Extended to January 15, 202 Return of Private Foundation

Form 990-PF

Department of the Treasury

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

or Section 4947(a)(1) frust freated as Private Foundation

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

Go to www.irs gov/Form990PF for instructions and the latest information.

1902

2018

A Employer identification number A Employer identification number T3-1475560	For	caler	ndar year 2018 or tax year beginning MAR	1, 2018	, and ending	FEB 28, 2019	
Topic programment of the control o	Na	ne of	foundation			A Employer identification	number
To Box 820 City or lows, state or province, country, and ZIP or foreign postal code Blackwell, OK 74631 G Check all that appy Intelligent Intelligent							
P O Box 820 City or town, sale or province, coentry, and ZIP or foreign postal code Blackwell 1, OK 74631 G Check all that apply Intuital return Amended return Address change Name change H Check type of organization Section 501(cl/S) exemple private foundation Section 4947(gl/t) nonexemple thantable trust Other tipschip (rom Part II, Colc, Inte 16) PS Section 4947(gl/t) nonexemple thantable trust Other (specific manage) I Fart market value of all assets at end of year 1 Accounting method. Cash Accrual (rom Part II, Colc, Inte 16) PS Section 4947(gl/t) nonexemple thantable trust Other (specific manage) I Fart market value of all assets at end of year 1 Accounting method. Cash Interest of the foundation status stemmination where the section 507(bl/t/kg), check here Interest from section 607(bl/t/kg), check here						73-1475560	
Comparison of the comparison	Nur		·	address)	Room/suite	Ir	
Blackwell, OK 74631 6 Check all that apply Initial return Amended retu	_ <u>P</u>					580.363.02	95
Check all that apply				ostal code		C If exemption application is p	ending, check here
Final return Address change Name change Return Name change Plant return Address change Name change Return Name change							
Address change Check type of organization X Section X Section X Collision X Colli	G (heck			ormer public charity	D 1 Foreign organizations	s, check here
Control (c)				_		2 Foreign organizations me	eeting the 85% test,
Section 4947(a)(1) nonexempt charactelle trust.	ш (hack			21	1	
Fair market value of all assets at end of year (from Part II, col. (c), line 16) S 1,305,002. (Part I, column (d) must be on cash bass.) Fair II Analysis of Revenue and Expenses (the total of amounts on columns (b), (c), and (c) may not increase the total of amounts and columns (b), (c), and (c) may not increase the total of amounts and columns (b), (c), and (c) may not increase the total of amounts and columns (b), (c), and (c) may not increase the columns (b), (c), and (c) may not increase the columns (b), (c), and (c) may not increase the columns (b), (c), and (c) may not increase the columns (b), (c), and (c) may not increase the columns (b), (c), and (c) may not increase the columns (b), (c), and (c) may not increase the columns (b), (c), and	\Box	_			lation UV		
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Part Analysis of Revenue and Expenses (a) Revenue and Expenses (b) Net investment income (c) Adjusted net income (d) navinos processor (d) Part (d) P			· —				
Che total of amounts in columns (b) (c), and (d) may not necessary equal the amounts in columns (b) (c), and (d) may not necessary equal the amounts in columns (b) (c), and (d) may not necessary equal the amounts in columns (b) (c), and (d) may not necessary equal the amounts in columns (b) (c), and (d) may not necessary equal the amounts in columns (b) (c), and (d) may not necessary equal the amounts in columns (c), and (d) may not necessary equal the amounts in columns (c), and (d) may not necessary equal the may not necessary equal the amounts in columns (c), and (d) may not necessary equal the amounts in columns (c), and (d) may not necessary equal the amounts in columns (c), and (d) may not necessary equal the amounts in columns (c), and (d) may not necessary equal the amounts in columns (c), and (d) may not necessary equal the amounts in columns (c), and (d) may not necessary equal the amounts in columns (c), and (d) may not necessary equal the amounts (d) may not necessary equal the					ils.)		
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Cheek X Internations in required to attack Sch 8			necessarily equal the amounts in column (a))	expenses per books	income	ıncome	
Interest on aswings and temporary		1		N. T. WARRANT MARKET ST. T. WARRANT ST. WA	77 (4.7) T. S.		
4 Dividends and interest from securities 5 a Gross rents b Net rental income or (loss) 10,274. 11,274. 10,274. 10,274. 10,274. 10,274. 10,274. 10,274. 10,274. 11,274. 10,274. 11,274. 10,274. 11,274. 10,274. 11,274. 10,274. 11,274. 10,274. 11,274. 10,274. 11,274. 10,274. 11,274. 10,274. 11,274. 10,274. 11,274. 10,274. 11,274. 10,274. 10,274. 11,274.	•	2				· · · · · · · · · · · · · · · · · · ·	
Sa Gross rents 10,274 10,274 10,274 33 34 35 36 36 36 36 36 36 36	-	3					
b Net rental income or (loss) 10,274		4					
Section Compensation of officers, directors, trustees, etc.				10,2/4.	1U,2/4.	7 - 3 - 1 C - 4 M - 5 - 1 M -	Statement 3
b Gross sales price for all services on line 8a		_		10 000		1975年 1988年 - FOE	
8 Net snort-term capital gain 9 Income modifications Gross sales less returns b Less Cost of goods sold c Gross profit or (loss) 11 Other income 12 Total Add lines 1 through 11 59,945. 59,945. 40,865. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 57,000. 57,000. 57,000. 0. 15 Pension plans, employee benefits 16a Legal fees b Accounting fees Stmt 4 4,557. 4,557. 4,557. 0. 17 Interest 18 Taxes Stmt 5 2,267. 2,267. 2,367. 0. 19 Depreciation and depletion 3,212. 3,212. 3,212. 11 20 Occupancy 18,008. 18,008. 18,008. 0. 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses Stmt 6 21,066. 21,066. 21,066. 0. 24 Total operating and administrative expenses Add lines 13 through 23 132,962. 133,062. 0.	ne	ba		79 4 20 4 7 5 1 5 7 5 7	\$605.00 (7.50) (2.50	1.2 + 1.5 (2) (2) (2) (3) (4)	
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10a Gross sales less returns		9	· •	F	23.07.07.1.03.00.00.00.00.00.00.00.00.00.00.00.00.	OGD	FNUT
10 10 10 10 10 10 10 10		10a	Groce cales less returns			The second secon	
C Gross profit or (loss) 11 Other income 12 Total Add lines 1 through 11 59,945. 59,945. 40,865.			·	AND THE SERVE	學的學生以及必須	THE STATE OF THE STATE OF	建建筑 经定期的
12 Total Add lines 1 through 11 59,945. 59,945. 40',865.		C	Gross profit or (loss)		BEAR AND COMPANY		
13 Compensation of Officers, directors, trustees, etc 14 Other employee salaries and wages 57,000		11	Other income			,	新物质 25/35/35/36
14 Other employee salaries and wages 57,000. 57,000. 0.		12	Total Add lines 1 through 11				
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16a Legal fees b Accounting fees Stmt 4 4,557. 4,557. 0.				57,000.	57,000.	57,000.	_ 0.
16a Legal fees b Accounting fees Stmt 4 4,557. 4,557. 0.							
B Accounting fees Stitle 4 4,557. 4,557. 4,557. 0.	nse			4 557	1 557	4 557	
17 Interest 18 Taxes Stmt 5 2,267. 2,267. 2,367. 0. 19 Depreciation and depletion 3,212. 3,212. 3,212. 20 Occupancy 18,008. 18,008. 18,008. 0. 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses Stmt 6 21,066. 21,066. 0. 24 Total operating and administrative expenses Add lines 13 through 23 132,962. 133,062. 0. 25 Contributions gifts grants paid 138,000. 138,000.	xpe		•	4,33/.	4,337.	4,55/.	0.
18 Taxes Stmt 5 2,267	БĒ		•			<u>-</u>	
19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses Stmt 6 24 Total operating and administrative expenses Add lines 13 through 23 25 Contributions gifts grants paid 27	ativ			2.267.	2.267.	2.367.	0.
20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses Stmt 6 24 Total operating and administrative expenses Add lines 13 through 23 25 Contributions gifts grants paid 26 Contributions gifts grants paid 27 Contributions gifts grants paid 28 Occupancy 18,008. 18,008. 18,008. 0.	ıstr				3,212.	3,212.	Facility (1995)
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22 Printing and publications 23 Other expenses Stmt 6 24 Total operating and administrative expenses Add lines 13 through 23 25 Contributions gifts grants paid 27 Printing and publications 28 21,066. 21,066. 21,066. 0.	Ad	21					
23 Other expenses Stmt 6 24 Total operating and administrative expenses Add lines 13 through 23 25 Contributions gifts grants paid 27 Contributions gifts grants paid 28 Other expenses Add lines 13 through 23 29 Other expenses Add lines 13 through 23 20 Other expenses Stmt 6 21,066. 21,066. 21,066. 0.	pu	22	_				
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expenses Add lines 13 through 23 132,962. 133,062. 0.	rati	24	Total operating and administrative				
138 000.) Jper				132,962.	133,062.	
	J		Contributions, gifts, grants paid	138,000.			138,000.
26 Total expenses and disbursements		26		/ A 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	100 000	422.000	100 000
Add lines 24 and 25				270,962.	132,962.	133,062.	138,000.
27 Subtract line 26 from line 12				-211 017			
a Excess of revenue over expenses and disbursements > Not investment income (face the content of the content o				<211,U1/.	^	2000年1000年1000年1000年100日 2000年1000年100日	
b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) 0.					U.	U	

Form **990-PF** (2018)

Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

டு	Part IV Capital Gains	and Losses for rax on in	ivesimeni	income	·			
		the kind(s) of property sold (for example and the kind(s) of property sold (for example kind stock, 200 she		te,	(b) How ac P - Purcl D - Dona	quired (hase ition	c) Date acquired (mo , day, yr)	(d) Date sold (mo., day, yr.)
1a	BancFirst-Long	Term Cap Gain				7 q	/arious	03/27/18
Ь	BancFirst-Long	Term Cap Gain				7 q	/arious	12/24/18
	BancFirst-Vari	ous Stocks				Z Y	/arious	10/11/18
d								
e					L,			
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale			(h) Gain or (lo (e) plus (f) mini	
a								827.
_b			_		_			4,609.
				577,30	2.			13,644.
<u>_d</u>	-			_				·
_ <u>e</u>		(1)	L - f d - h	10/01/00				
_	Complete only for assets snowin	ng gain in column (h) and owned by					Gains (Col. (h) ga k), but not less t	
	(ı) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (ı) col (ı), ıf any			Losses (from co	
_		43 01 12/01/03	- 0001	(), " ally				827.
_ <u>a</u>								4,609.
_ <u>b</u>								13,644.
<u>c</u>						-		13,044.
_ <u>u</u>				. —				
<u> </u>		C If som along output	un Dart I lina		7			 .
2	Capital gain net income or (net ca	pital loss) $ \begin{cases} \text{If gain, also enter} \\ \text{If (loss), enter -0-} \end{cases} $			} 2	· · · · · · · · · · · · · · · · · · ·		19,080.
3		ss) as defined in sections 1222(5) an	d (6):					
	If gain, also enter in Part I, line 8,	column (c).			-} <u> </u>			0.
	If (loss), enter -0- in Part I, line 8 Part V Qualification U	nder Section 4940(e) for	Reduced	Tay on Net	Investm	ent Inco	me	<u> </u>
$\overline{}$		foundations subject to the section /						
ĮΓ	or optional use by womestic private	e loundations subject to the section ?	1040(a) tax on	Het hivestinent in	icorric)			
If s	section 4940(d)(2) applies, leave th	nis part blank.						
w:	as the foundation liable for the cost	tion 4942 tax on the distributable am	ount of any ve	or in the base ner	nod?			Yc3 X No
		y under section 4940(e). Do not con		•				
1		each column for each year; see the ir	•		ntries.			
	(a) Base period years	(b)			(c)		Die	(d) tribution ratio
	Calendar year (or tax year beginnii	ng in) Adjusted qualifying dis	tributions	Net value of no	ncharitable-i	use assets	(col (b)	divided by col. (c))
_	2017	21	9,160.		1,64	8,015.		.132984
	2016		3,689.			<u>7,666.</u>		.136792
	2015		9,751.			3,636.		.080312
	2014		9,000.			<u>5,397.</u>		.038109
_	2013	9	<u>4,000.</u>		2,39	<u>8,187.</u>		.039196
2	Total of line 1, column (d)						2	.427393
	, , ,	5-year base period - divide the total o	on line 2 by 5 0), or by the numb	er of years			
	the foundation has been in exister		•		,		3	.085479
4	Enter the net value of noncharitab	le-use assets for 2018 from Part X, I	ine 5				4	1,408,214.
5	Multiply line 4 by line 3						5	120,373.
		(40) (0 (1) (07)						
Б	Enter 1% of net investment incom	1e (1% 01 Part I, IIAê 2/D)					6	0.
7	Add lines 5 and 6						7	120,373.
8	Enter qualifying distributions from	n Part XII, line 4					8	138,000.
	If line 8 is equal to or greater than	line 7, check the box in Part VI, line	1b, and comp	lete that part usin	g a 1% tax ra	ate		

	990-PF(2018) Dave Morgan Foundation		_	<u>73-1</u>	<u> 1475560</u>	Page 4	4
. <u>P</u> a	rt VI: Excise Tax Based on Investment Income (Section 4940	0(a), 4940(b), 4940(e	e), or 4	<u> 1948 - </u>	see instru	ctions)	_
1a	Exempt operating foundations described in section 1910(d)(2), check here and cr	nter "N/Λ" on line 1.)				a a
	Date of ruling or determination letter (attach copy of letter if nec	essary-see instructions)				÷	
Ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check here		\	1		0.	,
	of Part I, line 27b		į	3558 R	With the Company	Sail-Car	ā
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4%	of Part I, line 12, col. (b)	J	n giradinadi n	upanging myumtoahipu kasasasasas		1
່າ	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; ot			2		0.	
3	Add lines 1 and 2			3		0.	_
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, of	hers enter -N-)		4		0.	_
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	11013, 01101 0 /		5		0.	-
6	Credits/Payments:			7584	**************************************		S
	•	6a	425.				
	2018 estimated tax payments and 2017 overpayment credited to 2018		0.				4
	Exempt foreign organizations - tax withheld at source	6b	0.	4			3
	Tax paid with application for extension of time to file (Form 8868)	6c	0.	138			
	Backup withholding erroneously withhold	6d	<u> </u>	1::3:3:		405	3
_	Total credits and payments Add lines 6a through 6d			7		425.	_
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attack.	ched		8		0.	<u>-</u>
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			9		405	-
	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			10		425.	_
	Enter the amount of line 10 to be Credited to 2019 estimated tax	425. Refun	ded 🗪	11		0.	_
"Ŗа	rtavii Atatements Regarding Activities				100000	24 22	_
1a	During the tax year, did the foundation attempt to influence any national, state, or local legisl	ation or did it participate or	intervene	ว เก	物資源的負	Yes No	_
	any political campaign?				1a	X	-
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purpos	es? See the instructions for	the defir	nition	1b	X	_
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies o	f any materials published or			, \$ e		3
	distributed by the foundation in connection with the activities.				<u> </u>		
C	Did the foundation file Form 1120-POL for this year?				1c	X	_
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the	year.					7
	(1) On the foundation \blacktriangleright \$ (2) On foundation managers	▶ \$	0.	,			
С	Enter the reimbursement (if any) paid by the foundation during the year for political expendit		ion	-	ا رسل الالله		Ŋ
	managers. ▶ \$ 0.	·			352		2
2	Has the foundation ongaged in any activities that have not previously been reported to the IF	is?			2	X	_
_	If "Yes," attach a detailed description of the activities				62.20		Ī
3	Has the foundation made any changes, not previously reported to the IRS, in its governing in	nstrument, articles of incorp	oration.	or			
•	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes				3	_ X	
42	Did the foundation have unrelated business gross income of \$1,000 or more during the year	?			4a	X	-
	If "Yes," has it filed a tax return on Form 990-T for this year?			N			-
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			- 1,	' -	x	-
J	If "Yes," attach the statement required by General Instruction T				\$255G		Ī
e	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	her.					
0	 By language in the governing instrument, or 	aloi.				· 3%	
		directions that acadist with	the eter	سوا م	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	By state legislation that effectively amends the governing instrument so that no mandatory are the success and the success are success and the success are success and the success and the success and the success are success and the success and the success are success and the success are success and the success and the success are success and the success are success and the s	onections that conflict with	tile Stati	E IAW	امتنخدا	v	3
_	remain in the governing instrument?	lar Bradding Lary and Brad	VA (6	X	-
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," comp	lete Part II, col. (c), and Part	ΧV		/ !::::::::::::::::::::::::::::::::::::	X	a ´
	• · · · · · · · · · · · · · · · · · · ·	_	•				2002
82	Enter the states to which the foundation reports or with which it is registered. See instruction	ns. 🟲					S
	OK						To the second
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the At	torney General (or designate	?)		**************************************	<u> </u>	1
	of each state as required by General Instruction G? If "No," attach explanation				8b	X	ā
9	Is the foundation claiming status as a private operating foundation within the meaning of sec	ction 4942(j)(3) or 4942(j)(5) for cale	endar])
	year 2018 or the tax year beginning in 2018? See the instructions for Part XIV If "Yes," compared to the state of the stat	plete Part XIV			9	X	_ ()
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedul	e listing their names and address	es		10	X	_
					Form 990	- PF (2018)

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		136 A	V	NI.
		激化	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			٠,,
	section 512(b)(13)? If "Yes," attach schedule See instructions	11		_X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	,		3,5
	If "Yes," attach statement. See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	<u> </u>
	Website address ► N/A	<u> </u>	205	
14	The books are in care of Lane Burdell Telephone no. > 580.3			
4-	Located at ▶ P O Box 820, Blackwell, OK ZIP+4 ▶7	<u> </u>		
10	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	NT	/A	
40	,		Yes	No
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,	16	163	X
	securities, or other financial account in a foreign country?	16	en Krist	
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
Pá	foreign country ► art.VII-B Statements Regarding Activities for Which Form 4720 May Be Required	1468 1.50	ومعام وروي	X.W. MA
,,,,	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	(45)	Yes	No
1.	During the year, did the foundation (either directly or indirectly):	26%	1 53	50 KINE
14	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		10 min 2	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?	3000		
	(3) Furnich goods, services, or facilities to (or accept them from) a disqualified person?		inger and a	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)?			
	(6) Agree to pay money or property to a government official? (Exception Check "No"	Salah Maren	San	
	If the foundation agreed to make a grant to or to employ the official for a period after	4.20	**************************************	
	termination of government service, if terminating within 90 days.) Yes X No			
	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	7. T.	1	
U	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	1b	<u> </u>	
	Organizations relying on a current notice regarding disaster assistance, check here	200	รับนี้ยับบบบนั้น	· CONTROL DIDIONING
^	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		\$ 75	32.0
٠	before the first day of the tax year beginning in 2018?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	37.7	47.3	
-	defined in section 4942(j)(3) or 4942(j)(5)):			
2	At the end of tax year 2018, did the foundation have any undistributed income (lines Gd and Ge, Part XIII) for tax year(s) beginning			
4	before 2018? Yes X No			400
	If "Voo." Liet the years			. 413
h	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	252	,	
٠	valuation of accords) to the year's undistributed income? (If applying section 1942(a)(2) to all years listed, answer "No" and attach		ง รู้สัสติสิกกับรู้ดัง	2
	statement - see instructions) N/A	2b	**************************************	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	32.73	Merc'.	J amen
٠	b		1. 4. 4. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.	\$1.00
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
-	during the year?		Casi	
h	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after	7 2	¥	
	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 2018.) N/A	3b	; 	.CSD.26288
42	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		深流	
-	had not been removed from jeonardy before the first day of the tax year beginning in 2018?	4h	.emitedi	×

Form 990-PF (2018) Dave Morgan Foundation Part VII: B Statements Regarding Activities for Which I	Form 4720 May Bo I		73-14755	60 Page 6
	OTTH TIZO WIAY DE I	required (contin	198	. Yes No
5a During the year, did the foundation pay or incur any amount to	n 4045(n)\9		es 🗶 No 🦪	<u>경</u> , 1 03 110 영화 - 의 , (주소리
 (1) Carry on propaganda, or otherwise attempt to influence legislation (section (2) Influence the outcome of any specific public election (see section 4955); or 	, ,,		S LA NU	
any voter registration drive?	or to carry on, directly or mair		es 🗶 No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	2		es X No	
(4) Provide a grant to an individual for travel, study, or other similar purposes				
4945(d)(4)(A)? See instructions	ii described iii section		es 🗶 No 🖔	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or adjugational nurnoege, or	-		
the prevention of cruelty to children or animals?	oi educational purposes, or		es 🗶 No 🐰	
•	dar the executions described		S LALINO 18	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		iii negulations	N/A	5b
section 53.4945 or in a current notice regarding disaster assistance? See instri Organizations relying on a current notice regarding disaster assistance, check t			·— -	Mater to reference community
		ınad		Ž 1849
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for		I/A 🔲 Ye	s No	
expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	T.	·/ A 16	.5 L NO	
	nau pramiumo on			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		s 🗶 No 🏻	
a personal benefit contract?	organal hanafit aantraat?	16		6b X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	rei Sonai Denenii Contract?			2 A
If "Yes" to 6b, file Form 8870.	halter transaction?	. Dva	s 🗶 No 🖁	
7a At any time during the tax year, was the foundation a party to a prohibited tax s		· 10		7b
 b If "Yes," did the foundation receive any proceeds or have any net income attributed. 8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$\mathbb{S}\$ 		-	M/A	guyinta madiki a (projita
	, i,voo,ooo iii remuneralion o		s 🗴 No 🧗	September 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
excess parachute payment(s) during the year? ParteVIII: Information About Officers, Directors, Trusto	oos Foundation Ma			() <u> </u>
Paid Employees, and Contractors	ees, roundation wa	mayers, mgm	,	
List all officers, directors, trustees, and foundation managers and to	heir compensation.			
,	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account, other allowances
Lane Burdell	Trustee	enter o j	Compensation	<u> </u>
P O Box 820	liuscee			
Blackwell, OK 74631	25.00	19,680.	0.	0.
•	Trustee	13,000.	0.	
P O Box 680		İ		
Tulsa, OK 74101-0680	5.00	7,172.	0.	0.
Taiba, on 11101 0000	3.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
•				
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."	•	
	(b) Title, and average		(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deterred compensation	account, other allowances
NONE	advoted to position		oopoi.ou.uu.	
<u> </u>				· · · · · · · · · · · · · · · · · · ·
c]		
	· · · · · · · · · · · · · · · · · · ·			
	,			
· .				
Total number of other employees hald over \$50,000	l			0

Form 990-PF (2018) Dave Morgan Foundation		.475560 Page 7
Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	ation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	er "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	_	
Total number of others receiving over \$50,000 for professional services	<u> </u>	▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant static number of organizations and other beneficiaries served, conferences convened, research papers pro	stical information such as the duced, etc.	Expenses
1 N/A		
2		
3		
* *************************************		
4		
Part IX-B Summary of Program-Related Investments	T110	A
Describe the two largest program-related investments made by the foundation during the tax year or	ines rand 2	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
· · · · · · · · · · · · · · · · · · ·		
Total. Add lines 1 through 3	>	0.

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P	art X Minimum Investment Return (All domestic foundations must complete this part Foreign fou	ndations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
-	Average monthly fair market value of securities	1a	1,189,830.
	Average of monthly cash balances	1b	172,227.
	Fair market value of all other assets	10	67,602
	Total (add lines 1a, b, and c)	1d	1,429,659.
	Reduction claimed for blockage or other factors reported on lines 1a and		
-	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,429,659.
4	Cach deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	21,445.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,408,214.
6	Minimum investment return Enter 5% of line 5	6	70,411.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are	nd certain	-
	foreign organizations, check here 🕨 🔛 and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	70,411.
2a	Tax on investment income for 2018 from Part VI, line 5		
b	Income tax for 2018. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	70,411.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	70,411.
6	Deduction from distributable amount (see instructions)	6	0.
<u>7</u>	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	70,411.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	r den a gagnati	
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	138,000.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
þ	Cash distribution test (attach the required schedule)	3b	
1	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 1	4	138,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b	5	<u> </u>
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	138,000.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies for	the section

Form **990-PF** (2018)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				70,411.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018	MIANO.	0.		
a From 2013				
b From 2014				
c From 2015				
d From 2016 113,598.				
e From 2017 136,759.				
f Total of lines 3a through e	250,357.			
4 Qualifying distributions for 2018 from	İ			
Part XII, line 4 ► \$ 138,000.				
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.		····	
d Applied to 2018 distributable amount				70,411.
e Remaining amount distributed out of corpus	67,58 <u>9</u> .			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below				
a Corpus Add lines 3f, 4c and 4e Subtract line 5	317,946.			
b Prior years' undistributed income. Subtract	,			
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable			<u></u>	
amount - see instructions		0.		
e Undistributed income for 2017 Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2019				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)	0.			
8 Excess distributions carryover from 2013				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019				
Subtract lines 7 and 8 from line 6a	317,946.		<u></u>	
O Analysis of line 9:				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016 113,598.				
d Excess from 2017 136,759.				
e Excess from 2018 67,589.				

Form 990-PF (2018) Dave More Part XIV Private Operating	organ Founda	tion_	I.A. guestion (I)	73-147	75560 Page 1
<u> </u>	· · · · · · · · · · · · · · · · · · ·		I-A, question 9)	N/A	
1 a If the foundation has received a ruling					
foundation, and the ruling is effective to		-	▶ └	14040(1/0)	función de la constantina della
b Check box to indicate whether the four		ng foundation described		4942(j)(3) or 49/	12(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(5) 0017	Prior 3 years	(4) 2015	(a) Tatal
income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed			l		
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			1		
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					N-10-
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 Info	ormation (Comple	te this part only	if the foundation	had \$5,000 or mo	re in assets
at any time during	the year-see inst	ructions.)			
1 Information Regarding Foundati	on Managers:				
a List any managers of the foundation w	-	than 2% of the total cont	ributions received by the	foundation before the close	e of any tax
year (but only if they have contributed			,		•
None					
b List any managers of the foundation w	ho own 10% or more of th	e stock of a corporation	(or an equally large portu	on of the ownership of a nar	
other entity) of which the foundation h			(or arrequally large portion	on or the ownership or a par	theramp of
None	Ū				
	C C:# 1	Cabalarahia ata Da			-
2 Information Regarding Contribu				ant accept upgeligited requi	into for fundo. If
Check here if the foundation the foundation makes gifts, grants, etc	-	•	7		515 101 101105. 11
					-
a The name, address, and telephone nur		ne person to whom applic	cations should be addres	seo:	
Lane Burdell, 580.3		24			
P O Box 820, Black			_		
b The form in which applications should		tion and materials they st	hould include:		
Contact the Foundat:	ion				
c Any submission deadlines:					
None					
d Any restrictions or limitations on awar					7.
Kay County, Oklahoma	including t	he Town of	Blackwell a	and the surro	ounding

3 Grants and Contributions Paid During the Y		Payment	· · · · · · · · · · · · · · · · · · ·	
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
a Paid during the year				
Blackwell Council for Youth Inc	N/A	Non-Profit	Donation	
105 N Main Blackwell, OK 74631				10,000
BIGCRWCII, OK 74031				10,000
Blackwell Public Schools	N/A	Non-Profit	Donation	
201 E Blackwell Ave				
Blackwell, OK 74631				19,000
City of Blackwell/Blk Fire Dept & Blk	N/A	City-Gov Agency	Donation	
Police Dept 221 W Blackwell Ave				
Blackwell OK 74631				36,000
Blackwell Community Foundation	N/A	Foundation	Donation	
P O Box 514				
Blackwell, OK 74631				15,000
Nambhana Ohlahana Yauth Gamisaa	7/2	Non Destit	Donation	
Northern Oklahoma Youth Services 2203 N Ash	N/A	Non-Profit	Donation	
Ponca City OK 74601				10,000
	tinuation shee	et(s)	▶ 3 <u>a</u>	138,000
b Approved for future payment				
None				
	<u> </u>	<u> </u>		_
Total			<u>▶ 3b</u>	000 BE (004)

73-1475560

				<u>Foundation</u>
Part XV	Supplementary	Inform	ation	

Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient Cimarron Council Boy Scouts of N/A Non-Profit Annual Fund Drive America 317 N Grand Enid, OK 73701 3,000. Town of Braman City-Gov AgencyDonation N/A 302 Broadway 35,000. Braman, OK 74632 N/A Non-Profit Annual Fund Drive Blackwell United Way 120 South Main 10,000. Blackwell, OK 74631 Total from continuation sheets 48,000.

Part XVI-A · Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated I	ousiness income		y section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	Amount	code	Amount	Turiction income
a					
b					
c					· · · · · · · · · · · · · · · · · · ·
d	ļ				
e					
f					
g Fees and contracts from government agencies					_
2 Membership dues and assessments					
3 Interest on savings and temporary cash			14	22.	
investments 4 Dividends and interest from securities			14	30,569.	
5 Net rental income or (loss) from real estate:			14	30,309.	
a Debt-financed property					
b Not debt-financed property			01	10,274.	
			101	10,2/4.	
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			01	19,080.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
C					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		(0.	59,945.	
13 Total Add line 12, columns (b), (d), and (e)				13	59,945
(See worksheet in line 13 instructions to verify calculations.)					

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)						

Part	XVII		egarding Trar	nsfers to a		ınd Relation	ships With Noncha	ritable		.go 10
		Exempt Organ							\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
					ng with any other organizati		ection 501(c)		Yes	NO
					ig to political organizations?	,				
	Cash	from the reporting found	ation to a noncharit	able exempt of	ganization of:			10/1)		v
		r assets						1a(1)		X
		rassets rsactions:						1a(2)		
		s of assets to a noncharita	ible exempt organiza	ation				1b(1)		X
		hases of assets from a no	· -					1b(2)		X
		al of facilities, equipment,		or garnization				1b(3)		X
		bursement arrangements						1b(4)		X
		s or loan guarantees						1b(5)		Х
(6)	Perfo	ormance of services or me	embership or fundra	ising solicitatio	ons			1b(G)		Х
c Sh	arıng o	f facilities, equipment, ma	uling lists, other ass	ets, or paid em	ployees			1c		Х
d If ti	ne ansv	wer to any of the above is	"Yes," complete the	following sche	edule Column (b) should al	ways show the fai	r market value of the goods,	other ass	ets,	
					red less than fair market vali	ue in any transacti	on or sharing arrangement, a	show in		
		d) the value of the goods,				T				
(a) Line n	<u> </u>	(b) Amount involved	(c) Name o		e exempt organization	(d) Descript	ion of transfers, transactions, and	sharing arr	angemei	nts
	-			N/A		-				
	_									
		•••								
						+				
	-									
	-									
	+-									
2a Ist	he four	ndation directly or indirect	tly affiliated with, or	related to, one	or more tax-exempt organi	zations described				
ın s	ection	501(c) (other than section	n 501(c)(3)) or in se	ection 527?				Yes	X.] No
b If "\	es," co	omplete the following sch			· · · · · · · · · · · · · · · · · · ·					
		(a) Name of org	anization		(b) Type of organization		(c) Description of relations	hip		
		<u>N/A</u>								
	Under	penalties of periury 1 declare	that I have examined the	is return, includir	 ng accompanying schedules and	statements and to the	he hest of my knowledge			
Sign					n taxpayer) is based on all inform		rer has any knowledge retu	y the IRS d	prepare	er
Here		o-tare	Jegmour	•	1-13-20	7	sho	wn below? Yes	See ins	tr 1
	Sign	nature of officer or trustee	- /		Date	Title		∆_ res		J No
	2.91	Print/Type preparer's na	ıme	Preparer's s		Date	Check If PTIN			
		- 75-5-5000 3110	-	1/2			self- employed			
Paid		Bruce E. D	ale /		Tale	01/11/20	1	1064	148	
Prepa	arer	Firm's name ▶ ePe		& Acc		tions	Firm's EIN ▶ 27 – 4			
Use C	Only								-	
		Fırm's address ▶ P	O Box 442	}		-				
		B1	ackwell,	OK 746	31		Phone no. 580.3	63.2	323	

Form 990-PF Intere	est on Savin	gs and Tem	porary	Cash In	vestments	Statem	ent	
Source	Reve			(b) vestment come	Adju	(c) Adjusted Net Income 22.		
Central National Ba	nk		22.					
Total to Part I, li		22.		22.				
Form 990-PF	Dividends	and Inter	est fro	om Secur	ities	Statem	ent	
Source	Gross Amount	Capital Gains Dividend	Re	(a) evenue r Books	(b) Net Inves ment Inco		(c) justed Incom	
Various BancFirst Investment	30,569.		0.	30,569.	30,56	69. 30,569		
To Part I, line 4	30,569.		0.	30,569.	30,56	9.	30,569.	
Form 990-PF		Rental In	come			Statem	ent	
Kind and Location o	of Property				Activity Number	Gr Rental	oss Incom	
Rental Space-123 S Rental Space-Red Cr					1 2		6,000 4,274	
Total to Form 990-F	PF, Part I,	line 5a					10,274	
Form 990-PF		Accounti	ng Fees	 5		Statem	ent	
Description		(a) Expenses Per Books	Net In	o) nvest- Income	(c) Adjusted Net Incom		(d) ritabl rposes	
ePearl's Tax & Acco	ounting	4,557.		4,557. 4,557.		0		
To Form 990-PF, Pg	1, ln 16b	4,557.		4,557.	4,55	7.	0	
								

Form 990-PF	Tax	es		Statement 5			
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Incom				
Payroll Taxes	2,231.	2,231	2,33	31.	0.		
Ad Valorem Tax & Misc Taxes Tax in Investment Inc-Fed	36.	36	• 3	36.	0.		
Excise	0.	0	•	0.	0.		
To Form 990-PF, Pg 1, ln 18	2,267.	2,267	2,36	57.	0.		
Form 990-PF	Other E	xpenses		Statement	6		
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Incom				
Auto Insurance Dues Office Supplies	6,523. 13,863. 110. 570.	6,523 13,863 110 570	. 13,86 . 11		0. 0. 0.		
To Form 990-PF, Pg 1, ln 23	21,066.	21,066	21,06	56.	0.		
Form 990-PF	Corporat	e Stock		Statement	7		
Description		В	ook Value	Fair Marke Value	et		
Equities			194,705.	255,1	L79.		
Total to Form 990-PF, Part II		194,705.	255,1	L79.			

Form 990-PF Other	Investments		Statement 8
Description	Valuation Method	Book Value	Fair Market Value
Mutual Funds - Fixed Income	COST	782,081.	782,282.
Total to Form 990-PF, Part II, line	13	782,081.	782,282.