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Department of the Treasury  
Internal Revenue ServiceReturn of Private Foundation  
or Section 4947(a)(1) Trust Treated as Private Foundation

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OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 11/01, 2015, and ending 10/31, 2016

JOHN STEELE ZINK FOUNDATION  
P.O. BOX 1620  
TULSA, OK 74101-1620

**A** Employer identification number  
23-7246964

**B** Telephone number (see instructions)  
(918) 293-7566

**C** If exemption application is pending, check here ☐

**D** 1 Foreign organizations, check here ☐  
2 Foreign organizations meeting the 85% test, check here and attach computation ☐

**E** If private foundation status was terminated under section 507(b)(1)(A), check here ☐

**F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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

**H** Check type of organization ☒ Section 501(c)(3) exempt private foundation  
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

**I** Fair market value of all assets at end of year (from Part II, column (c), line 16)  
▶ \$ 43,444,842.

**J** Accounting method. ☒ Cash ☐ Accrual  
☐ Other (specify) \_\_\_\_\_  
(Part I, column (d) must be on cash basis)

**Part I Analysis of Revenue and Expenses**

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>REVENUE</b>				
1 Contributions, gifts, grants, etc. received (attach schedule)				
2 Ck <input checked="" type="checkbox"/> if the foundation is not required to attach Sch 8				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	1,044,117.	1,044,117.		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	7,799,928.			
b Gross sales price for all assets on line 6a 54,743,153.				
7 Capital gain net income (from Part IV, line 2)		7,799,928.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
SEE STATEMENT 1	32,759.	29,192.		
12 Total. Add lines 1 through 11	8,876,804.	8,873,237.	0.	
<b>ADMINISTRATIVE AND OPERATING EXPENSES</b>				
13 Compensation of officers, directors, trustees, etc				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach sch) SEE ST 2	6,900.	1,380.		5,520.
c Other prof fees (attach sch) SEE ST 3	113,659.	70,775.		42,884.
17 Interest				
18 Taxes (attach schedule)(see instrs) SEE STM 4	48,900.	5,972.		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)				
SEE STATEMENT 5	82,253.	280.		
24 Total operating and administrative expenses. Add lines 13 through 23	251,712.	78,407.		48,404.
25 Contributions, gifts, grants paid PART XV	2,199,750.			2,199,750.
26 Total expenses and disbursements Add lines 24 and 25	2,451,462.	78,407.	0.	2,248,154.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	6,425,342.			
b Net investment income (if negative, enter -0-)		8,794,830.		
c Adjusted net income (if negative, enter -0-)			0.	

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Part II Balance Sheets		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
ASSETS	1 Cash — non-interest-bearing	1.	1.	1.
	2 Savings and temporary cash investments	222,024.	1,079,184.	1,079,184.
	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 (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — U S and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule)			
	c Investments — corporate bonds (attach schedule)			
	11 Investments — land, buildings, and equipment basis			
	Less accumulated depreciation (attach schedule)			
LIABILITIES	12 Investments — mortgage loans			
	13 Investments — other (attach schedule) STATEMENT 6	35,916,064.	41,484,246.	42,365,657.
	14 Land, buildings, and equipment basis			
	Less accumulated depreciation (attach schedule)			
	15 Other assets (describe )			
	16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item i)	36,138,089.	42,563,431.	43,444,842.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe )			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input checked="" type="checkbox"/>			
	24 Unrestricted	36,138,089.	42,563,431.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>			
	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			
	30 Total net assets or fund balances (see instructions)	36,138,089.	42,563,431.	
	31 Total liabilities and net assets/fund balances (see instructions)	36,138,089.	42,563,431.	

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

1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	36,138,089.
2 Enter amount from Part I, line 27a	2	6,425,342.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	42,563,431.
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	42,563,431.

**Part IV. Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1 a CAPITAL GAIN DISTRIBUTIONS</b>	P	6/15/13	6/15/16
<b>b LONG TERM CAPITAL GAIN DIVIDENDS</b>	P	6/15/13	6/15/16
<b>c CAPITAL GAINS AND LOSSES</b>	P	6/15/13	6/15/16
<b>d</b>			
<b>e</b>			

  

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b> 365.			365.
<b>b</b> 252,926.			252,926.
<b>c</b> 54,489,862.		46,943,225.	7,546,637.
<b>d</b>			
<b>e</b>			

  

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
<b>a</b>			365.
<b>b</b>			252,926.
<b>c</b>			7,546,637.
<b>d</b>			
<b>e</b>			

  

<b>2</b> Capital gain net income or (net capital loss). <span style="float: right;">[ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 ]</span>	<b>2</b>	7,799,928.
<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 <span style="float: right;">[ ]</span>	<b>3</b>	0.

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

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

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

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

☐ Yes☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	2,137,983.	46,092,970.	0.046384
2013	2,176,232.	46,271,903.	0.047031
2012	2,109,591.	43,081,723.	0.048967
2011	2,025,134.	41,849,373.	0.048391
2010	1,624,641.	42,142,557.	0.038551

  

<b>2</b> Total of line 1, column (d)	<b>2</b>	0.229324
<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>	0.045865
<b>4</b> Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	<b>4</b>	43,672,226.
<b>5</b> Multiply line 4 by line 3	<b>5</b>	2,003,027.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	87,948.
<b>7</b> Add lines 5 and 6	<b>7</b>	2,090,975.
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	2,248,154.

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 instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary — see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	87,948.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	87,948.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	87,948.
6 Credits/Payments:			
a 2015 estimated tax pmts and 2014 overpayment credited to 2015	6 a	29,027.	
b Exempt foreign organizations — tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c	60,212.	
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	89,239.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	1,291.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

**Part VII-A Statements Regarding Activities**

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

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**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		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>BOKF, NA</u> Telephone no. <u>(918) 619-1520</u> Located at <u>P.O. BOX 1620 TULSA OK</u> ZIP + 4 <u>74101-1620</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year <u>N/A</u>	15		N/A
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country <u></u>	16		X

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

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

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

**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?N/A ☐ Yes ☐ No

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

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If 'Yes' to 6b, file Form 8870.

**6b**

X

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

**7b****Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DARTON ZINK P.O. BOX 52508 TULSA, OK 74152	TRUSTEE 0	0.	0.	0.
JAMIE ZINK P.O. BOX 52508 TULSA, OK 74152	TRUSTEE 0	0.	0.	0.
CAROLINE ABBOTT 2311 NORTH ELWOOD TULSA, OK 74106	TRUSTEE 0	0.	0.	0.

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

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

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

0

**Part VIII** 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
BANK OF OKLAHOMA P.O. BOX 1620 TULSA, OK 74101-1620	INV. & CUST. FEES	61,866.
Total number of others receiving over \$50,000 for professional services		0

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

**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	0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1 a	43,513,790.
b Average of monthly cash balances	1 b	823,495.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	44,337,285.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	44,337,285.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	665,059.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	43,672,226.
6 Minimum investment return. Enter 5% of line 5	6	2,183,611.

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

1 Minimum investment return from Part X, line 6	1	2,183,611.
2a Tax on investment income for 2015 from Part VI, line 5	2 a	87,948.
b Income tax for 2015 (This does not include the tax from Part VI.)	2 b	
c Add lines 2a and 2b	2 c	87,948.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	2,095,663.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	2,095,663.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,095,663.

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

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	2,248,154.
b Program-related investments — total from Part IX-B	1 b	
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:		
a Suitability test (prior IRS approval required)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,248,154.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	87,948.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,160,206.

**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
<b>1</b> Distributable amount for 2015 from Part XI, line 7				2,095,663.
<b>2</b> Undistributed income, if any, as of the end of 2015				
<b>a</b> Enter amount for 2014 only			2,195,939.	
<b>b</b> Total for prior years 20____, 20____, 20____		0.		
<b>3</b> Excess distributions carryover, if any, to 2015				
<b>a</b> From 2010				
<b>b</b> From 2011				
<b>c</b> From 2012				
<b>d</b> From 2013				
<b>e</b> From 2014				
<b>f</b> Total of lines 3a through e	0.			
<b>4</b> Qualifying distributions for 2015 from Part XII, line 4. ▶ \$ 2,248,154.				
<b>a</b> Applied to 2014, but not more than line 2a			2,195,939.	
<b>b</b> Applied to undistributed income of prior years (Election required — see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required — see instructions)	0.			
<b>d</b> Applied to 2015 distributable amount				52,215.
<b>e</b> Remaining amount distributed out of corpus	0.			
<b>5</b> Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a) )	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b.		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount — see instructions.		0.		
<b>e</b> Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount — see instructions.			0.	
<b>f</b> Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016.				2,043,448.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)	0.			
<b>8</b> Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	0.			
<b>9</b> Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0.			
<b>10</b> Analysis of line 9.				
<b>a</b> Excess from 2011				
<b>b</b> Excess from 2012				
<b>c</b> Excess from 2013				
<b>d</b> Excess from 2014				
<b>e</b> Excess from 2015				

BAA

Form 990-PF (2015)



**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)				
<b>a</b> Paid during the year SEE STATEMENT 8				
<b>Total</b>			<b>3 a</b>	2,199,750.
<b>b</b> Approved for future payment				
<b>Total</b>			<b>3 b</b>	





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**STATEMENT 1**  
**FORM 990-PF, PART I, LINE 11**  
**OTHER INCOME**

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BLACKSTONE GROUP LP	\$ 8,330.	\$ 8,330.	
MAGELLAN MIDSTREAM PTNRS	9,061.	9,061.	
NGL ENERGY PARTNERS LP	2,431.	2,431.	
NON-DIV DISTRIBUTION	3,567.		
TERRA NITROGEN	9,370.	9,370.	
<b>TOTAL</b>	<b>\$ 32,759.</b>	<b>\$ 29,192.</b>	<b>\$ 0.</b>

**STATEMENT 2**  
**FORM 990-PF, PART I, LINE 16B**  
**ACCOUNTING FEES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEE	\$ 6,900.	\$ 1,380.		\$ 5,520.
<b>TOTAL</b>	<b>\$ 6,900.</b>	<b>\$ 1,380.</b>	<b>\$ 0.</b>	<b>\$ 5,520.</b>

**STATEMENT 3**  
**FORM 990-PF, PART I, LINE 16C**  
**OTHER PROFESSIONAL FEES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BOK INVESTMENT MGT FEE	\$ 101,172.	\$ 60,703.		\$ 40,469.
PRIMARY FOCUS, LLC	4,830.	2,415.		2,415.
SMA MANAGER FEES	7,657.	7,657.		
<b>TOTAL</b>	<b>\$ 113,659.</b>	<b>\$ 70,775.</b>	<b>\$ 0.</b>	<b>\$ 42,884.</b>

**STATEMENT 4**  
**FORM 990-PF, PART I, LINE 18**  
**TAXES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	\$ 28,659.			
FEDERAL TAX 990-T	14,269.			
FOREIGN TAX	5,932.	\$ 5,932.		
NGL ENERGY PARTNERS, LP	40.	40.		
<b>TOTAL</b>	<b>\$ 48,900.</b>	<b>\$ 5,972.</b>	<b>\$ 0.</b>	<b>\$ 0.</b>

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**STATEMENT 5**  
**FORM 990-PF, PART I, LINE 23**  
**OTHER EXPENSES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BASIS ADJUSTMENTS	\$ 5,348.			
K-1 BOOK/TAX DIFFERENCES	68,569.			
MAGELLAN MIDSTREAM PARTNERS, LP	4,089.			
MAGELLAN MIDSTREAM PARTNERS, LP	54.			
NGL ENERGY PARTNERS, LP	163.			
POSTAGE & DELIVERY	280.	\$ 280.		
TERRA NITROGEN COMPANY, LP	3,741.			
TERRA NITROGEN COMPANY, LP	9.			
<b>TOTAL</b>	<b>\$ 82,253.</b>	<b>\$ 280.</b>	<b>\$ 0.</b>	<b>\$ 0.</b>

**STATEMENT 6**  
**FORM 990-PF, PART II, LINE 13**  
**INVESTMENTS - OTHER**

	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
<u>OTHER PUBLICLY TRADED SECURITIES</u>			
TOTAL FIXED INCOME FUNDS	COST	\$ 10,811,981.	\$ 11,159,799.
TOTAL MUTUAL FUNDS	COST	3,320,901.	3,552,057.
TOTAL EQUITY FUNDS	COST	18,645,047.	18,583,448.
TOTAL CORPORATE STOCK	COST	6,220,470.	6,539,506.
TOTAL CONVERTIBLES	COST	235,847.	263,100.
TOTAL HEDGE FUNDS	COST	2,250,000.	2,267,747.
<b>TOTAL</b>		<b>\$ 41,484,246.</b>	<b>\$ 42,365,657.</b>

**STATEMENT 7**  
**FORM 990-PF, PART XV, LINE 2A-D**  
**APPLICATION SUBMISSION INFORMATION**

NAME OF GRANT PROGRAM: TAMERA SHEAFFER

NAME: TAMERA SHEAFFER

CARE OF:

STREET ADDRESS: 22151 EAST 91ST STREET

CITY, STATE, ZIP CODE: BROKEN ARROW, OK 74014

TELEPHONE: 918-286-0244

E-MAIL ADDRESS:

FORM AND CONTENT: REQUESTS MAY BE VERBAL OR WRITTEN AND SHOULD INCLUDE THE PURPOSE OF THE REQUEST.

SUBMISSION DEADLINES: WRITTEN - ANY TIME. VERBAL - PRESENTED TO BRD OF TRUSTEES

RESTRICTIONS ON AWARDS: ONLY ORGANIZATIONS ENTITLED TO EXEMPTION UNDER IRS SEC. 501(C)(3) AND THOSE QUALIFYING AS PUBLIC CHARITIES UNDER OKLAHOMA LAW.



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**STATEMENT 8**  
**FORM 990-PF, PART XV, LINE 3A**  
**RECIPIENT PAID DURING THE YEAR**

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
YOUTH SERVICES OF TULSA, INC. 311 S. MADISON AVE TULSA OK 74120	NONE	501 (C) (3)	RESTRICTED: BLACK CANVAS	\$ 5,000.
RIVER PARKS AUTHORITY 2424 E. 21ST ST., SUITE 300 TULSA OK 74114	NONE	501 (C) (3)	UNRESTRICTED: GENERAL OPERATIONS	30,000.
MENTAL HEALTH ASSOC OF OKLAHOMA 1870 S BOULDER AVE TULSA OK 74114	NONE	501 (C) (3)	RESTRICTED: CARNIVALE CABARET	30,000.
STREET SCHOOL, INC. 1135 S. YALE TULSA OK 74112	NONE	501 (C) (3)	UNRESTRICTED: GENERAL OPERATIONS	20,000.
CHILD ABUSE NETWORK, INC. 2829 S. SHERIDAN TULSA OK 74129	NONE	501 (C) (3)	RESTRICTED: CANDLELIGHT BALL	10,000.
GIRL SCOUTS OF EASTERN OKLAHOMA 2432 E. 51ST STREET TULSA OK 74105	NONE	501 (C) (3)	RESTRICTED: JULIE TTE LOW LEADERSHIP SOCIETY, UPGRADES TO TALLCHIEF & SWANNIE  UNRESTRICTED: GENERAL OPERATIONS	310,000.
SALVATION ARMY P.O. BOX 397 TULSA OK 74101	NONE	501 (C) (3)	UNRESTRICTED: GENERAL OPERATIONS	5,000.
JUNIOR ACHIEVEMENT OF OKALHOMA, INC. 3947 S. 103RD E. AVE TULSA OK 74146	NONE	501 (C) (3)	UNRESTRICTED: GENERAL OPERATIONS	12,000.
GEORGE MIKSCH SUTTON AVIAN RESEARCH CNTR P.O. BOX 2007 BARTLESVILLE OK 74005	NONE	501 (C) (3)	RESTRICTED: WILD BREW PEREGRINE FALCON PATRON	6,500.
TULSA ZOO MANAGEMENT, INC. 6421 E. 36TH ST NORTH TULSA OK 74115	NONE	501 (C) (3)	RESTRICTED: WALTZ ON THE WILD SIDE	10,000.

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**STATEMENT 8 (CONTINUED)**  
**FORM 990-PF, PART XV, LINE 3A**  
**RECIPIENT PAID DURING THE YEAR**

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
TULSA COMMUNITY FOUNDATION 7030 S. YALE, SUITE 600 TULSA OK 74136	NONE	501 (C) (3)	RESTRICTED: A GATHERING PLACE & TARBEL MEMORIAL PARK	\$ 200,000.
OKLAHOMA STATE UNIVERSITY FOUNDATION P.O. BOX 1749 STILLWATER OK 74076	NONE	501 (C) (3)	RESTRICTED: ZINK FUND & OSU POSSE	110,000.
FOUNDATION FOR ENGINEERING AT OSU P.O. BOX 1749 STILLWATER OK 74076	NONE	501 (C) (3)	RESTRICTED: OSU SAE BAJA TEAM, OSU SAE FORMULA RACING TEAM, ENGINEERING SCHOLARSHIP	40,000.
ABILITY RESOURCES 823 S. DETROIT AVE TULSA OK 74120	NONE	501 (C) (3)	UNRESTRICTED: GENERAL OPERATIONS	30,000.
ALL SOULS UNITARIAN CHURCH 2952 S. PEORIA TULSA OK 74114	NONE	501 (C) (3)	UNRESTRICTED: GENERAL OPERATIONS	5,000.
ALZHEIMER'S ASSOCIATION 2448 E. 81ST STREET, SUITE 3000 TULSA OK 74137	NONE	501 (C) (3)	UNRESTRICTED: GENERAL OPERATIONS	15,000.
CAMP SEA GULL 218 SEA GULL LANDING ARAPAHOE NC 28510	NONE	501 (C) (3)	RESTRICTED: CAMP SEA GULL GENERAL OPERATIONS	5,000.
CASA 700 S. BOSTON, SUITE 230 TULSA OK 74119	NONE	501 (C) (3)	RESTRICTED: VOLUNTEER RECRUITMENT & TRAINING	5,000.
CHOREGUS PRODUCTIONS 5272 S LEWIS AVE, SUITE 236 TULSA OK 74105	NONE	501 (C) (3)	UNRESTRICTED: GENERAL OPERATIONS	10,000.
DOMESTIC VIOLENCE INTERVENTION SERVICES 4300 S. HARVARD, SUITE 100 TULSA OK 74135	NONE	501 (C) (3)	GENERAL OPERATIONS: UNRESTRICTED	25,000.
EMERGENCY INFANT SERVICES 222 S. HOUSTON AVE TULSA OK 74127	NONE	501 (C) (3)	UNRESTRICTED: GENERAL OPERATIONS	15,000.

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STATEMENT 8 (CONTINUED)  
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RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
MIZEL JEWISH COMMUNITY DAY SCHOOL 2021 E. 71ST ST TULSA OK 74135	NONE	501 (C) (3)	RESTRICTED: SCHOLARSHIPS	\$ 7,500.
THE FOUNDATION FOR TULSA SCHOOLS 3027 S. NEW HAVEN #600 TULSA OK 74114	NONE	501 (C) (3)	RESTRICTED: 2016 INITIATIVE	35,000.
HOLLAND HALL SCHOOL INC. 5666 E 81ST ST TULSA OK 74137	NONE	EXEMPT	UNRESTRICTED: GENERAL OPERATIONS	150,000.
INDIAN NATIONS COUNCIL, INC BSA 4925 S. GARNETT ROAD TULSA OK 74146	NONE	501 (C) (3)	RESTRICTED: BUILDING FUND RESTRICTED: ZINK LODGE IMPROVEMENTS, Z-BASE CAMPAIGN	535,000.
IRON GATE 501 S CINCINNATI AVE TULSA OK 74103	NONE	501 (C) (3)	UNRESTRICTED: GENERAL OPERATING	5,000.
MEALS ON WHEELS 12620 E. 31ST ST TULSA OK 74136	NONE	501 (C) (3)	UNRESTRICTED: GENERAL OPERATING	5,000.
MID-AMERICA ARTS ALLIANCE 2018 BALTIMORE AVE KANSAS CITY MO 64108	NONE	501 (C) (3)	UNRESTRICTED: GENERAL OPERATING	5,000.
OKLAHOMA FIRST ROBOTICS 200 BEDFORD ST MANCHESTER NH 03101	NONE	501 (C) (3)	RESTRICTED: OK REGIONAL COMPETITION AND UNDER-SERVED TEAM SUPPORT	5,000.
THE PHILBROOK MUSEUM OF ART, INC 2727 S. ROCKFORD RD TULSA OK 74114	NONE	501 (C) (3)	UNRESTRICTED: GENERAL OPERATIONS	40,000.
PLANNED PARENTHOOD 1007 S. PEORIA TULSA OK 74120	NONE	501 (C) (3)	UNRESTRICTED: GENERAL OPERATIONS	45,000.

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**FORM 990-PF, PART XV, LINE 3A**  
**RECIPIENT PAID DURING THE YEAR**

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
TULSA AREA UNITED WAY 1430 SOUTH BOULDER TULSA OK 74119	NONE	501 (C) (3)	UNRESTRICTED: GENERAL OPERATIONS	\$ 30,000.
TULSA BALLET 1212 E. 45TH PLACE TULSA OK 74105	NONE	501 (C) (3)	UNRESTRICTED: GENERAL OPERATIONS	30,000.
TULSA CARES 3507 E ADMIRAL PL TULSA OK 74115	NONE	501 (C) (3)	RESTRICTED: CONSTRUCTION OF NEW FACILITY	27,000.
TULSA DAY CENTER FOR THE HOMELESS, INC 415 W ARCHER TULSA OK 74103	NONE	501 (C) (3)	UNRESTRICTED: GENERAL OPERATIONS	10,000.
TULSA LIBRARY TRUST 400 CIVIC CENTER 4TH FLOOR TULSA OK 74103	NONE	501 (C) (3)	RESTRICTED: CAPITAL CAMPAIGN	100,000.
TULSA OPERA 1610 SOUTH BOULDER TULSA OK 74119	NONE	501 (C) (3)	RESTRICTED: PRODUCTIONS OF THE PEARL FISHER, THE SNOW QUEEN, YOUTH	25,000.
TULSA SYMPHONY ORCHESTRA, INC 117 N. BOSTON TULSA OK 74103	NONE	501 (C) (3)	UNRESTRICTED: GENERAL OPERATIONS	47,000.
TULSA'S FUTURE INC. 2 W 2ND ST # 150 TULSA OK 74103	NONE	501 (C) (3)	UNRESTRICTED: GENERAL OPERATIONS	10,000.
UNIVERSITY OF TULSA 800 S. TUCKER DR TULSA OK 74104	NONE	501 (C) (3)	RESTRICTED: KWGS - THE VOICE OF TULSA, TURC, PRESIDENTIAL SCHOLARSHIP	76,000.
YOUTH SERVICES OF TULSA, INC 311 S. MADISON AVE TULSA OK 74120	NONE	501 (C) (3)	UNRESTRICTED: GENERAL OPERATIONS	25,000.
RESONANCE CENTER FOR WOMEN 1608 S. ELWOOD AVE TULSA OK 74119	NONE	501 (C) (3)	UNRESTRICTED: GENERAL OPERATIONS	20,000.

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**RECIPIENT PAID DURING THE YEAR**

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
LEGAL AID SERVICES OF OKLAHOMA, INC 2915 N. CLASSEN BLVD OKLAHOMA CITY OK 73106	NONE	501 (C) (3)	UNRESTRICTED: GENERAL OPERATIONS	\$ 18,000.
MARGARET HUDSON PROGRAM, INC. 1136 S ALLEGHENY AVE TULSA OK 74112	NONE	501 (C) (3)	UNRESTRICTED: GENERAL OPERATIONS	5,000.
ROCK VOLUNTEER FIRE DEPT 12311 ROCK SCHOOL ROAD SKIATOOK OK 74070	NONE	501 (C) (3)	UNRESTRICTED: GENERAL OPERATIONS	2,500.
TEACH FOR AMERICA 1202 W. EASTON ST TULSA OK 74127	NONE	501 (C) (3)	RESTRICTED: PROGRAM SUPPORT FOR GREATER TULSA	5,000.
TULSA CHARITY FLIGHT NIGHT P.O. BOX 521067 TULSA OK 74152	NONE	501 (C) (3)	UNRESTRICTED: GENERAL OPERATIONS	5,000.
ANY GIVEN CHILD 101 E. ARCHER ST TULSA OK 74103	NONE	501 (C) (3)	RESTRICTED: TPS ART PROGRAM	2,500.
BROKEN ARROW PUBLIC SCHOOLS 701 S. MAIN STREET BROKEN ARROW OK 74012	NONE	501 (C) (3)	RESTRICTED: PROJECT LEAD THE WAY EXPANSION	15,000.
THE NATURE CONSERVANCY 10425 SOUTH 82ND EAST AVE-STE 104 TULSA OK 74133	NONE	501 (C) (3)	UNRESTRICTED: GENERAL OPERATIONS	5,000.
THE TRISTESSE GRIEF CENTER 4646 S HARVARD AVE #200 TULSA OK 74135	NONE	501 (C) (3)	UNRESTRICTED: GENERAL OPERATIONS	750.
TULSA BOTANIC GARDEN 3900 TULSA BOTANIC DR TULSA OK 74127	NONE	501 (C) (3)	UNRESTRICTED: GENERAL OPERATIONS	10,000.

TOTAL \$ 2,199,750.