

Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

▶ Do not enter social security numbers on this form as it may be made public

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf

OMB No 1545-0052

2016**Open to Public Inspection**

For calendar year 2016 or tax year beginning

07/01, 2016, and ending

06/30, 2017

Name of foundation

THE OLIVER DEWEY MAYOR FOUNDATION 477006019

Number and street (or P O box number if mail is not delivered to street address)

P.O. BOX 1620

City or town, state or province, country, and ZIP or foreign postal code

TULSA, OK 74101-1620

G Check all that apply:

☐ Initial return☐ Final return☐ Address change☐ Initial return of a former public charity☐ Amended return☐ 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, col (c), line

16) ▶ \$ 13,940,341.

J Accounting method: ☒ Cash ☐ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis)

A Employer identification number

75-1864630

B Telephone number (see instructions)

918-619-1527

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
computationE If private foundation status was terminated
under section 507(b)(1)(A), check hereF If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here**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)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	111,478.	109,497.		STMT 1
5a Gross rents				
b Net rental income or (loss) -176,405				
6a Net gain or (loss) from sale of assets not on line 10	652,786.			
b Gross sales price for all assets on line 6a 3,158,243				
7 Capital gain net income (from Part IV, line 2) .		652,786.		
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)	-4,314.	-10,642.		STMT 2
12 Total Add lines 1 through 11	759,950.	751,641.		
13 Compensation of officers, directors, trustees, etc . .	185,368.	139,026.		46,342.
14 Other employee salaries and wages		NONE	NONE	
15 Pension plans, employee benefits		NONE	NONE	
16a Legal fees (attach schedule) STMT 3	3,516.	3,516.	NONE	3,516.
b Accounting fees (attach schedule) STMT 4	6,000.	NONE	NONE	6,000.
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions)	20,481.	20,481.		
19 Depreciation (attach schedule) and depletion . .				
20 Occupancy				
21 Travel, conferences, and meetings		NONE	NONE	
22 Printing and publications		NONE	NONE	
23 Other expenses (attach schedule) STMT 6	222,314.	222,314.	176,405.	
24 Total operating and administrative expenses. Add lines 13 through 23.	437,679.	385,337.	176,405.	55,858.
25 Contributions, gifts, grants paid	619,937.			619,937.
26 Total expenses and disbursements Add lines 24 and 25	1,057,616.	385,337.	176,405.	675,795.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements . .	-297,666.			
b Net investment income (if negative, enter -0-)		366,304.		
c Adjusted net income (if negative, enter -0-)			-0-	

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Operating and Administrative Expenses

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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	173,811.	183,225.	183,394.
	2	Savings and temporary cash investments			
	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 schedule) ▶			
		Less: allowance for doubtful accounts ▶	NONE		
	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)	1,624,080.	1,737,101.	1,776,963.
	c	Investments - corporate bonds (attach schedule)	3,000,761.	3,215,524.	4,016,786.
	Liabilities	11	Investments - land, buildings, and equipment basis ▶	1,589,905.	
		Less: accumulated depreciation (attach schedule) ▶	2,216,602.	1,589,905.	7,875,136.
12		Investments - mortgage loans			
13		Investments - other (attach schedule)	117,320.	88,060.	88,060.
14		Land, buildings, and equipment basis ▶	53,484.		
		Less: accumulated depreciation (attach schedule) ▶	45,928.	7,556.	7,556.
15		Other assets (describe ▶)	4.	2.	2.
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	7,140,134.	6,821,373.	13,940,341.
17		Accounts payable and accrued expenses			
18		Grants payable			
19	Deferred revenue				
20	Loans from officers, directors, trustees, and other disqualified persons				
21	Mortgages and other notes payable (attach schedule)				
22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)		NONE		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31				
	24	Unrestricted	7,140,134.	6,821,373.	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <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)	7,140,134.	6,821,373.		
31	Total liabilities and net assets/fund balances (see instructions)	7,140,134.	6,821,373.		

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	7,140,134.
2	Enter amount from Part I, line 27a	2	-297,666.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	6,842,468.
5	Decreases not included in line 2 (itemize) ▶ TIMING DIFFERENCES	5	21,095.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	6,821,373.

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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 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a PUBLICLY TRADED SECURITIES					
b					
c					
d					
e					
(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)		
a 3,158,243.		2,505,457.	652,786.		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) FMV 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))		
a			652,786.		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	652,786.	
3 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			3		

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.

(a) Base period years Calendar year (for tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	390,549.	15,034,716.	0.025976
2014	356,882.	15,893,815.	0.022454
2013	940,614.	16,135,868.	0.058293
2012	900,632.	14,369,772.	0.062675
2011	705,297.	14,639,304.	0.048178
2 Total of line 1, column (d)			2 0.217576
3 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.			3 0.043515
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 14,220,938.
5 Multiply line 4 by line 3.			5 618,824.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 3,663.
7 Add lines 5 and 6.			7 622,487.
8 Enter qualifying distributions from Part XII, line 4 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			8 675,795.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 see instructions)

1a	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 instructions)		
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	3,663.
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	NONE
3	Add lines 1 and 2	3	3,663.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	NONE
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,663.
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	
b	Exempt foreign organizations - tax withheld at source	6b	NONE
c	Tax paid with application for extension of time to file (Form 8868)	6c	NONE
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	NONE
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	3,663.
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 2017 estimated tax <input type="checkbox"/> NONE <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 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		X
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 <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
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
4a 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?		
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 XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> TX		
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 2016 or the taxable year beginning in 2016 (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)

	Yes	No
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)		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) STMT.12		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	X	
14 The books are in care of ▶ BANK OF TEXAS, N.A. Telephone no ▶ (918) 619-1527 Located at ▶ PO BOX 1620, TULSA, OK ZIP+4 ▶ 74101-1620		
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 ▶ 15		
16 At any time during calendar year 2016, 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 ▶		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
1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception: Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c	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)) a 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 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) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶	2b	X
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If "Yes," did it have excess business holdings in 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)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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?	4a 4b	X X

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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)? ☐ **5b**

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? ☐ 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? ☐ **6b** ☒

If "Yes" to 6b, file Form 8870

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? ☐ **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
SEE STATEMENT 13		186,643.		

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		NONE	NONE	NONE

Total number of other employees paid over \$50,000 ☐ **NONE**

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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
NONE		NONE
Total number of others receiving over \$50,000 for professional services		NONE

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 NONE	
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 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3	

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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	1a	5,481,295.
b	Average of monthly cash balances	1b	376,540.
c	Fair market value of all other assets (see instructions).	1c	8,579,666.
d	Total (add lines 1a, b, and c)	1d	14,437,501.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	14,437,501.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	216,563.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	14,220,938.
6	Minimum investment return. Enter 5% of line 5	6	711,047.

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	711,047.
2a	Tax on investment income for 2016 from Part VI, line 5 2a		3,663.
b	Income tax for 2016 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	3,663.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	707,384.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	707,384.
6	Deduction from distributable amount (see instructions).	6	NONE
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	707,384.

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	1a	675,795.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	675,795.
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	3,663.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	672,132.

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				707,384.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			NONE	
b Total for prior years 20 <u>14</u> , 20 <u> </u> , 20 <u> </u>		NONE		
3 Excess distributions carryover, if any, to 2016				
a From 2011				NONE
b From 2012				181,153.
c From 2013				142,727.
d From 2014				NONE
e From 2015				NONE
f Total of lines 3a through e	323,880.			
4 Qualifying distributions for 2016 from Part XII, line 4 ► \$ <u>675,795.</u>				
a Applied to 2015, but not more than line 2a . . .			NONE	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2016 distributable amount				675,795.
e Remaining amount distributed out of corpus . . .	NONE			
5 Excess distributions carryover applied to 2016 . (If an amount appears in column (d), the same amount must be shown in column (a))	31,589.			31,589.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	292,291.			
b Prior years' undistributed income Subtract line 4b from line 2b.		NONE		
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		NONE		
d Subtract line 6c from line 6b Taxable amount - see instructions		NONE		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount - see instructions			NONE	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				NONE
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)	NONE			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .	NONE			
9 Excess distributions carryover to 2017 Subtract lines 7 and 8 from line 6a	292,291.			
10 Analysis of line 9				
a Excess from 2012 . . .	149,564.			
b Excess from 2013 . . .	142,727.			
c Excess from 2014 . . .	NONE			
d Excess from 2015 . . .	NONE			
e Excess from 2016 . . .	NONE			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years				(e) Total
	(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					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities 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					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2))

N/A

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

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

SEE STATEMENT 15

b The form in which applications should be submitted and information and materials they should include:

SEE ATTACHED STATEMENT FOR LINE 2

c Any submission deadlines:

SEE ATTACHED STATEMENT FOR LINE 2

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

SEE ATTACHED STATEMENT FOR LINE 2

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	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
a Paid during the year				
SEE STATEMENT 25				619,937.
Total				3a 619,937.
b Approved for future payment				
AUSTIN COLLEGE 900 N GRAND AVE SHERMAN,	NONE	501(C) (3)	OSCAR & ANNA PAGE TRIBUTE SCHOLARSHIP	
HOME HOSPICE OF GRAYSON COUNTY PO BOX 2306 SHERMAN,	NONE	501(C) (3)	GROWING FOR FUTURE CAPITAL CAMPAIGN	
MAYES COUNTY PREMIUM AUCTION CORP 6401 S 448.5 ROSE,	NONE	501(C) (3)	BUILDING ADDITION	
Total				3b

Enter gross amounts unless otherwise indicated

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

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

NOT APPLICABLE

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

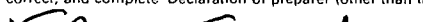
		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions.		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge				
	 Signature of officer or trustee		11/13/2017 Date	SENIOR VICE PRE Title	
BOKF, N.A., TRUSTEE					
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature		Date
	Firm's name ▶		Firm's EIN ▶		Check <input type="checkbox"/> if self-employed
	Firm's address ▶		Phone no		PTIN

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
AQR MULTI STRAT ALT-I #15217	27.	27.
DODGE & COX STK FD	674.	674.
FEDERATED STRAT VAL DIV-INST #0662	5,673.	5,673.
FEDERATED HI YLD BD-INST #0900	7,560.	7,560.
FIDELITY CONTRAFUND	892.	892.
NATIXIS GATEWAY-Y #1986	1,574.	1,574.
HENDERSON GLBL EQ INC-INST #1145	1,135.	1,135.
JANUS HENDERSON GLBL EQ INC-I #1153	24,602.	24,602.
JOHN HANCOCK DISC VAL M/C-I #3633	14,142.	14,142.
MFS VAL-I #0893	2,938.	2,938.
MET WEST TOT RET BD-I #0512	3,169.	3,169.
NEUBERGER BERMAN GENESIS INSTL #1229	6,921.	6,921.
OPPENHEIMER INTL SMALL MID CO-I 1964	421.	421.
OPPENHEIMER DEV MKTS-I #0799	228.	228.
PIMCO FGN BD USD HEDGED-INST #0103	1,396.	1,396.
PIMCO STOCKSPUS ABS RET-INST #0050	2,484.	2,484.
PIMCO INC-INST #1821	767.	767.
T ROWE NEW HORIZONS-I #0532	15,953.	15,953.
INVESCO STIT TREAS-INST FD#1931	1,006.	1,006.
TEMPLETON GLBL BD-ADV #0616	1,547.	1,547.
VANGUARD SHORT TERM BOND IDX ADMIRAL CL	2,289.	308.
VANGUARD M/C GRWTH INDX-ADM #5832	7,528.	7,528.
VANGUARD LTD TERM T/E-ADM #0531	2,554.	2,554.
BOT SHORT-TERM CASH FUND I	5,936.	5,936.
	62.	62.
	-----	-----
TOTAL	111,478.	109,497.
	=====	=====

FORM 990PF, PART I - OTHER INCOME
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
BOKF PRIVATE EQUITY	-10,642.	-10,642.
FEDERAL TAX REFUND	6,328.	
	-----	-----
TOTALS	-4,314.	-10,642.
	=====	=====

FORM 990PF, PART I - LEGAL FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
LEGAL FEES - INCOME (ALLOCABLE	3,516.	3,516.		3,516.
TOTALS	3,516.	3,516.	NONE	3,516.
	=====	=====	=====	=====

FORM 990PF, PART I - ACCOUNTING FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
TAX PREPARATION FEE (NON-ALLOC	6,000.			6,000.
TOTALS	6,000.	NONE	NONE	6,000.
	=====	=====	=====	=====

FORM 990PF, PART I - TAXES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
REAL ESTATE TAX ON NON-RENTAL	18,886.	18,886.
FOREIGN TAXES ON QUALIFIED FOR	1,185.	1,185.
FOREIGN TAXES ON NONQUALIFIED	410.	410.
	-----	-----
TOTALS	20,481.	20,481.
	=====	=====

FORM 990PF, PART I - OTHER EXPENSES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----
RENT AND ROYALTY EXPENSES	176,405.	176,405.	176,405.
OTHER NON-ALLOCABLE EXPENSE -	45,909.	45,909.	
TOTALS	222,314. =====	222,314. =====	176,405. =====

THE OLIVER DEWEY MAYOR FOUNDATION 477006019

75-1864630

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS
=====

DESCRIPTION

BONDS

TOTALS

THE OLIVER DEWEY MAYOR FOUNDATION 477006019
FORM 990PF, PART II - CORPORATE STOCK
=====

75-1864630

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
MET WEST TOT RET BD-I #0512	214,000.	213,375.
PIMCO FGN BD USD HEDGED-INST #	200,004.	206,292.
TEMPLETON GBL BD-ADV #0616		
VANGUARD S/T BD INDX-ADM #5132	565,340.	582,486.
VANGUARD LTD TERM T/E-ADM #053	99,998.	100,762.
FEDERATED HI YLD BD-INST #0900	657,759.	674,048.
PIMCO INC-INST #1821		
	-----	-----
	1,737,101.	1,776,963.
	=====	=====

TOTALS

THE OLIVER DEWEY MAYOR FOUNDATION 477006019

75-1864630

FORM 990PF, PART II - CORPORATE BONDS

=====

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
-----	-----	----
FIXED INCOME SECURITIES		
AMER BEACON L/C VAL-INST #0066	152,783.	350,056.
DODGE & COX STOCK #0145	362,782.	613,829.
FIDELITY CONTRAFUND-I #0022	553,764.	570,339.
JANUS HENDERSON GLBL EQ INC-I	301,336.	389,754.
JOHN HANCOCK DISC VAL M/C-I #3	106,364.	140,612.
MAINSTAY L/C GRWTH-I #1483	71,386.	107,648.
NEUB BERMAN GENESIS-INST #1229	230,112.	237,829.
OPPENHEIMER DEV MKTS-I #0799	175,528.	233,771.
T ROWE NEW HORIZONS-I #0532	278,262.	322,590.
VANGUARD M/C GRWTH INDX-ADM #5	75,920.	75,840.
AQR MULTI STRAT ALT-I #15217	87,560.	105,360.
DIAMOND HILL LONG/SHORT-I #001	70,475.	80,400.
NATIXIS GATEWAY-Y #1986	169,652.	181,338.
OAKMARKINTL-INST#2886	32,740.	37,862.
OPPENHEIMER INTL SMALL MID CO-	156,371.	152,967.
FEDERATED STRAT VAL DIV-INST #	190,713.	204,689.
MFSVAL-I #0893	39,858.	43,911.
MASSMUTUAL SEL M/C GR EQ II-I#	80,001.	85,005.
PIMCO STOCKSPUS ABS RET-INST	79,917.	82,986.
FIRST EAGLE GLBL-I #0901		
	-----	-----
	3,215,524.	4,016,786.
	=====	=====

TOTALS

THE OLIVER DEWEY MAYOR FOUNDATION 477006019

75-1864630

FORM 990PF, PART II - OTHER INVESTMENTS

=====

COST/
FMV
C OR F

ENDING
BOOK VALUE

ENDING
FMV

DESCRIPTION

PARTNERSHIP INTEREST

C

88,060.

88,060.

TOTALS

88,060.

88,060.

THE OLIVER DEWEY MAYOR FOUNDATION 477006019

75-1864630

FORM 990PF, PART II - OTHER ASSETS

=====

DESCRIPTION

SALMON LATERAL FILE
SALMON CREDENZA

ENDING
BOOK VALUE

ENDING
FMV

1.
1.

TOTALS

2.
=====

2.
=====

FORM 990PF, PART VII-A, LINE 12 EXPLANATION

=====

no

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES
=====

OFFICER NAME:

GAIL UTTER

ADDRESS:

2027 TEXOMA PARKWAY

SHERMAN, TX 75091

TITLE:

GOVERNOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 2

COMPENSATION 2,000.

OFFICER NAME:

BANK OF TEXAS, NA

ADDRESS:

P.O. BOX 1088

SHERMAN, TX 75091

TITLE:

CORPORATE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 20

COMPENSATION 175,643.

OFFICER NAME:

JACKIE DRYDEN

ADDRESS:

P.O. BOX 1088

SHERMAN, TX 75091

TITLE:

GOVERNOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 2

COMPENSATION 2,000.

OFFICER NAME:

HORACE GROFF

ADDRESS:

P.O. BOX 1088

SHERMAN, TX 75091

TITLE:

GOVERNOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 2

COMPENSATION 2,000.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

=====

OFFICER NAME:

MARGO SHERRER

ADDRESS:

P.O. BOX 1088

SHERMAN, TX 75091

TITLE:

GOVERNOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 2

COMPENSATION 2,000.

OFFICER NAME:

JOE BROWN

ADDRESS:

P.O. BOX 1088

SHERMAN, TX 75091

TITLE:

GOVERNOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 2

COMPENSATION 1,000.

OFFICER NAME:

CAROLYN DEXHEIMER

ADDRESS:

P.O. BOX 1088

SHERMAN, TX 75091

TITLE:

GOVERNOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 2

COMPENSATION 2,000.

TOTAL COMPENSATION:

186,643.

=====

THE OLIVER DEWEY MAYOR FOUNDATION 477006019
FORM 990PF, PART XV - LINES 2a - 2d

75-1864630

=====

RECIPIENT NAME:

MELVIN CAMP, THE O.D. MAYOR FDN.

ADDRESS:

C/O BANK OF TX 307 W. WASHINGTON

SHERMAN, TX 75090

RECIPIENT'S PHONE NUMBER: 903-813-5118

FORM, INFORMATION AND MATERIALS:

WRITTEN APPLICATION DESCRIBING THE SPECIFIC NEEDS OF THE APPLICANT

SUBMISSION DEADLINES:

NONE

RESTRICTIONS OR LIMITATIONS ON AWARDS:

GRANTS ARE PROVIDED TO QUALIFIED ORGANIZATIONS WITHIN MAYES COUNTY,
OKLAHOMA OR GRAYSON COUNTY, TEXAS FOR CHARITABLE, SCIENTIFIC, LITERARY
OR EDUCATIONAL PURPOSES.

STATEMENT 15

RECIPIENT NAME:
FOUR RIVERS OUTREACH INC
ADDRESS:
210 S RUSK ST
SHERMAN, TX 75090
AMOUNT OF GRANT PAID 27,098.

RECIPIENT NAME:
GRAND CENTRAL STATION CENTER
ADDRESS:
2610 SHENANDOAH CIRCLE
SHERMAN, TX 75092
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SUPPORT FOR STATION
FOUNDATION STATUS OF RECIPIENT:
501(C)(3)
AMOUNT OF GRANT PAID 117,000.

RECIPIENT NAME:
MAYES COUNTY HOPE FIT KIDS
ADDRESS:
PO BOX 1346
PRYOR, OK 74362
AMOUNT OF GRANT PAID 10,762.

RECIPIENT NAME:
KIDS PANTRY
ADDRESS:
POB 1837
DENISON, TX 75021
AMOUNT OF GRANT PAID 7,000.

RECIPIENT NAME:
DENISON MAIN STREET INC
ADDRESS:
500 W CHESTNUT
DENISON, TX 75021
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
HOUSE OF ELI, INC
ADDRESS:
123 S RICKETTS
SHERMAN, TX 75092
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
FRIENDS OF PRYOR CREEK LIBRARY
ADDRESS:
POB 311
PRYOR, OK 74362
AMOUNT OF GRANT PAID 2,300.

RECIPIENT NAME:
AMERICAN RED CROSS TEXOMA CHAPTER
ADDRESS:
2427 FM 691
DENISON, TX 75020
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
INDIAN NATIONS COUNCIL
BOY SCOUTS OF AMERICA
ADDRESS:
4295 SOUTH GARNETT
TULSA, OK 74146
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SUPPORT ORGANIZATION
FOUNDATION STATUS OF RECIPIENT:
501(C)(3)
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
TOWN OF SALINA PUBLIC LIBRARY
ADDRESS:
POB 276
SALINA, OK 74365
AMOUNT OF GRANT PAID 7,820.

RECIPIENT NAME:
GRAND GATEWAY EDA/PELIVAN TRANSIT
P.O. DRAWER B
ADDRESS:
333 S. OAK
BIG CABIN, OK 74332
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SUPPORT TRANSIT
FOUNDATION STATUS OF RECIPIENT:
501(C)(3)
AMOUNT OF GRANT PAID 28,900.

RECIPIENT NAME:
NORTHEAST TECHNOLOGY CENTER
ADDRESS:
POB 825
PRYOR, OK 74362
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
ROGERS STATE UNIVERSITY FOUNDATION
ADDRESS:
1701 W WILL ROGERS BLVD
CLAREMORE, OK 74017
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SUPPORT FOR REMODELING OF CAMPUS PARKING LOT
FOUNDATION STATUS OF RECIPIENT:
501(C)(3)
AMOUNT OF GRANT PAID 9,765.

RECIPIENT NAME:
CHOUTEAU-MAZIE PUBLIC SCHOOL
ADDRESS:
P.O. BOX 969
CHOUTEAU, OK 74337
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SUPPORT FOR SCHOOL
FOUNDATION STATUS OF RECIPIENT:
NON PROFIT
AMOUNT OF GRANT PAID 17,477.

RECIPIENT NAME:
THUNDERBIRD CHALLENGE INC
ADDRESS:
824 PARK ST, BLDG 313
PRYOR, OK 74361
AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME:
CHILD ADVOCATES OF NORTHEAST OK
ADDRESS:
200 S LYNN RIGGS BLVD
CLAREMORE, OK 74017
AMOUNT OF GRANT PAID 6,000.

RECIPIENT NAME:
BOYS & GIRLS CLUB OF GREEN COUNTRY
ADDRESS:
PO BOX 354
PRYOR, OK 74362
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SUPPORT AFTER-SCHOOL AND NUTRITION PROGRAMS
FOUNDATION STATUS OF RECIPIENT:
501(C) (3)
AMOUNT OF GRANT PAID 17,500.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

PRYOR AREA FOUNDATION

ADDRESS:

P.O. BOX 367

PRYOR, OK 74362-0367

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT OF FARMER'S MARKET

FOUNDATION STATUS OF RECIPIENT:

501(C)(3)

AMOUNT OF GRANT PAID 35,200.

RECIPIENT NAME:

PRYOR CREEK, CITY OF

6 NORTH ADAIR

ADDRESS:

P.O. BOX 1167

PRYOR, OK 74362

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT FOR MEMORIAL/GRAVE SITE

FOUNDATION STATUS OF RECIPIENT:

NON PROFIT

AMOUNT OF GRANT PAID 51,845.

RECIPIENT NAME:

OSAGE SCHOOL CO43

PROJECT C.A.L.M

ADDRESS:

7960 W 490 RD 79

PRYOR, OK 74361

AMOUNT OF GRANT PAID 5,880.

RECIPIENT NAME:

INDEPENDENT ORDER OF ODD FELLOWS

ADDRESS:

219 N E 1ST ST

PRYOR, OK 74362

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

MAYES CO OSU COOP EDUCATION

ADDRESS:

POB 39

PRYOR, OK 74362

AMOUNT OF GRANT PAID 2,451.

RECIPIENT NAME:

AUSTIN COLLEGE

ADDRESS:

900 N GRAND AVE

SHERMAN, TX 75090

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIP, DAY OF SERVICE SUPPORT

FOUNDATION STATUS OF RECIPIENT:

501(C)(3)

AMOUNT OF GRANT PAID 7,539.

RECIPIENT NAME:

BOYS & GIRLS CLUB OF SHERMAN

ADDRESS:

1500 N LUCKETT ST

SHERMAN, TX 75090

AMOUNT OF GRANT PAID 8,063.

RECIPIENT NAME:
WHITEWRIGHT EMS

ADDRESS:
POX 966
WHITEWRIGHT, TX 75491

AMOUNT OF GRANT PAID 5,654.

RECIPIENT NAME:
DENISON PERFORMING ARTS INC

ADDRESS:
PO BOX 1035
DENISON, TX 75021

RELATIONSHIP:
NONE

PURPOSE OF GRANT:
SUPPORT ART PROGRAMS

FOUNDATION STATUS OF RECIPIENT:
501(C)(3)

AMOUNT OF GRANT PAID 1,500.

RECIPIENT NAME:
DENISON HELPING HANDS

ADDRESS:
418 WEST CHESTNUT
DENISON, TX 75020

RELATIONSHIP:
NONE

PURPOSE OF GRANT:
SUPPORT FEEDING THE HUNGRY PROGRAM

FOUNDATION STATUS OF RECIPIENT:
501(C)(3)

AMOUNT OF GRANT PAID 30,000.

RECIPIENT NAME:
GRAYSON COUNTY SHELTER

ADDRESS:
331 W MORTON ST
SHERMAN, TX 75020

RELATIONSHIP:
NONE

PURPOSE OF GRANT:
SUPPORT

FOUNDATION STATUS OF RECIPIENT:
NONPROFIT

AMOUNT OF GRANT PAID 40,000.

RECIPIENT NAME:

VOLUNTEER SERVICES COUNCIL OF MHMR

ADDRESS:

315 W MCLAIN

SHERMAN, TX 75090

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

DENISON ISD EDUCATION FOUNDATION

ADDRESS:

1201 S RUSK

DENISON, TX 75020

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT DUAL CREDIT COURSES

FOUNDATION STATUS OF RECIPIENT:

501(C)(3)

AMOUNT OF GRANT PAID 10,083.

RECIPIENT NAME:

SHERMAN COMMUNITY PLAYERS INC

ADDRESS:

500 N ELM

SHERMAN, TX 75090

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

SHERMAN HIGH SCHOOL PTA

ADDRESS:

2201 E LAMAR ST

SHERMAN, TX 75090

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
BOYS & GIRLS CLUB OF DENISON
ADDRESS:
2100 S MIRICK
DENISON, TX 75020
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SUPPORT REMODELING PROJECT & SNACK PROGRAM
FOUNDATION STATUS OF RECIPIENT:
501(C)(3)
AMOUNT OF GRANT PAID 25,000.

RECIPIENT NAME:
WAKEFIELD ELEMENTARY PTA
ADDRESS:
400 SUNSET BLVD
SHERMAN, TX 75092
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
DENISON PUBLIC LIBRARY
ADDRESS:
300 WEST GANDY
DENISON, TX 75020
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SUPPORT FOR LIBRARY BUILDING PROGRAM
FOUNDATION STATUS OF RECIPIENT:
501(C)(3)
AMOUNT OF GRANT PAID 7,500.

RECIPIENT NAME:
PRYOR MINISTRIES CENTER
ADDRESS:
5 NORTH VANN STREET
PRYOR, OK 74361
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SUPPORT FOR SUPPLIES/DIAPERS
FOUNDATION STATUS OF RECIPIENT:
501(C)(3)
AMOUNT OF GRANT PAID 36,500.

THE OLIVER DEWEY MAYOR FOUNDATION 477006019 75-1864630
FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID
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RECIPIENT NAME:

FAMILY PROMISE OF GRAYSON CO INC

ADDRESS:

POB 220

SHERMAN, TX 75090

AMOUNT OF GRANT PAID 6,100.

TOTAL GRANTS PAID:

619,937.

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STATEMENT 25

RENT AND ROYALTY SUMMARY

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PROPERTY -----	TOTAL INCOME -----	DEPLETION/ DEPRECIATION -----	OTHER EXPENSES -----	ALLOWABLE NET INCOME -----
CENTENNIAL (2.67) AC			26,374.	-26,374.
CENTENNIAL (1.8 ACRE			17,826.	-17,826.
BRAND ROAD (21.255 A			103,865.	-103,865.
MEADOWDALE (10.7689			28,340.	-28,340.
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TOTALS			176,405.	-176,405.
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