

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF**

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

OMB No 1545-0052

2016

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

For cal	endar year 2016 or tax year beginning	, 2016	, and ending				
Name of	oundation			Α	Employer identification nun	nber	
Faye Allene Rife Brown Foundation Number and street (or PO box number if mail is not delivered to street address) Room/suite				73~1542636 B Telephone number (see instructions)			
		agur #55)	Room/suite	В	Telephone number (see instr. (405) 372-400		
City or to	OX 72 who, state or province, country, and ZIP or foreign postal code			\vdash	(405) 3/2-400	<u> </u>	
	lwater	OK	74076	С	If exemption application is p	pending, check here. >	
	eck all that apply Initial return	Initial return of a forme			4 Farmer announcement 6 :		
5 0.10	Final return	Amended return	p	טן	1 Foreign organizations, chec	cx nere	
	Address change	Name change			2 Foreign organizations meet		
H Ch		(c)(3) exempt private fou			here and attach computation	n ▶ ∐	
Jile	Section 4947(a)(1) nonexempt charitable trus		rivate foundation	E	If private foundation status	was terminated	
		ounting method X C		-	under section 507(b)(1)(A),	check here · · · · ►	
		Other (specify)	LI Accidal	_	If the foundation is in a 10	month termination	
► s	' '' '	column (d) must be on c	ash basis)	F	If the foundation is in a 60-r under section 507(b)(1)(B),		
Part I	27 23 7 32 24	Talling of mast be on t			325. 555110.1 507 (b)(1)(D),		
<u>ı aıı</u>	Expenses (The total of amounts in	(a) Revenue and	(b) Net investmen	t	(c) Adjusted net	(d) Disbursements for charitable	
	columns (b), (c), and (d) may not neces-	expenses per books	income		ıncome	purposes	
	sarily equal the amounts in column (a) (see instructions)					(cash basis only)	
 -	Contributions, giffs, grants, etc., received (attach schedule) • •						
) 103	2 Check X if the foundation is not required to attach Sch B					13.54 新五代表 15.5	
(3	= 2000 [22] ii the managini is not reduted to stract 200 B			-		100 1000	
8	3 Interest on savings and temporary cash investments					and and the dispersion of the	
	4 Dividends and interest from securities	40,343.	40,34	3.		, e, e	
À 0N	5 a Gross rents					· · · · · · · · · · · · · · · · · · ·	
	b Net rental income or (loss)					· ' 1, 15	
CR	6 a Net gain or (loss) from sale of assets not on line 10						
REVENUES	b Gross sales price for all assets on line 6a · · ·						
ZE.	7 Capital gain net income (from Part IV, line 2)		28,04	2.		,	
ZŇ	Net short-term capital gain Income modifications						
∉U ∉E	9 Income modifications						
éñ	returns and allowances	•		,			
90	b Less Cost of					. , ,	
	goods sold					,	
	11 Other income (attach schedule)						
	11 Street Manager Sollowing 1 1 1 1 1 1 1					t as it is a	
	12 Total Add lines 1 through 11	40,343.	68,38	3.5	 	* * * * * * * * * * * * * * * * * * * *	
	13 Compensation of officers, directors, trustees, etc.	40/545.		•			
	14 Other employee salaries and wages					· ·	
	15 Pension plans, employee benefits	·					
А	16 a Legal fees (attach schedule)						
â	b Accounting fees (attach sch)	995.			1		
1	c Other professional fees (attach sch) L-16c Stmt.	14,155.			<u> </u>	· ·	
0 I	17 Interest				<u> </u>		
O P E R A T	18 Taxe Taxes the tree steels rederal laxes paid	2,058.		_	<u> </u>		
P S T R A T	19 Perrecution (attach					的现在分词 (1) And (1)	
ŢŢ	chedule) and depletion					を 関係で、小型にかり	
N V G E	2世Pccup007 3·1·2017 · 中 · · · · · ·						
	2100 Travel, conferences, and meetings						
A E N X D P	22 Printing and publications 14						
	23 Other Consolidate (n son daufe)	227 220			[
E N	See Line 23 Stmt	337,338.			 		
36.	24 Total operating and administrative expenses. Add lines 13 through 23	354,546.					
s	25 Contributions, gifts grants paid	334,340.			4 . 22 27 27 7 7 124 7 20		
	26 Total expenses and disbursements						
	Add lines 24 and 25 · · · · · · · · ·	354,546.	1				
	27 Subtract line 26 from line 12		·	`	The water to the Br.	Photograph of the Control of the Con	
	a Excess of revenue over expenses			, T.	THE PERSON OF		
	and disbursements	-314,203.		·	AL DESCRIPTION OF STREET		
	b Net investment income (if negative, enter -0-)		68,38		またいかからは かいかい 教養	AND DESCRIPTION OF THE PERSON	
	C Adjusted net income (if negative, enter -0-)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	"5" h		PARTY AND PROPERTY.	

BAA For Paperwork Reduction Act Notice, see instructions.

TEEA0301 12/16/16

Form 990-PF (2016)

Page 2

		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
				(4) = 3 = 1 = 1 = 1	(c) I all Warket Value
	1	Cash — non-interest-bearing			
	,2	Savings and temporary cash investments	0.		
	3	Accounts receivable			
	ĺ .	Less allowance for doubtful accounts			
	4	Pledges receivable			
	_	Less allowance for doubtful accounts		· <u> </u>	
	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)			
A S S E T		Less allowance for doubtful accounts			
S	8	Inventories for sale or use			
T	9	Prepaid expenses and deferred charges			
Š	10 a	a 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)			
	12	Investments – mortgage loans			
	13	Investments — other (attach schedule)	2,478,927.	2,192,767.	2,197,624.
	14	Land, buildings, and equipment basis	2,410,521.	2,152,101.	2,191,024.
		Less accumulated depreciation	-		
		(attach schedule)			
	15 16				
		see the instructions Also, see page 1, item I)	2,478,927.	2,192,767.	2,197,624.
L	17				
A B	18	Grants payable			
I	19	Deferred revenue			
L	20	Loans from officers, directors, trustees, & other disqualified persons			
T T	21	Mortgages and other notes payable (attach schedule)			
i E S	22	Other liabilities (describe			. ,
<u> </u>	23	Total liabilities (add lines 17 through 22)			
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
NF	24	Unrestricted			
E U T N	25	Temporarily restricted			
ח	26	Permanently restricted			
A B S A E L		Foundations that do not follow SFAS 117, check here . $\triangleright X $ and complete lines 27 through 31.			
E L T A	27	Capital stock, trust principal, or current funds			
SN	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
OE	29	Retained earnings, accumulated income, endowment, or other funds	2,478,927.	2,192,767.	
RS	30	Total net assets or fund balances (see instructions)	2,478,927.	2,192,767.	,
	31	Total liabilities and net assets/fund balances			, ,
David	. 111	(see instructions)	2,478,927.	2,192,767.	
Pan	ini).	Analysis of Changes in Net Assets or Fund Balance	<u>'S</u>		
1	Total end-	net assets or fund balances at beginning of year — Part II, column (a pf-year figure reported on prior year's return)	a), line 30 (must agree wi	th 1	2,478,927.
		r amount from Part I, line 27a		L	-314,203.
		increases not included in line 2 (itemize) • Unrealized Gair		3	28,043.
		lines 1, 2, and 3			2,192,767.
		acoc not included in line 2 (itemize)		-	=,155,101
		net assets or fund balances at end of year (line 4 minus line 5) - Pa	rt II, column (b), line 30	6	2,192,767.

(a) List and describ	e the kind(s) of property sold (e.g., rea nouse, or common stock, 200 shares N	l estate.	(b) How acquire P — Purchase D — Donation	(mo , day, yr)	(d) Date sold (mo , day, yr)
1a 、					
b					
С					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale		(h) Gain or (e) plus (f) m	
a					
<u>b</u>	 	<u> </u>			
	 				
e	 		 -		
_ 	ring gain in column (h) and owned by the	he foundation on 12/31/69		M. Comp./Co	
(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		(I) Gains (Co gain minus col (k), b than -0-) or Losses (fr	ut not less
a					
b					
C					
d	<u> </u>	 			
<u>e</u>	<u> </u>		<u> </u>		
2 Capital gain net income or (net	if (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7		!	
. •	loss)-as-defined-in-sections=1222(5)-an	` '		}	
ın Part I, line 8	8, column (c) (see instructions) If (los	<u> </u>	3		
	er Section 4940(e) for Reduce foundations subject to the section 494			ie	
If 'Yes,' the foundation does not qual	nis part blank tion 4942 tax on the distributable amou ify under section 4940(e) Do not comp n each column for each year, see the i	plete this part		Yes	No
(a)	(b)	(c)		(d)	
Base periód years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use asset	ets	Distribution (col (b) divided	
2015	15,294.		0.		0.000000
2014	254,500.		0.		0.000000
2013	229,860.	<u> </u>	0.		0.000000
2012	163,000.				
2011				,	
2 Total of line 1, column (d)				!	0.000000
3 Average distribution ratio for th number of years the foundation	e 5-year base period — divide the total in has been in existence if less than 5 year.	on line 2 by 5, or by the ears			0.000000
4 Enter the net value of nonchar	table-use assets for 2016 from Part X,	line 5			0.
5 Multiply line 4 by line 3				5	0.
6 Enter 1% of net investment inc	ome (1% of Part I, line 27b)			3	684.
7 Add lines 5 and 6				<u>, </u>	684.
	om Part XII, line 4		<u> </u>		-
If line 8 is equal to or greater the Part VI instructions	nan line 7, check the box in Part VI, line	e 1b, and complete that part	using a 1% ta	x rate See the	

Forr	m 990-PF (2016) Faye Allene Rife Brown Foundation 73-	1542	636		F	age 4
Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instr	uction	s)		
1	a 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)					
	b Domestic foundations that meet the section 4940(e) requirements in Part V,	1			1,3	368.
	check here . ▶ and enter 1% of Part I, line 27b					
	c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)					
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			1,3	368.
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			1,3	368.
6	Credits/Payments					
;	a 2016 estimated tax pmts and 2015 overpayment credited to 2016 6 a 400.	'				
1	b Exempt foreign organizations — tax withheld at source 6 b	i				
•	c Tax paid with application for extension of time to file (Form 8868)					
•	d Backup withholding erroneously withheld					
7	Total credits and payments Add lines 6a through 6d	7			4	100.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8				36.
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9			1,0	004.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				0.
	Enter the amount of line 10 to be Credited to 2017 estimated tax Refunded	11				
Pa	rt VII-A Statements Regarding Activities			 ,		
1 8	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?			1 a	Yes	No X
	n Did it spend more than \$100 during the year (either directly or indirectly) for political purposes		Í			
	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes _(see_Instructions_for_the_definition)?			1 b	—	
	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?			1 c		X
	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 > \$			ı		
6	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$		1	Í		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
	If 'Yes,' attach a detailed description of the activities		İ			
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		[3		Х
4 a	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		[4 a		X
ŀ	b If 'Yes,' has it filed a tax return on Form 990-T for this year?			4 b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If 'Yes,' attach the statement required by General Instruction T		ĺ			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		1	.		İ
	By language in the governing instrument, or		}			1
	• 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		X
7			ı	7		 -
	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	OKLAHOMA		-		1	1
,	o 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^{2} If 'No,' attach explanation			8 b	Χ	1

TEEA0304 12/16/16

Χ

10

Form **990-PF** (2016)

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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If 'Yes,' complete Part XIV

BAA

	1990-PF (2016) Fave Allene Rife Brown Foundation	<u>73-</u> :	<u>154263</u>	6	P	age 5
Pai	rt 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	Yes	No X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified per advisory privileges? If 'Yes,' attach statement (see instructions)	son had		12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption applic Website address	ation? .)	13	Х	
14	Website address	no	<u>(405)</u>	624	-999	9
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		5		· •	
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority bank, securities, or other financial account in a foreign country?				Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country					
Par	t 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
1 a	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?	Yes	XNo			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	XNo			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		X No			l (
	(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)?	_	X 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)	Yes	XNo			
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)?			1 b		<u>_</u>
	Organizations relying on a current notice regarding disaster assistance check here	•				Ţ
С	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 2016?			1 c		X
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))			,		
а	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?	Yes	⊠No			
	If 'Yes,' list the years 20, 20, 20			,	İ	
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)			2 b		
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 _					
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			
b	If Yes, did it have excess business holdings in 2016 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 2016)	-		3 b		
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?					X
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 2016?			4 b		X
BAA	the tax year beginning in 2010				0-PF (2	
				・・・・・・ フラリ	U*FF (4	-010)

Part VIII - Statements Regarding Activities for Which Form 4720 May Be Required (continued)	Form 990-PF (2016) Faye Allene Rife				42636	Page 6			
(1) Carry on propaganda, or otherwise attempt to effluence legislation (section 4945(e))?			n 4720 May Be Rec	uired (continued)					
(3) Provide a grant to an individual for travel, atudy, or other similar purposes? (4) Provide a grant to an individual for travel, atudy, or other similar purposes? (5) Provide of any purpose other than religious, charitable, scenific. Ilterary, or educational purposes, or for the prevention of country to children or animals? (6) Provide for any purpose other than religious, charitable, scenific. Ilterary, or educational purposes, or five the prevention of crossly to children or animals? (7) Provide for any purpose other than religious, charitable, scenific. Ilterary, or educational purposes, or five the prevention of crossly to children or animals? (8) Provide for any purpose other than religious, charitable, scenific. Ilterary, or educational purposes, or five the prevention of crossly to children or animals? (9) If the answer is Yes to Sa(1)—(6), clid any of the transactions for animals? (9) Organizations relying on a current notice regarding disaster assistance check here. (1) If the answer is Yes in question Sa(4), does the foundation and exemption from the large of the statement required by Regulations section 3.9455—(6) (2) If the answer is Yes to question Sa(4), does the foundation and exemption from the large of the statement required by Regulations section 3.9455—(7) (3) Previous of the statement required by Regulations section 3.9455—(7) (4) Previous of the foundation during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? (9) Part VIII Information About Officers, Directors, Trustees, Foundation of the transaction? (9) A large to the foundation receive any proceeds or have any ried moones attributable to the transaction? (9) Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 Ust all officers, directors, trustees, foundation managers and their contractions. (9) Part VIII Information About Officers, Directors, Trustees, Etc. (1) Previous of the provided of the prop		•			, Ì				
on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel subty, or other similar purposes? (4) Provide a grant to an organization of the than a chandable, etc. organization described in section 4943(d)(4)/6) (see instructions) (5) Provide for any purpose other than religious, charitable, scientific, literary, or equidational purpose, or for the prevention of cruely to chickric or animals? (6) Provide for any purpose other than religious, charitable, scientific, literary, or equidational purpose, or for the prevention of cruely to chickric organization of animals? (6) Provide for any purpose other than religious, charitable, scientific, literary, or equidational purpose, or for the prevention of cruely to chickric organization of animals. (7) Provide for any purpose other than religious, charitable, scientific, literary, or equidational purpose, or for the prevention of cruely to chickric organization (see instructions)? (8) Provide for any purpose other than religious, charitable, scientific, literary, or equidation scientific, scientific									
(4) Provide a grant to an organization offer than a chartable, etc. organization described in section 49450((44,05) (eem structions))	on, directly or indirectly, any voter registration drive? Yes 🔀 No								
m section 4945(n)(4)(4)(4)(4) (see instructions). (5) Provide for any purpose when then religious, chantable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? bit flavy answers in 'we' to 56(1-6), oft any of the transactions flavour to children or animals? Organizations reliving on a current notice regarding disaster assistance (see instructions)? Organizations reliving on a current notice regarding disaster assistance (see instructions)? Organizations reliving on a current notice regarding disaster assistance (see instructions)? Organizations reliving on a current notice regarding disaster assistance check here If the answer is "est to question 54(4) does the foundation children seemant required by Regulations section 33 4945-5(g) 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? First to 66, the Form 870 7 At all any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes \(\subset \) No bit "Yes, did the foundation receive any proceeds or have any net income attributable to the transaction? The contractors 1 List all officers, directors, trustees, foundation managers and their compensation. (see instructions) (b) Title, and average doubt officers, directors, trustees, foundation managers and their compensation. (see instructions) (c) Campinisation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. (see instructions) (d) Name and address of Reliving the compensation of the properties of the properties. (e) Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter NONE. (e) Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter NONE. (e) Compensation of other employees paid over \$50,000.	(3) Provide a grant to an individual for travel, study, or other similar purposes?								
educational purposes, or for the prevention of cruelty to children or animals? bit if any answers is Yes' to Sall-(1-5), dial any of the transactions fall to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding deasater assistance (see instructions)? Organizations relying on a current notice regarding deasater assistance check here. Organizations relying on a current notice regarding deasater assistance check here. Organizations relying on a current notice regarding deasater assistance check here. Organizations relying on a current notice regarding deasater assistance check here. Organizations relying on a current notice regarding deasater assistance check here. Organizations relying on a current notice regarding deasater assistance check here. Organizations relying on a current notice regarding deasater assistance check here. Organizations relying on a current notice regarding deasater assistance check here. Organizations relying on a current notice regarding deasater assistance check here. Organizations relying on a current notice regarding deasater assistance check here. Organizations relying on a current notice regarding deasater assistance check here. Organizations relying on a current notice regarding deasater assistance check here. Organizations relying on a current notice regarding deaster assistance check here. Organizations relying on a current notice regarding deaster assistance check here. Organization rely rely relying deaster assistance check here. Organization relying on the managers and the current of the prevention of the prevention of the relievance of the prevention of the formation approximation of the prevention of the prevention of the highest paid employees of the rise included on line 1 – see instructions). If none, enter relievances of the prevention of the highest paid employees (other than those included on line 1 – see instructions). If none, enter relievances of the province of the prevention of the prevention of the									
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. Organizations relying on a current notice regarding disaster assistance check here. Organizations relying on a current notice regarding disaster assistance check here. Organizations relying on a current notice regarding disaster assistance check here. Organizations relying on a current notice regarding disaster assistance check here. Organizations relying on a current notice regarding disaster assistance check here. Organizations relying on a current notice regarding disaster assistance check here. Organizations relying on a current notice regarding disaster assistance check here. Organizations relying on a current notice regarding disaster assistance check here. Organizations relying on a current notice regarding disaster assistance check here. Organizations relying on a current notice regarding disaster assistance check here. Organizations relying on a current notice regarding disaster assistance check here. Organizations relying on a current notice regarding disaster assistance check here. Organization relying on a current notice regarding disaster assistance check here. Organization relying on a current notice responsibility for the grant? Organization relying on a current notice regarding disaster assistance check here. Organization relying on a current notice regarding disaster assistance check here. Organization relying on a current notice regarding disaster assistance check here. Organization relying on the part of the grant? Organization relying on the part of the grant? Organization relying on the part of the grant? Organization relying on the part of the grant? Organization relying on the part of the grant? Organization relying on the part of the grant? Organization relying on the part of the grant of the grant of the grant of the grant of the grant of the grant of the grant of the	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?								
c If the answer is "Yes" to question 5a(4), does the foundation dam exemption from the tax because if mainlande expenditure responsibility for the grant? If Yes, attach the statement required by Regulations section 53 4945–5(d) 5a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contracto? b Did the foundation, during the year, personal section 53 4945–5(d) 5 Ta At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). 1 List all officers, directors, trustees, foundation managers and their compensation (fir not paid, enter -0-) Margie Reener 1 (a) Name and address 1 (b) Title, and average hours per week devoted to position Margie Reener 1 (c) Animal Angle Ct 1 (c) Chairperson 1 (a) Name Angle Regulation 1 (b) Title, and average hours per week devoted to position Margie Regulation 1 (a) Name and address 1 (b) Title, and average hours per week devoted to position Margie Regulation 1 (a) Name and address 1 (b) Title, and average hours per week devoted to position Margie Regulation 1 (a) Name and address (b) Regulation (b) Regulation (c) Compensation (c) Compensat	described in Regulations section 53 4945 or in a current notice regarding disaster assistance								
tax because it maintained expenditure responsibility for the grant? If Yes it attach the statement required by Regulations section \$3.4945-5(d)\$ 6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If Yes it ob, file Form 8870 If Yes it ob, file Form 8870 If Yes it ob, file Form 8870 Ta At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? If Yes it ob, file Form 8870 Ta At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Take the foundation receive any proceeds or have any net recorne attributable to the transaction? Take the foundation receive any proceeds or have any net recorne attributable to the transaction? Test ill information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 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 (d) Contributions to employee benefit plans and deferred compensation. (e) Expense account. other allowances of the remaining the properties of the remaining the plans and deferred compensation. (a) Name and address of each employee hours per week devoted to position (b) Title, and average hours per week devoted to position (c) Compensation (d) Contributions to employee paid more than \$50,000 (e) Expense account. other allowances compensation. (e) Expense account. other allowances compensation. (e) Expense account. other allowances compensation. (e) Expense account. other allowances compensation. (e) Expense account. other allowances. (f) Title, and average hours per week devoted to position of other employees paid over \$50,000 None.	Organizations relying on a current notice regard	ıng disaster assistance c	heck here	[
Sa Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure responsit	e foundation claim exempolity for the grant?	tion from the	Yes	No				
on a personal benefit contract? Yes X No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	If 'Yes,' attach the statement required by Regula	ations section 53 4945–5	(d)						
To a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	on a personal benefit contract?	· · · · · · · · · · · · · · · · · · ·			No _				
7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		ms, directly or indirectly, o	on a personal benefit cor	ntract?		6 b X			
Diff Yes, did the foundation receive any proceeds or have any net income attributable to the transaction? To X	•	ion a party to a prohibite	d tay shelter transaction?) Type [No				
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 devoted to position (f) to paid, enter -0-) (d) Contributions to employee benefit plans and deferred compensation of the railowances (e) Expense account, other allowances (<u> </u>		7 b X			
1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). (a) Name and address (b) Title, and average devoted to position (fin to paid, enter -0-) (p) Expense account, other allowances of each of the relians and deferred compensation of the plans and deferred compensation of the pl	Part VIII Information About Officers, D								
(a) Name and address bullet (b) Tille, and average hours per week devoted to position (lf not paid, emitor 4). (e) Expense account, other allowances compensation of the religions and deferred compensation of the religions and the religions and the religions and the religions and the religions and the religions and the religions and the religions and the religions and the religions and the religions and the re									
Margie Keener 2017 S Highland Ct Chairperson Stillwater OK 74074 O.00 O. O. O. O. O.	1 List all officers, directors, trustees, foundation			,					
Chairperson	(a) Name and address	hours per week	(If not paid,	employee benefit plans and deferred					
Stillwater	Margie Keener					<u> </u>			
James Plaxico 14901 N. Penn Ave #2213 OK Penn Ave #2213 ON Penn Ave #2213 ON ON ON ON ON ON ON ON ON ON ON ON ON	2017 S Highland Ct	1							
14901 N Penn Ave #2213		0.00	0.	0.	 	0.			
Camille DeYoung 602 Wedgewood Drive Stillwater OK 74075 0.00 0. 0. 0. See Information about Officers, Directors, Trustees, Etc 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 house paid more than \$50,000 (c) Compensation plans and deferred compensation other allowances None Total number of other employees paid over \$50,000 None	14901 N Penn Ave #2213								
See Information about Officers, Directors. Trustees, Etc 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 hours per week devoted to position None None Total number of other employees paid over \$50,000 Director 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0		0.00	<u> </u>	0.	 	0.			
Set illwater OK 74075 0.00 0. 0. 0. 0. O. See Information about Officers, Directors, Trustees, Etc 0. 0. 0. 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 hours per week devoted to position (c) Compensation employee benefit plans and deferred compensation other allowances of each employee benefit plans and deferred compensation of employee to enter plans and deferred compensation of employees to enter the plans and deferred compensation of employees to enter the plans and deferred compensation of employees to enter the plans and deferred compensation of employees to enter the plans and deferred compensation of the employees paid over \$50,000.		Director							
See Information about Officers, Directors, Trustees, Etc O. O. O. O. 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) Tritle, and average hours per week devoted to position (c) Compensation employee benefit plans and deferred compensation None Total number of other employees paid over \$50,000 None	Stillwater OK 74075	i	0.	0.	l	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 None Total number of other employees paid over \$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 (e) Expense account, other allowances None None			<u></u>	<u>`</u>	 	<u>·</u>			
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 None Total number of other employees paid over \$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 (e) Expense account, other allowances None None									
(a) Name and address of each employee paid more than \$50,000 None Total number of other employees paid over \$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									
(a) Name and address of each employee paid more than \$50,000 None	2 Compensation of five highest-paid employee		luded on line 1 – see u		nter 'NON	1E.'			
Total number of other employees paid over \$50,000	(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred					
وقر و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و	None								
وقر و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و			1						
وقر و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و					 				
وقر و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و			ı		1				
وقر و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و					 				
وقر و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و									
وقر و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و					1				
وقر و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و									
وقر و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و		 			 				
وقر و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و									
وقر و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و المراجع و	Total number of other employees paid over \$50,000		<u> </u>	<u> </u>		None			

Part VIII Information About Officers, Directors, Trustees, Found	dation Managers, Highly Paid E	mployees.
and Contractors (continued)		
3 Five highest-paid independent contractors for professional services (see in	structions), If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None	(-) -),	(-,
		i
		
		
		
Total number of others receiving over \$50,000 for professional services		No
D. 4 IV 4 0		
Part IX-A Summary of Direct Charitable Activities		
	formation such as the number of	Expenses
1		
1		
1		
1		
2		
2		
2		
2		
1		
2 3 4 Part IX-B Summary of Program-Related Investments (see instruct	tions)	
2 3 4 Part IX-B Summary of Program-Related Investments (see instruct Describe the two largest program-related investments made by the foundation during the	tions)	Amount
2 3 4 Part IX-B Summary of Program-Related Investments (see instruct	tions)	
2 3 4 Part IX-B Summary of Program-Related Investments (see instruct Describe the two largest program-related investments made by the foundation during the	tions)	
2 3 4 Part IX-B Summary of Program-Related Investments (see instruct Describe the two largest program-related investments made by the foundation during the 1	tions)	
2 3 4 Part IX-B Summary of Program-Related Investments (see instruct Describe the two largest program-related investments made by the foundation during the	tions)	
2 3 4 Part IX-B Summary of Program-Related Investments (see instruct Describe the two largest program-related investments made by the foundation during the second se	tions)	
2 Part IX-B Summary of Program-Related Investments (see instruct Describe the two largest program-related investments made by the foundation during the second s	tions)	
2 Part IX-B Summary of Program-Related Investments (see Instruct Describe the two largest program-related investments made by the foundation during the second s	tions)	
2 Part IX-B Summary of Program-Related Investments (see instruct Describe the two largest program-related investments made by the foundation during the second s	tions)	
2 Part IX-B Summary of Program-Related Investments (see Instruct Describe the two largest program-related investments made by the foundation during the second s	tions)	
2 Part IX-B Summary of Program-Related Investments (see Instruct Describe the two largest program-related investments made by the foundation during the second s	tions) te tax year on lines 1 and 2	

<u> a</u>	see instructions)	giriodila	a,
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	
	C Fair market value of all other assets (see instructions)	1 b	
	·	1 c	
	d Total (add lines 1a, b, and c) · · · · · · · · · · · · · · · · · ·	1 d	
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
2	Subtract line 2 from line 1d		
3		3	0.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	_4	_0.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0.
6	Minimum investment return. Enter 5% of line 5	6	0.
Pa	The contraction of the contract	foundat	ions
1	Minimum investment return from Part X, line 6	1	0.
2 8	Tax on investment income for 2016 from Part VI, line 5		
1	Income tax for 2016 (This does not include the tax from Part VI)	ł	
(Add lines 2a and 2b	2 c	1,368.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	0.
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	0.
Par	t XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	
ı	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 Suitability test (prior IRS approval required)	3 a	
	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	
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the fo qualifies for the section 4940(e) reduction of tax in those years	undation	
BAA		F	orm 990-PF (2016)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
Distributable amount for 2016 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years 20 , 20 , 20				
3 Excess distributions carryover, if any, to 2016				
a From 2011 0 .				
b From 2012 163,000.				
c From 2013 229,860.				
d From 2014 0 .				
e From 2015 16,893.				
f Total of lines 3a through e	409,753.			
4 Qualifying distributions for 2016 from Part				
XII, line 4 \$				
a Applied to 2015, 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 2016 distributable amount				
e Remaining amount distributed out of corpus	0.			
-5 Excess distributions carryover applied to 2016 · · · · ·				
(If an amount appears in column (d), the same amount must be shown in column (a))				
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	409,753.			
b Prior years' undistributed income Subtract Inne 4b from line 2b		0.		
c Enter the amount of prior years' undistributed				
income for which a notice of deficiency has				
been issued, or on which the section 4942(a) tax has been previously assessed	•			
d Subtract line 6c from line 6b Taxable				1
amount — see instructions		0.		
e Undistributed income for 2015 Subtract line 4a from				
line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)				•
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2017.	400 750			
Subtract lines 7 and 8 from line 6a	409,753.			·
10 Analysis of line 9			٠ - ٧٠ - ١	
a Excess from 2012 163,000.	-			
b Excess from 2013				
© Excess from 2014 0.	•			Control Land
d Excess from 2015 16,893.				
e Excess from 2016 0 .				100mm 100mm

Form 990-PF (2016) Fave Allene Rife				73-154263	
Part XIV Private Operating Foundati 1 a If the foundation has received a ruling or dete					N/A
is effective for 2016, enter the date of the rulin	ng		. <i></i>	<u></u> •	
b Check box to indicate whether the foundation		ting foundation desc		4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
investment return from Part X for each year listed	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
Complete 3a, b, or c for the alternative test relied upon		į			
a 'Assets' alternative test — enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X,					
line 6 for each year listed			 		
(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(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
assets at any time during the Information Regarding Foundation Manage a List any managers of the foundation who have close of any tax year (but only if they have cor	ers: contributed more	than 2% of the tota	il contributions receiv tion 507(d)(2))	red by the foundation	before the
b List any managers of the foundation who own a partnership or other entity) of which the foundation	10% or more of th dation has a 10%	ne stock of a corpora or greater interest	ation (or an equally la	arge portion of the own	nership of
2 Information Regarding Contribution, Grant Check here X if the foundation only mak requests for funds if the foundation makes gif complete items 2a, b, c, and d	es contributions to ts, grants, etc. (se	preselected charitate instructions) to inc	able organizations ar dividuals or organiza	tions under other cond	solicited ditions,
a The name, address, and telephone number or	e-mail address of	the person to whon	n applications should	be addressed	
b The form in which applications should be subn	nitted and informa	tion and materials tl	hey should include		
c Any submission deadlines					
d Any restrictions or limitations on awards, such	as by geographic	al areas, charitable	fields, kinds of institu	utions, or other factors	
AA	TE	EA0310 12/16/16		F	Form 990-PF (2

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)	or substantial contributor	recipient	<u> </u>				
a Paid during the year	or substantial contributor	respond					
			<u> </u>				
Total			> 3a				
t A d f f - t							
b Approved for future payment							
Total			3b				

Par	t XVI-A Analysis of Income-Producing					
Enter	gross amounts unless otherwise indicated Unrelated business income Excluded by section 512, 513					(e)
		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (See instructions)
1	Program service revenue			code		
а						
b _.			<u> </u>			
C				\perp		<u></u>
ď						
е						
f						
g	Fees and contracts from government agencies				,	
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					<u> </u>
	Dividends and interest from securities				<u> </u>	40,343.
5	Net rental income or (loss) from real estate					
а	Debt-financed property					<u> </u>
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
а						
b			İ			
—с-				+-+		
ď						
e						
	Subtotal Add columns (b), (d), and (e)					40,343.
13	Total. Add line 12, columns (b), (d), and (e)				13	40,343.
(See v	worksheet in line 13 instructions to verify calculation	s)			•	
Part	XVI-B Relationship of Activities to th	e Accomp	lishment of Exem	pt Purpo	ses	
Line	No. Explain below how each activity for which inc accomplishment of the foundation's exempt p	come is report purposes (oth	ted in column (e) of Part er than by providing fun	t XVI-A con	tributed importantly to to purposes) (See instru	he ctions)
3	This interest income is ear	ned on a	bank account	that ke	eeps funds	
3	available for immediate use		•			
4	The original funds put into					
4	investment account to have					
4	the foundation to assist mo					
8	The investments are traded			al retu	rn on	• •
8	investments and assets are					
8	charitable organizations.					···
				•		
			·· ·			· · · - · · · · - · · · · · · · · · · ·
					,	
						-
~			 			
					-	
						
					<u> </u>	
		-			.	

Part XVII	Information Regarding	Transfers To an	d Transactions	and Relationships V	Vith Noncharitable
	Exempt Organizations			•	

								Yes	No
describe	ed in section 501(d	of the Code (oth	gage in any of the followi er than section 501(c)(3)						
•	to political organiz		noncharitable exempt or	annization of					
	•	•		•			1 a (1)		
			<i> </i>				1 a (1)		<u>X</u> X
	ansactions						14(2)		
		onchautable exem	pt organization				1 b (1)		X
			le exempt organization.				1 b (2)	-	X
			assets				1 b (3)		X
							1 b (4)		X
							1 b (5)		X
• •	-		or fundraising solicitatio				1 b (6)		X
			, other assets, or paid en				1 c		X
							<u> </u>		
the good	ds. other assets. o	r services given b	implete the following sch y the reporting foundation ow in column (d) the valu	If the founda	tion received less th	an fair market value	alue of in		
(a) Line no	(b) Amount involve	d (c) Name	of noncharitable exempt orgai	nization	(d) Description of tran	sfers, transactions, and s	haring arran	gements	;
									
									
									
									
2 a Is the fo	undation directly o	r indirectly affiliate	ed with, or related to, one er than section 501(c)(3)	or more tax-ex	xempt organizations		. TYes	X	No
	complete the follow	,	er than section 50 f(c)(5)	or in section s	0277		. 🗀 . es		NO
) Name of organiz		(b) Type of orga	anization	10) Description of relati	onshin		
	,, ramo or organiza		(0) .) po o. o.g.	- Incarion		, Description of Telati	Onsinp		
									
			 		- 				
	· · · · · · · · · · · · · · · · · · ·				 				
Under p	penalties of perjury. I dec	lare that I have examine	ed this return, including accompa	nying schedules an	d statements, and to the b	est of my knowledge and be	elief, it is true,		
Sign	and complete Declarat	ion of preparer (other th	an taxpayer) is based on all infor	mation of which pre	parer has any knowledge		May the I	DS discu	ec
Here //	Ma 10- 1	TKm.	2011				this return	with the	•
F1000	ature of officer or trustee	1 200	Date		President Tule		(see instr	uctions)?	- -7
- Aligna	Print/type preparer's	name		1 1			PTIN	Yes	No
			Preparer signature	Mass	- B/22/20	Check If			
Paid	Mark E Gun		No orcor				P00285	582	
Preparer	Firm's name	Mark E. Gu	ınkel, CPA, PC			Firm's EIN ► 73–13	<u> 379535</u>		
Use Only	Firm's address	PO Box 72							
	1	Stillwate	<u></u>	OK	74076	Phone no (405)			
BAA							Form 99 6)-PF (2	2016)

Form 990-PF, Page 1, Part I, Line 23 Line 23 Stmt

Other expenses	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb	
Contributions	336,000.			·	
Insurance	1,338.				

Total

337,338.

Form 990-PF, Page 6, Part VIII, Line 1 Information about Officers, Directors, Trustees, Etc.

(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
Person X Business . David Lewis				
1616 Fairfield Drive Stillwater OK 74074	Director 0.00	0.	0.	0.
Person . X Business .			0.	
Bob Henderson 1723 W Liberty Avenue	Vice President			
Stillwater OK 74075	0.00	0.	0.	0.
Person X Business . Kristine Waits				
5811 Trenton Avenue	Director			
Stillwater OK 74074	0.00	0.	0.	0.

Т	ota	

0	0.	0.

Form 990-PF, Page 1, Part I

Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Fidelity	Investment Fees	14,155.			

Total

14,155.