b)</b>	Adjusted net income <b>(c)</b>	Disbursements for charitable purposes <b>(d)</b> (cash basis only)
Revenue	<b>1</b> Contributions, gifts, grants, etc , received (attach schedule) . . . . .	115,000			
	<b>2</b> Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	<b>3</b> Interest on savings and temporary cash investments				
	<b>4</b> Dividends and interest from securities . . . . .	28,859	28,859	28,859	
	<b>5a</b> Gross rents . . . . .				
	<b>b</b> Net rental income or (loss) _____				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10				
	<b>b</b> Gross sales price for all assets on line 6a _____				
	<b>7</b> Capital gain net income (from Part IV , line 2 ) . . . .				
	<b>8</b> Net short-term capital gain . . . . .				
	<b>9</b> Income modifications . . . . .				
	<b>10a</b> Gross sales less returns and allowances				
Operating and Administrative Expenses	<b>b</b> Less Cost of goods sold . . . . .				
	<b>c</b> Gross profit or (loss) (attach schedule) . . . . .				
	<b>11</b> Other income (attach schedule) . . . . .	59,766	16,138	59,766	
	<b>12 Total.</b> Add lines 1 through 11 . . . . .	203,625	44,997	88,625	
	<b>13</b> Compensation of officers, directors, trustees, etc				
	<b>14</b> Other employee salaries and wages . . . . .	43,230	9,553	9,553	33,677
	<b>15</b> Pension plans, employee benefits . . . . .	3,307	731	731	2,576
	<b>16a</b> Legal fees (attach schedule). . . . .	3,395	750	750	2,645
	<b>b</b> Accounting fees (attach schedule). . . . .	6,312	1,395	1,395	4,917
	<b>c</b> Other professional fees (attach schedule) . . . . .				
	<b>17</b> Interest . . . . .				
	<b>18</b> Taxes (attach schedule) (see instructions) . . . . .	2,390	2,390	2,390	
	<b>19</b> Depreciation (attach schedule) and depletion . . . .	51,278			
	<b>20</b> Occupancy . . . . .	1,856	410	410	1,446
	<b>21</b> Travel, conferences, and meetings. . . . .				
	<b>22</b> Printing and publications . . . . .				
	<b>23</b> Other expenses (attach schedule). . . . .	109,009			109,009
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	220,777	15,229	15,229	154,270
	<b>25</b> Contributions, gifts, grants paid . . . . .	0			0
	<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	220,777	15,229	15,229	154,270
	<b>27</b> Subtract line 26 from line 12				
	<b>a Excess of revenue over expenses and disbursements</b>	-17,152			
	<b>b Net investment income</b> (if negative, enter -0-)		29,768		
	<b>c Adjusted net income</b> (if negative, enter -0-)			73,396	

<b>Part II</b> <b>Balance Sheets</b>		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b>	Cash—non-interest-bearing . . . . .			
	<b>2</b>	Savings and temporary cash investments . . . . .	1,849,030	1,366,639	1,366,639
	<b>3</b>	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>4</b>	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>5</b>	Grants receivable . . . . .			
	<b>6</b>	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions). . . . .			
	<b>7</b>	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>8</b>	Inventories for sale or use . . . . .			
	<b>9</b>	Prepaid expenses and deferred charges . . . . .	1,040	796	796
	<b>10a</b>	Investments—U S and state government obligations (attach schedule)			
	<b>b</b>	Investments—corporate stock (attach schedule) . . . . .	412,754	895,433	1,269,258
	<b>c</b>	Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b>	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b>	Investments—mortgage loans . . . . .			
	<b>13</b>	Investments—other (attach schedule) . . . . .			
	<b>14</b>	Land, buildings, and equipment basis ▶ <u>1,620,343</u> Less accumulated depreciation (attach schedule) ▶ <u>700,944</u>	936,309	919,399	1,785,000
<b>Liabilities</b>	<b>15</b>	Other assets (describe ▶ _____)	14	14	14
	<b>16</b>	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	3,199,147	3,182,281	4,421,707
	<b>17</b>	Accounts payable and accrued expenses . . . . .		1,081	
	<b>18</b>	Grants payable . . . . .			
	<b>19</b>	Deferred revenue . . . . .			
	<b>20</b>	Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b>	Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b>	Other liabilities (describe ▶ _____)			
	<b>23</b>	<b>Total liabilities</b> (add lines 17 through 22) . . . . .		1,081	
<b>Net Assets or Fund Balances</b>		<b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b>	Unrestricted . . . . .			
	<b>25</b>	Temporarily restricted . . . . .			
	<b>26</b>	Permanently restricted . . . . .			
		<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b>	Capital stock, trust principal, or current funds . . . . .			
	<b>28</b>	Paid-in or capital surplus, or land, bldg, and equipment fund			
	<b>29</b>	Retained earnings, accumulated income, endowment, or other funds	3,199,147	3,181,200	
	<b>30</b>	<b>Total net assets or fund balances</b> (see instructions) . . . . .	3,199,147	3,181,200	
	<b>31</b>	<b>Total liabilities and net assets/fund balances</b> (see instructions) . .	3,199,147	3,182,281	

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b>	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	3,199,147
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	-17,152
<b>3</b>	Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	3,181,995
<b>5</b>	Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	795
<b>6</b>	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	<b>6</b>	3,181,200

Part IV

Capital Gains and Losses for Tax on Investment Income

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

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

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

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

Part V

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

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

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

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

<b>(a)</b> Base period years Calendar year (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	<b>(c)</b> Net value of nonchantable-use assets	<b>(d)</b> Distribution ratio (col (b) divided by col (c))
2014	116,743	2,566,897	0 045480
2013	110,585	2,468,245	0 044803
2012	176	2,307,882	0 000076
2011	65,053	2,220,997	0 029290
2010	213,571	2,159,076	0 098918

<b>2</b>	Total of line 1, column (d). . . . .	<b>2</b>	0 218567
<b>3</b>	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	0 043713
<b>4</b>	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5. . . . .	<b>4</b>	2,566,775
<b>5</b>	Multiply line 4 by line 3. . . . .	<b>5</b>	112,201
<b>6</b>	Enter 1% of net investment income (1% of Part I, line 27b). . . . .	<b>6</b>	298
<b>7</b>	Add lines 5 and 6. . . . .	<b>7</b>	112,499
<b>8</b>	Enter qualifying distributions from Part XII, line 4. . . . .	<b>8</b>	154,270

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

Part VI

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

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1  
Date of ruling or determination letter \_\_\_\_\_  
(attach copy of letter if necessary—see instructions)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

3

Add lines 1 and 2.

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

5

Tax based on investment income.Subtract line 4 from line 3 If zero or less, enter -0-

6

Credits/Payments

7

Total credits and payments Add lines 6a through 6d.

8

Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached

9

Tax due.If the total of lines 5 and 8 is more than line 7, enter amount owed

10

Overpayment.If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.

11

Enter the amount of line 10 to be Credited to 2015 estimated tax 498 Refunded

1

298

298

298

298

796

498

6a

796

6b

6c

6d

Part VII-A

Statements Regarding Activities

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

Form 990-PF (2015)

Part VII-A

Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	Yes	
14	The books are in care of ▶ C ANNE RICHEY Telephone no ▶ (405) 485-9710 Located at ▶ PO BOX 1062 BLANCHARD OK ZIP+4 ▶ 73010			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here . . . . . ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . ▶ 15	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes No	No No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days ). . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? . . . . . Organizations relying on a current notice regarding disaster assistance check here. . . . . ▶ <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? . . . . .	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions ). . . . .	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015 ). . . . .	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

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

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

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

<b>1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).</b>				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ANNE RICHEY PO BOX 1056 CHICKASHA, OK 73023	PRES 20 00	0	0	0
RENNA MCCOY 308 EASTVIEW DR YUKON, OK 73099	V-PRES 1 00	0	0	0
JAMES SILMAN MD PO BOX 1056 CHICKASHA, OK 73023	BOARD MEMBER 1 00	0	0	0
<b>2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."</b>				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				
<b>Total</b> number of other employees paid over \$50,000. . . . . <span style="float:right;">▶</span>				

Part VII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. . . . . ▶		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 RAISING CATTLE IN ACCORDANCE WITH WILDLIFE CONSERVATION PLAN	180,884
2 SOIL CONSERVATION ACTIVITIES IN ACCORDANCE WITH WILDLIFE CONSERVATION PLAN	14,388
3 EDUCATING THE PUBLIC ON THE ABILITY OF WILDLIFE CONSERVATION PROJECTS TO COEXIST WITH AGRICULTURAL ENDEAVORS	6,166
4 PROGRAM OF SUPPORTING YOUTH TO OWN,RAISE, CARE FOR AND SHOW CATTLE WITHOUT THE BURDEN OF EXPENSE	4,111

Part IX-B

Summary of Program-Related Investments (see instructions)

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



**Part X Minimum Investment Return**

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	843,897
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	1,761,966
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	2,605,863
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	2,605,863
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	39,088
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	2,566,775
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	128,339

**Part XI Distributable Amount**(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

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

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b>	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	<b>1a</b>	154,270
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	154,270
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions). . . . .	<b>5</b>	298
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	153,972

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

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only. . . . .				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010. . . . .				
b From 2011. . . . .				
c From 2012. . . . .				
d From 2013. . . . .				
e From 2014. . . . .				
f Total of lines 3a through e. . . . .				
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 154,270				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions). . . . .				
c Treated as distributions out of corpus (Election required—see instructions). . . . .				
d Applied to 2015 distributable amount. . . . .				
e Remaining amount distributed out of corpus	154,270			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a) )				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	154,270			
b Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .				
d Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015. . . . .				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a. . . . .				
10 Analysis of line 9				
a Excess from 2011. . . .				
b Excess from 2012. . . .				
c Excess from 2013. . . .				
d Excess from 2014. . . .				
e Excess from 2015. . . .				

## Part XIV

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4942(j)(5)

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	
73,396	128,345	50,172	48,531	300,444
62,387	109,093	42,646	41,251	255,377
154,270	116,743	110,585	176	381,774
154,270	116,743	110,585	176	381,774
85,559	85,563	82,275	76,929	330,326

**e** Qualifying distributions made directly for active conduct of exempt activities  
Subtract line 2d from line 2c . . . . .

**(2)** Value of assets qualifying under section 4942(j)(3)(B)(i)

**(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . .

**(2)** Support from general public and 5 or more exempt organizations as provided in section 4942(i)(3)(B)(iii). . . .

**(3)** Largest amount of support from an exempt organization

**(4) Gross investment income**

## Part XV

1

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

## 2

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

Part XV

Supplementary Information(continued)

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

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

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

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

<b>Paid Preparer Use Only</b>	Print/Type preparer's name GREG WALLIS	Preparer's Signature	Date 2017-02-01	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00237470
	Firm's name ▶ SANDERS WELCH & WALLIS PC			Firm's EIN ▶ 73-1290667	
	Firm's address ▶ 614 E CENTRAL ANADARKO, OK 73005			Phone no (405) 247-2414	

## TY 2015 Accounting Fees Schedule

**Name:** JE RANCH FOUNDATION

**EIN:** 73-1507603

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	6,312	1,395	1,395	4,917

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

# TY 2015 Depreciation Schedule

Name: JE RANCH FOUNDATION

EIN: 73-1507603

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BARN 40' X 80'	1997-09-30	11,641	5,385	S/L	39 0000	299			
WATER WELL	1997-09-30	1,250	1,250	S/L	7 0000				
BARN FLOOR	1997-10-02	8,034	3,708	S/L	39 0000	206			
OVERHEAD GARAGE DOORS	1997-10-29	884	884	S/L	7 0000				
BARN ERECTION LABOR	1997-10-21	6,080	2,793	S/L	39 0000	156			
FRAMER APT LABOR	1997-10-21	793	362	S/L	39 0000	21			
BARN ELECTRICAL WORK	1997-12-08	1,934	1,934	S/L	7 0000				
BARN PLUMBING	1997-12-15	349	349	S/L	7 0000				
APT BUILDING LABOR	1997-12-19	3,433	1,562	S/L	39 0000	88			
FENCE BLDG LABOR	1997-12-19	400	400	S/L	7 0000				
APT/BARN BLDG	1998-01-06	1,271	578	S/L	39 0000	33			
BARN ELECTRICAL WORK	1998-01-09	328	328	S/L	7 0000				
PLUMBING FIXTURE	1998-01-21	177	177	S/L	7 0000				
CARPET & TILE	1998-01-27	773	773	S/L	7 0000				
BARN/APT BUILDING MATERIALS	1998-02-09	2,226	1,008	S/L	39 0000	57			
BLDG MATERIALS	1998-05-06	674	301	S/L	39 0000	17			
DRIVEWAY PORCH &SIDEWALK	1998-05-13	1,396	1,216	S/L	20 0000	69			
BARN ELECTRICAL WORK	1998-07-08	250	250	S/L	7 0000				
DECK ON BLDG	2001-10-03	1,181	419	S/L	40 0000	30			
BREEDING FACILITY	2008-06-16	42,653	7,929	S/L	39 0000	1,094			



Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND	1996-12-13	257,522							
420 ACRE-WOOD PLACE	2001-11-01	263,100							
160 ACRE SELLERS PLACE	2001-11-02	40,000							
SELZER LAND	2003-05-01	160,105							
LEONARD PLACE	2003-07-18	20,034							
SELZER PLACE SEC 31-6N-4W	2004-02-10	14,436							
FENCING	2002-04-15	18,273	16,446	S/L	15 0000	1,218			
FENCING	2003-04-15	22,448	18,707	S/L	15 0000	1,496			
FENCING	2004-04-15	7,921	6,073	S/L	15 0000	528			
LAND LEVELER & TRAILER	1997-06-23	650	650	S/L	7 0000				
CHAINSAW	1997-07-16	125	125	S/L	7 0000				
PORTABLE CATTLE PANELS	1997-08-29	500	500	S/L	7 0000				
FENCE	1997-09-30	5,806	5,806	S/L	7 0000				
CATTLE SQUEEZE GATE	1997-12-06	240	240	S/L	7 0000				
CHUTE/CORRAL MATERIAL	1997-10-11	196	196	S/L	7 0000				
SHOWER STALL FOR BARN	1997-11-20	209	209	S/L	7 0000				
SEPTIC TANK & ELECTRIC LIN	1997-12-08	1,200	1,200	S/L	7 0000				
HOT WATER TANK	1997-12-15	172	172	S/L	7 0000				
TWO FEED TROUGHS	1997-12-16	200	200	S/L	7 0000				
HEATING &A/C EQUIPMENT	1998-01-27	679	679	S/L	7 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
TIRES FOR RANCH TRUCKS	1998-04-02	294	294	S/L	7 0000				
HOOD FOR STOVE	1998-04-11	69	69	S/L	7 0000				
FARM TRUCK	1997-10-01	8,500	8,500	S/L	5 0000				
1/4 OF CALF CREEP	1998-11-20	2,001	2,001	S/L	7 0000				
2 WATER TROUGHS	1999-03-04	254	254	S/L	7 0000				
2250 FEET STRUCTURAL TUBING	1999-04-09	1,913	1,913	S/L	7 0000				
BRANDING IRON	1999-05-07	86	86	S/L	7 0000				
DRAINAGE PIPES	1999-06-14	9,786	9,786	S/L	15 0000				
CORRAL GATES	1999-06-16	855	855	S/L	7 0000				
CEMENT OR CORRALS	1999-07-02	148	148	S/L	7 0000				
WELL PUMP	1999-08-30	293	293	S/L	7 0000				
ENGINE FOR RANCH TRUCK	2000-04-14	925	925	S/L	5 0000				
BRUSHHOG	2000-08-24	250	250	S/L	7 0000				
SUNDOWNER TRAILER	2001-02-01	2,700	2,700	S/L	7 0000				
TRACTOR W/ LOADER	2001-03-07	10,500	10,500	S/L	7 0000				
DIGGER/AUGER	2001-03-18	368	368	S/L	7 0000				
97 CHEVY TRUCK	2001-05-03	14,000	14,000	S/L	5 0000				
AIR COMP/ AUGER/ PUMP	2001-06-11	751	751	S/L	7 0000				
3 POINT DIGGERS	2001-06-14	299	299	S/L	7 0000				
99 4-WHEELER	2001-06-24	3,800	3,800	S/L	5 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
TRACKER MARINE BOAT	2002-03-20	3,525	3,525	S/L	5 0000				
FLEX HARROW	2002-09-17	1,350	1,350	S/L	5 0000				
7110 CASE IH TRACTOR	2002-09-27	19,750	19,750	S/L	7 0000				
FEED BIN & GRAIN STORAGE	2002-10-15	4,735	4,735	S/L	5 0000				
CATTLE SHOOT	2003-02-14	2,578	2,578	S/L	5 0000				
ZEITLOW-HEAD SWEEP/PUMP	2008-04-15	11,023	11,023	S/L	7 0000				
HESSTON 1345 SWATHER	2008-05-01	16,000	16,000	S/L	7 0000				
H&S 16-WHEEL RAKE	2008-05-01	7,500	7,500	S/L	7 0000				
CARDIN DRILL	2008-07-08	4,500	4,500	S/L	7 0000				
HOLLAND TRACTOR	2008-09-16	35,000	35,000	S/L	7 0000				
1/2 INT NEW TRAIL BULL	2008-04-15	18,250	18,250	S/L	5 0000				
1/2 INT TOTAL RECALL BULL	2008-04-15	12,500	12,500	S/L	5 0000				
BLACK BLOWER	2009-01-15	365	365	200DB	5 0000				
DISC	2009-03-28	2,900	2,835	200DB	7 0000	65			
QUAD 4-WHEEL	2009-05-09	6,047	6,047	200DB	5 0000				
GENERATOR	2010-03-10	2,105	2,105	200DB	5 0000				
MEYER 734 COW	2004-06-08	8,150	8,150	S/L	5 0000				
YEARLING PICASSO HEIFER	2004-09-17	1,250	1,250	S/L	5 0000				
BERWICK BLACK CATTLE	2004-10-20	13,100	13,100	S/L	5 0000				
COW	2006-06-20	5,525	5,525	S/L	5 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
KAWASUTI MULE	2008-04-30	8,000	8,000	S/L	5 0000				
COWS 29	2007-12-14	45,750	45,750	S/L	5 0000				
COWS 24	2009-04-01	34,741	34,741	S/L	5 0000				
COW (60%)	2010-05-10	3,390	3,390	S/L	5 0000				
ANGUS DONAR BRED HEIFER	2010-06-22	1,950	1,950	S/L	5 0000				
HEIFER (60%)	2010-05-10	1,200	1,200	S/L	5 0000				
HEIFER (60%)	2010-05-10	840	840	S/L	5 0000				
COW ANGUS (60%)	2010-05-10	6,120	6,120	S/L	5 0000				
COW ANGUS (60%)	2010-05-10	2,700	2,700	S/L	5 0000				
BULL VAGABOOND	2009-04-01	4,200	4,200	S/L	5 0000				
BULL STEEL FORCE	2009-04-30	3,700	3,700	S/L	5 0000				
BULK BIN 25 TON	2010-11-15	7,570	5,317	S/L	7 0000	1,081			
MAINE HEIFER 60%	2010-10-17	1,350	1,328	S/L	5 0000	22			
ANGUS COW 60%	2010-10-31	1,350	1,328	S/L	5 0000	22			
5 ANGUS HEIFERS 60%	2010-11-30	4,266	4,124	S/L	5 0000	142			
RAVEN COW	2010-11-30	1,200	1,160	S/L	5 0000	40			
HEIFER 60%	2010-11-30	240	232	S/L	5 0000	8			
HEIFER	2010-11-10	1,500	1,475	S/L	5 0000	25			
DONOR COW 1/2 60%	2010-11-30	2,100	2,030	S/L	5 0000	70			
DONOR COW 1/3 60%	2010-11-30	2,000	1,933	S/L	5 0000	67			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
HEIFER 60%	2010-11-30	1,080	1,044	S/L	5 0000	36			
HEIFER 60%	2010-11-30	750	725	S/L	5 0000	25			
3 YEAR COW 60%	2010-11-30	1,500	1,450	S/L	5 0000	50			
4 YEAR COW 60%	2010-11-30	1,500	1,450	S/L	5 0000	50			
4 YEAR COW 60%	2010-11-30	1,800	1,740	S/L	5 0000	60			
HEIFER CHI MAINE ANJOU 60%	2010-12-31	4,680	4,446	S/L	5 0000	234			
COW	2010-12-31	6,180	5,871	S/L	5 0000	309			
SEMI MAINE COW	2001-06-30	3,163	3,163	S/L	5 0000				
REG ANGUS COWS - 3	2009-04-01	14,250	14,250	S/L	5 0000				
ANGUS	2009-04-01	1,950	1,950	S/L	5 0000				
FEEDER (OK PRIDE)	2011-01-16	3,250	2,167	S/L	7 0000	464			
TRAILER ALUMINUM STOCK	2011-04-22	16,659	10,511	S/L	7 0000	2,380			
BALER HESTON	2011-05-17	25,293	15,657	S/L	7 0000	3,614			
CHI MAINE BIG RIVER BULL	2011-01-31	27,000	25,200	S/L	5 0000	1,800			
BULL SCORE BOARD	2011-01-31	5,100	4,760	S/L	5 0000	340			
HEIFER	2011-04-30	20,000	17,667	S/L	5 0000	2,333			
BULL MAINE	2011-04-30	2,580	2,279	S/L	5 0000	301			
COWS 3	2011-04-30	5,940	5,247	S/L	5 0000	693			
ANGUS COW	2011-06-30	3,163	2,688	S/L	5 0000	475			
SEMITAL COW	2011-06-30	3,163	2,688	S/L	5 0000	475			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
CHAROLAIS CROSS COW	2011-06-30	3,163	2,688	S/L	5 0000	475			
SHOW SHOP BUILDING	2011-07-01	33,393	3,639	S/L	39 0000	856			
1BRED HEIFER	2011-12-01	5,500	4,217	S/L	5 0000	1,100			
1 MAINE HEIFER	2011-12-01	5,000	3,833	S/L	5 0000	1,000			
1 BRED HEIFER	2011-12-01	6,000	4,600	S/L	5 0000	1,200			
1 BULL-GOLD STANDARD DOB 8/28/10	2012-04-01	10,833	7,583	S/L	5 0000	2,167			
1 ANGUS COW 1/2 INTEREST	2012-04-01	2,500	1,750	S/L	5 0000	500			
1 BULL SCOREBOARD	2012-04-01	1,890	1,323	S/L	5 0000	378			
1 BULL BIG RIVER	2012-04-01	1,890	1,323	S/L	5 0000	378			
2 BRED COWS	2012-06-01	10,500	7,000	S/L	5 0000	2,100			
1 BULL CALF	2012-06-01	1,500	1,000	S/L	5 0000	300			
1 HEIFER	2012-07-01	1,241	806	S/L	5 0000	249			
2 HEIFER	2012-08-01	1,562	989	S/L	5 0000	313			
1 BULL	2013-02-28	3,500	1,808	S/L	5 0000	700			
1 CHAROLAIS BULL AND 11 HEIFERS	2013-02-28	6,900	3,565	S/L	5 0000	1,380			
ANGUS BULL	2013-05-09	2,500	1,208	S/L	5 0000	500			
1 HEIFER	2013-05-31	3,900	1,820	S/L	5 0000	780			
HEIFERS 4	2014-01-01			150DB	5 0000				
HEIFERS 16	2014-01-01			150DB	5 0000				
BULL SEMITAL	2014-01-01	224	91	150DB	5 0000	40			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COW 401%	2014-01-01	260	105	150DB	5 0000	47			
HEIFER 40%	2014-01-01	92	37	150DB	5 0000	17			
HEIFER 40%	2014-01-01	65	26	150DB	5 0000	12			
COW ANGUS 40%	2014-01-01	470	190	150DB	5 0000	84			
COW ANGUS 40%	2014-01-01	207	84	150DB	5 0000	37			
HEIFER MAINE 40%	2014-01-01			150DB	5 0000				
COW ANGUS	2014-01-01			150DB	5 0000				
HEIFERS 5 ANGUS 40%	2014-01-01			150DB	5 0000				
COW RAVEN 40%	2014-01-01			150DB	5 0000				
HIEFER 40%	2014-01-01			150DB	5 0000				
COW 1/2 DONOR 40%	2014-01-01			150DB	5 0000				
COW 1/3 DONOR 40%	2014-01-01			150DB	5 0000				
HEIFER 40%	2014-01-01			150DB	5 0000				
HEIFER 40%	2014-01-01			150DB	5 0000				
COW 3YR 40%	2014-01-01			150DB	5 0000				
COW 4 YR 40%	2014-01-01			150DB	5 0000				
COW 4 YR 40%	2014-01-01			150DB	5 0000				
HEIFER 40%	2014-01-01			150DB	5 0000				
HEIFER CHI MAINE ANJOU 40%	2014-01-01			150DB	5 0000				
COW 2 DONOR COMPOSIT	2014-01-01			150DB	5 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
YEARLING PHILLY HERITAGE	2014-01-01	3,748	1,518	150DB	5 0000	669			
BULL BIG RIVER CHI MAINE 40%	2014-01-01	7,497	3,036	150DB	5 0000	1,339			
BULL SCORBOARD FB M 40%	2014-01-01	2,457	995	150DB	5 0000	439			
COW CALF PAIR 1 ANGUS	2014-01-01	4,165	1,687	150DB	5 0000	743			
HEIFERS 4	2014-01-01	2,366	958	150DB	5 0000	423			
COW 2	2014-01-01	2,374	961	150DB	5 0000	424			
HEIFER 1 40%	2014-01-01	781	316	150DB	5 0000	140			
BULL ANGUS 1/6 ACC GOLD	2014-01-01	3,223	1,305	150DB	5 0000	576			
HEIFER	2014-01-01	351	142	150DB	5 0000	63			
COW 1/2 ANGUS DONOR	2014-01-01	744	301	150DB	5 0000	133			
BULL CALF	2014-01-01	297	120	150DB	5 0000	53			
COWS 2	2014-01-01	2,826	1,145	150DB	5 0000	504			
BULL KING GEORGE	2014-04-18	10,000	4,050	150DB	5 0000	1,785			
BULL GRISWOLD'S	2014-04-18	5,400	2,187	150DB	5 0000	964			
BULL LAST STAND	2014-04-18	20,000	8,100	150DB	5 0000	3,570			
04 DODGE RAM	2015-12-10	8,900		S/L	5 0000	1,483			
MILITARY VEHICLE	2015-12-23	8,000		S/L	5 0000	1,200			
1510 NH FT LOADER, BOX, POST HOLE	2016-02-13	17,468		S/L	7 0000	1,664			



## TY 2015 Investments Corporate Stock Schedule

**Name:** JE RANCH FOUNDATION

**EIN:** 73-1507603

Name of Stock	End of Year Book Value	End of Year Fair Market Value
USB STOCK INVESTMENTS	895,433	1,269,258

**TY 2015 Land, Etc.  
Schedule****Name:** JE RANCH FOUNDATION**EIN:** 73-1507603

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDING AND EQUIPMENT	865,146	700,944	164,202	585,000
LAND	755,197		755,197	1,200,000

**TY 2015 Legal Fees Schedule****Name:** JE RANCH FOUNDATION**EIN:** 73-1507603

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
LEGAL	3,395	750	750	2,645

**TY 2015 Other Assets Schedule****Name:** JE RANCH FOUNDATION**EIN:** 73-1507603

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

**TY 2015 Other Decreases Schedule****Name:** JE RANCH FOUNDATION**EIN:** 73-1507603

Description	Amount
INCOME TAX	795

**TY 2015 Other Expenses Schedule****Name:** JE RANCH FOUNDATION**EIN:** 73-1507603

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
CATTLE PROGRAM SUPPLIES	45,258			45,258
BANK CHARGE	38			38
CONTRACT LABOR	32,219			32,219
DUES	340			340
FUEL	4,413			4,413
INSURANCE	2,276			2,276
SPONSORSHIP PROGRAM	500			500
REPAIRS	11,228			11,228
SUPPLIES	10,760			10,760
MEALS	1,977			1,977

**TY 2015 Other Income Schedule****Name:** JE RANCH FOUNDATION**EIN:** 73-1507603

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CATTLE PROGRAM	43,628		43,628
ROX EXPLORATION	4,685	4,685	4,685
SUNOCO	11,453	11,453	11,453

**TY 2015 Taxes Schedule****Name:** JE RANCH FOUNDATION**EIN:** 73-1507603

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GP TAX	1,099	1,099	1,099	
ROYALTY OTHER	1,291	1,291	1,291	



<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <a href="http://www.irs.gov/form990">www.irs.gov/form990</a>.</div>	<div>OMB No 1545-0047</div> <div>2015</div>
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<div>Name of the organization</div> <div>JE RANCH FOUNDATION</div>	<div>Employer identification number</div> <div>73-1507603</div>
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Organization type (check one)

<div>Filers of:</div> <div>Form 990 or 990-EZ</div> <div>Form 990-PF</div>	<div>Section:</div> <div><input type="checkbox"/> 501(c)( ) (enter number) organization</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation</div> <div><input type="checkbox"/> 527 political organization</div> <div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div> <div><input type="checkbox"/> 501(c)(3) taxable private foundation</div>
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Check if your organization is covered by the **General Rule** or a **Special Rule**.  
**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

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

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

Name of organization JE RANCH FOUNDATION	Employer identification number 73-1507603
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 100,000	Person <input checked="" type="checkbox"/>
	ANNE RICHEY PO BOX 1056		Payroll <input type="checkbox"/>
	CHICKASHA, OK 73023		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
2	RICHEY RESOURCES LLC	\$ 15,000	Person <input checked="" type="checkbox"/>
	PO BOX 1056		Payroll <input type="checkbox"/>
	CHICKASHA, OK 73023		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

Employer identification number

73-1507603

## Noncash Property

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

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

Name of organization JE RANCH FOUNDATION	Employer identification number 73-1507603
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ \_\_\_\_\_

Use duplicate copies of Part III if additional space is needed

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