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Form **990-PF**

**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.  
▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

OMB No. 1545-0052

**2018**

Open to Public Inspection

For calendar year 2018 or tax year beginning

07/01, 2018, and ending

06/30, 2019

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) ▶ \$ 15,316,297.

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 computation . . . . .

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

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

**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)
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 . . . . .	127,694.	127,409.		STMT 1
5a Gross rents . . . . .				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	527,497.			
b Gross sales price for all assets on line 6a 1,695,503				
7 Capital gain net income (from Part IV, line 2)		527,497.		
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) . . . . .	-6,556.	-6,556.		STMT 3
12 Total. Add lines 1 through 11 . . . . .	648,635.	648,350.		
13 Compensation of officers, directors, trustees, etc. . . . .	167,508.	125,631.		41,877.
14 Other employee salaries and wages . . . . .		NONE	NONE	
15 Pension plans, employee benefits . . . . .		NONE	NONE	
16a Legal fees (attach schedule) . . . . . STMT 4	2,411.	1,155.	NONE	1,286.
b Accounting fees (attach schedule) . . . . .				
c Other professional fees (attach schedule) . . . . .				
17 Interest . . . . .				
18 Taxes (attach schedule) (see instructions) . . . . . STMT 5	3,621.	3,621.		
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	224,830.	196,115.		28,715.
24 Total operating and administrative expenses. Add lines 13 through 23. . . . .	398,370.	326,522.	NONE	71,878.
25 Contributions, gifts, grants paid . . . . .	797,891.			797,891.
26 Total expenses and disbursements. Add lines 24 and 25	1,196,261.	326,522.	NONE	869,769.
27 Subtract line 26 from line 12	-547,626.			
a Excess of revenue over expenses and disbursements		321,828.		
b Net investment income (if negative, enter -0-)				
c Adjusted net income (if negative, enter -0-)				

<b>Part II Balance Sheets</b>		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1	Cash - non-interest-bearing . . . . .	94,487.	139,836.	139,836.
	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) . . . . .	1,487,584.	1,514,737.	1,570,329.
	c	Investments - corporate bonds (attach schedule) . . . . .	2,858,579.	2,326,418.	2,975,134.
	<b>Liabilities</b>	11	Investments - land, buildings, and equipment basis (attach schedule) . . . . .	1,552,789.	
		Less: accumulated depreciation (attach schedule) ▶ . . . . .	1,589,905.	1,552,789.	10,630,211.
12		Investments - mortgage loans . . . . .			
13		Investments - other (attach schedule) . . . . .	70,366.	785.	785.
14		Land, buildings, and equipment basis (attach schedule) ▶ . . . . .			
		Less: accumulated depreciation (attach schedule) ▶ . . . . .			
15		Other assets (describe ▶ . . . . .)	2.	2.	2.
16		<b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I) . . . . .	6,100,923.	5,534,567.	15,316,297.
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	<b>Total liabilities</b> (add lines 17 through 22) . . . . .		NONE		
<b>Net Assets or Fund Balances</b>		<b>Foundations that follow SFAS 117, check here</b> . . . . . <input checked="" type="checkbox"/> <b>and complete lines 24 through 26, and lines 30 and 31.</b>			
	24	Unrestricted . . . . .	6,100,923.	5,534,567.	
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
		<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	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	<b>Total net assets or fund balances</b> (see instructions) . . . . .	6,100,923.	5,534,567.	
	31	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	6,100,923.	5,534,567.	

**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	6,100,923.
2	Enter amount from Part I, line 27a . . . . .	2	-547,626.
3	Other increases not included in line 2 (itemize) ▶ . . . . .	3	
4	Add lines 1, 2, and 3 . . . . .	4	5,553,297.
5	Decreases not included in line 2 (itemize) ▶ . . . . .	5	18,730.
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) - Part II, column (b), line 30 . . . . .	6	5,534,567.

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

(a) List and describe the kind(s) of property sold (for example, 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)
<b>1 a PUBLICLY TRADED SECURITIES</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))		
<b>a</b> 1,695,503.		1,168,006.	527,497.		
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(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			
<b>a</b>			527,497.		
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>2 Capital gain net income or (net capital loss)</b> { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			<b>2</b>	527,497.	
<b>3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6).</b> If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8 . . . . .			<b>3</b>		

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

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

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

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

☐ Yes ☒ No

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	839,677.	13,654,689.	0.061494
2016	672,132.	14,220,938.	0.047264
2015	390,549.	15,034,716.	0.025976
2014	356,882.	15,893,815.	0.022454
2013	940,614.	16,135,868.	0.058293
<b>2 Total of line 1, column (d) . . . . .</b>			<b>2</b> 0.215481
<b>3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years . . . . .</b>			<b>3</b> 0.043096
<b>4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5 . . . . .</b>			<b>4</b> 12,911,036.
<b>5 Multiply line 4 by line 3. . . . .</b>			<b>5</b> 556,414.
<b>6 Enter 1% of net investment income (1% of Part I, line 27b) . . . . .</b>			<b>6</b> 3,218.
<b>7 Add lines 5 and 6. . . . .</b>			<b>7</b> 559,632.
<b>8 Enter qualifying distributions from Part XII, line 4 . . . . .</b> 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.			<b>8</b> 869,769.

**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)		1	3,218.
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 . . . . .		2	NONE
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	3,218.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		4	NONE
3 Add lines 1 and 2 . . . . .		5	3,218.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		6a	2,623.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- . . . . .		6b	NONE
6 Credits/Payments		6c	NONE
a 2018 estimated tax payments and 2017 overpayment credited to 2018 . . . . .		6d	
b Exempt foreign organizations - tax withheld at source . . . . .		7	2,623.
c Tax paid with application for extension of time to file (Form 8868) . . . . .		8	
d Backup withholding erroneously withheld . . . . .		9	595.
7 Total credits and payments Add lines 6a through 6d . . . . .		10	
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached . . . . .		11	NONE Refunded
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . . .			
11 Enter the amount of line 10 to be Credited to 2019 estimated tax			

**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 the 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. \$ (2) On foundation managers \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . 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 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 2018 or the tax year beginning in 2018? See the 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 . . . . .		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 2018, 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 . . . . .		X
Organizations relying on a current notice regarding disaster assistance, check here . . . . .		
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 2018? . . . . .		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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? . . . . .	<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. ► . . . . .		
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 2018 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 2018) . . . . .		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . .		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018? . . . . .		X

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

<b>5a</b>	During the year, did the foundation pay or incur any amount to		<b>Yes</b>	<b>No</b>		<b>Yes</b>	<b>No</b>
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No			
<b>b</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				<b>5b</b>		
	Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>					
<b>c</b>	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/>	Yes	<input type="checkbox"/> No			
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).						
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No			
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?				<b>6b</b>		X
	If "Yes" to 6b, file Form 8870.						
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No			
<b>b</b>	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?				<b>7b</b>		
<b>8</b>	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No			

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

<b>1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.</b>				
(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 14		167,508.		
<b>2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."</b>				
(a) Name and address of each employee paid more than \$50,000	(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
<b>Total number of other employees paid over \$50,000</b>				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
<b>Total</b> 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	
<b>Total.</b> 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.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities . . . . .	<b>1a</b>	4,740,505.
<b>b</b>	Average of monthly cash balances . . . . .	<b>1b</b>	172,384.
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	8,194,762.
<b>d</b>	<b>Total</b> (add lines 1a, b, and c) . . . . .	<b>1d</b>	13,107,651.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . . <b>1e</b>		
<b>2</b>	Acquisition indebtedness applicable to line 1 assets . . . . .	<b>2</b>	NONE
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	13,107,651.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	196,615.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	12,911,036.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5 . . . . .	<b>6</b>	645,552.

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

<b>1</b>	Minimum investment return from Part X, line 6 . . . . .	<b>1</b>	645,552.
<b>2a</b>	Tax on investment income for 2018 from Part VI, line 5 . . . . . <b>2a</b>	3,218.	
<b>b</b>	Income tax for 2018. (This does not include the tax from Part VI.) . . . . . <b>2b</b>		
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	3,218.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	642,334.
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	NONE
<b>5</b>	Add lines 3 and 4 . . . . .	<b>5</b>	642,334.
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	NONE
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . .	<b>7</b>	642,334.

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26. . . . .	<b>1a</b>	869,769.
<b>b</b>	Program-related investments - total from Part IX-B. . . . .	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .	<b>2</b>	NONE
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required) . . . . .	<b>3a</b>	NONE
<b>b</b>	Cash distribution test (attach the required schedule) . . . . .	<b>3b</b>	NONE
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	869,769.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions. . . . .	<b>5</b>	3,218.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 . . . . .	<b>6</b>	866,551.

**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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7 . . . . .				642,334.
2 Undistributed income, if any, as of the end of 2018			NONE	
a Enter amount for 2017 only. . . . .		NONE		
b Total for prior years 20____, 20____, 20____		NONE		
3 Excess distributions carryover, if any, to 2018				
a From 2013 . . . . .	142,727.			
b From 2014 . . . . .	NONE			
c From 2015 . . . . .	NONE			
d From 2016 . . . . .	NONE			
e From 2017 . . . . .	159,025.			
f Total of lines 3a through e . . . . .	301,752.			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 869,769.				
a Applied to 2017, 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 2018 distributable amount . . . . .				642,334.
e Remaining amount distributed out of corpus. . . . .	227,435.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).) . . . . .	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 . . . . .	529,187.			
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 2017. Subtract line 4a from line 2a. Taxable amount - see instructions . . . . .			NONE	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019. . . . .				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 2013 not applied on line 5 or line 7 (see instructions) . . . . .	142,727.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a . . . . .	386,460.			
10 Analysis of line 9				
a Excess from 2014 . . . . .	NONE			
b Excess from 2015 . . . . .	NONE			
c Excess from 2016 . . . . .	NONE			
d Excess from 2017 . . . . .	159,025.			
e Excess from 2018 . . . . .	227,435.			

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

NOT APPLICABLE

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, 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)

**2a** Enter the lesser of the adjusted net income from Part I or the minimum 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 . . . . .

**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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

**a** The name, address, and telephone number or email address of the person to whom applications should be addressed.

SEE STATEMENT 16

**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
<b>a Paid during the year</b>  SEE STATEMENT 28				797,891.
<b>Total</b> . . . . .			▶ <b>3a</b>	797,891.
<b>b Approved for future payment</b>				
<b>Total</b> . . . . .			▶ <b>3b</b>	

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
		14	127,694.	
		18	527,497.	
110000		14	-6,556.	
			648,635.	

<b>13 Total.</b> Add line 12, columns (b), (d), and (e).	<b>13</b>	<b>648,635.</b>
(See worksheet in line 13 instructions to verify calculations.)		

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.)
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NOT APPLICABLE

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


<b>1</b>	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		<b>Yes</b>	<b>No</b>
<b>a</b>	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash . . . . .	<b>1a(1)</b>		X
	(2) Other assets . . . . .	<b>1a(2)</b>		X
<b>b</b>	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization . . . . .	<b>1b(1)</b>		X
	(2) Purchases of assets from a noncharitable exempt organization . . . . .	<b>1b(2)</b>		X
	(3) Rental of facilities, equipment, or other assets . . . . .	<b>1b(3)</b>		X
	(4) Reimbursement arrangements . . . . .	<b>1b(4)</b>		X
	(5) Loans or loan guarantees . . . . .	<b>1b(5)</b>		X
	(6) Performance of services or membership or fundraising solicitations . . . . .	<b>1b(6)</b>		X
<b>c</b>	Sharing of facilities, equipment, mailing lists, other assets, or paid employees . . . . .	<b>1c</b>		X
<b>d</b>	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) (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

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.

<b>Sign Here</b>		Date	11/08/2019	<b>VICE PRESIDENT</b>	<div>May the IRS discuss this return with the preparer shown below? See instructions <input type="checkbox"/> Yes <input type="checkbox"/> No</div>
	Signature of officer or taxpayer BOKE, N.A., TRUSTEE				

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶			Firm's EIN ▶	
	Firm's address ▶			Phone no.	

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

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
ALBEMARLE CORP	65.	65.
AMPHENOL CORP NEW CL A	61.	61.
CORNING INC	128.	128.
DANAHER CORP	14.	14.
DIAMOND HILL LONG/SHORT-I #0011	740.	740.
DODGE & COX STK FD	6,605.	6,605.
AMERICAN EUROPACIFIC GRWTH-F3 #0716	451.	451.
EXPEDIA GROUP INC	88.	88.
FLIR SYS INC COM	26.	26.
FEDERATED HI YLD BD-R6 #0221	5,831.	5,831.
FIRST EAGLE GLBL-I #0901	928.	928.
FORTIVE CORP	34.	34.
NATIXIS GATEWAY-Y #1986	1,137.	1,137.
OAKMARK INTL-INST #2886	8,072.	8,072.
INFINEON TECHNOLOGIES-ADR	62.	62.
INVECO QQQ TRUST SERIES 1 ETF	1,043.	1,043.
JANUS HENDERSON GBL EQ INC-I #1153	18,362.	18,362.
JOHN HANCOCK DISC VAL M/C-R6 #6006	4,041.	4,041.
LORD ABBETT SHORT DUR INC-I #1425	7,734.	7,734.
MFS VAL-R6 #4810	6,906.	6,906.
MASSMUTUAL SEL M/C GR EQ II-I#1788	445.	445.
MATCH GROUP INC	286.	1.
MET WEST TOT RET BD-I #0512	3,114.	3,114.
OPPENHEIMER INTL SMALL MID CO-I 1964 MER	1,172.	1,172.
OPPENHEIMER DEV MKTS-I #0799	2,075.	2,075.
PIMCO INTL USD HEDGED-INST #0103	6,627.	6,627.
PIMCO STOCKSPLUS ABS RET-INST #0050	2,822.	2,822.
PIMCO INC-INST #1821	34,021.	34,021.
ROPER INDS INC	36.	36.
T ROWE NEW HORIZONS-I #0532	3,444.	3,444.
INVECO STIT TREAS-INST FD#1931	4,036.	4,036.
INVECO GOVT&AGENCY-INST FD#1901		

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

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
VANGUARD SHORT TERM BOND IDX ADMIRAL CL	5,155.	5,155.
VANGUARD M/C GRWTH INDX-ADM #5832	2,087.	2,087.
WEST PHARMACEUTICAL SERVICES	9.	9.
APTIV PLC	37.	37.
	-----	-----
TOTAL	127,694.	127,409.
	=====	=====

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

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
PELP INCOME	-6,556.	-6,556.
	-----	-----
TOTALS	-6,556.	-6,556.
	=====	=====



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

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
LEGAL FEES	2,411.	1,155.		1,286.
TOTALS	2,411.	1,155.	NONE	1,286.
	=====	=====	=====	=====

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

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FOREIGN TAXES	17.	17.
FOREIGN TAXES ON QUALIFIED FOR	3,467.	3,467.
FOREIGN TAXES ON NONQUALIFIED	137.	137.
	-----	-----
TOTALS	3,621.	3,621.
	=====	=====

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

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	CHARITABLE PURPOSES -----
RENT AND ROYALTY EXPENSES	196,115.	196,115.	
OTHER NON-ALLOCABLE EXPENSE	28,715.		28,715.
TOTALS	224,830. =====	196,115. =====	28,715. =====

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

75-1864630

FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
-----	-----	---
MET WEST TOT RET BD-I #0512	107,000.	109,000.
PIMCO FGN BD USD HEDGED-INST #	200,004.	218,026.
TEMPLETON GLBL BD-ADV #0616		
VANGUARD S/T BD INDX-ADM #5132	227,821.	238,118.
VANGUARD LTD TERM T/E-ADM #053		
FEDERATED HI YLD BD-INST #0900	99,998.	97,513.
PIMCO INC-INST #1821	502,215.	507,125.
LORD ABBETT SHORT DUR INC-I 14	195,002.	193,622.
FORTIVE CORP	10,650.	10,924.
ROPER TECHNOLOGIES INC	8,153.	10,255.
NORWEGIAN CRUISE LINE HOLDINGS	8,229.	8,474.
EXPEDIA GROUP INC	7,774.	7,716.
LULULEMON ATHLETICA INC	6,806.	9,731.
MONSTER BEVERAGE CORP	8,679.	9,064.
BIOMARIN PHARMACEUTICAL INC	6,888.	5,739.
DANAHER CORP	6,102.	8,146.
ILLUMINA INC	6,918.	7,731.
IQVIA HOLDINGS INC	8,864.	11,746.
PRA HEALTH SCIENCES INC	5,842.	5,751.
SAREPTA THERAPEUTICS INC	5,578.	6,838.
VERTEX PHARMACEUTICALS INC	7,567.	7,702.
AMPHENOL CORP-CL A	8,897.	9,114.
CORNING INC	8,081.	8,141.
DOCUSIGN INC	6,008.	5,915.
FLIR SYSTEMS INC	8,070.	8,386.
KEYSIGHT TECHNOLOGIES INC WI	7,825.	10,328.
TRIMBLE INC	8,871.	10,285.
WORKDAY INC-A	3,443.	5,140.
ZENDESK INC	3,077.	4,630.

THE OLIVER DEWEY MAYOR FOUNDATION 477006019

75-1864630

FORM 990PF, PART II - CORPORATE STOCK  
=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ----
MATCH GROUP INC	4,949.	7,332.
PALO ALTO NETWORKS	8,183.	8,150.
PINTEREST INC	5,978.	6,614.
SNAP INC	7,415.	8,852.
UBER TECHNOLOGIES INC	3,850.	4,221.
	-----	-----
TOTALS	1,514,737.	1,570,329.
	=====	=====

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		
DODGE & COX STOCK #0145	152,783.	339,900.
FIDELITY CONTRAFUND-I #0022	130,887.	256,029.
JANUS HENDERSON GBL EQ INC-I		
JOHN HANCOCK DISC VAL M/C-I #3	242,942.	294,995.
MAINSTAY L/C GRWTH-I #1483		
NEUB BERMAN GENESIS-INST #1229	205,173.	242,679.
OPPENHEIMER DEV MKTS-I #0799	127,857.	221,339.
T ROWE NEW HORIZONS-I #0532	168,163.	247,452.
VANGUARD M/C GRWTH INDX-ADM #5		
AQR MULTI STRAT ALT-I #15217	87,560.	108,600.
DIAMOND HILL LONG/SHORT-I #001	70,475.	83,175.
NATIXIS GATEWAY-Y #1986	370,062.	319,954.
OAKMARKINTL-INST#2886		
OPPENHEIMER INTL SMALL MID CO-		
FEDERATED STRAT VAL DIV-INST #		
MFSVAL-I #0893	275,765.	301,859.
MASSMUTUAL SEL M/C GR EQ II-I#	39,858.	49,071.
PIMCO STOCKSPUS ABS RET-INST		
FIRST EAGLE GBL-I #0901	79,917.	82,787.
INVESTCO QQQ TRUST SERIES 1	113,757.	130,718.
AMERICAN EUROPACIFIC GRWTH-F3	261,219.	296,576.
	-----	-----
TOTALS	2,326,418.	2,975,134.
	=====	=====

THE OLIVER DEWEY MAYOR FOUNDATION 477006019

75-1864630

FORM 990PF, PART II - OTHER INVESTMENTS

=====

DESCRIPTION	COST/ FMV C OR F
-------------	------------------------

ENDING BOOK VALUE	ENDING FMV
----------------------	---------------

PARTNERSHIP INTEREST

F

785.

785.

TOTALS

785.

785.



THE OLIVER DEWEY MAYOR FOUNDATION 477006019

75-1864630

FORM 990PF, PART II - OTHER ASSETS

=====

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
-----	-----	----
SALMON LATERAL FILE	1.	1.
SALMON CREDENZA	1.	1.
	-----	-----
TOTALS	2.	2.
	=====	=====

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES  
=====

DESCRIPTION -----	AMOUNT -----
TIMING DIFFERENCES	1,154.
BOOK/TAX DIFFERENCES	17,576.
	-----
TOTAL	18,730.
	=====

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 ..... 1,500.

## 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 ..... 160,008.

## OFFICER NAME:

JACKIE DRYDEN

## ADDRESS:

P.O. BOX 1088

SHERMAN, TX 75091

## TITLE:

GOVERNOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 2

COMPENSATION ..... 1,000.

## OFFICER NAME:

HORACE GROFF

## ADDRESS:

P.O. BOX 1088

SHERMAN, TX 75091

## TITLE:

GOVERNOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 2

COMPENSATION ..... 1,500.

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 ..... 1,500.

## OFFICER NAME:

CAROLYN DEXHEIMER

## ADDRESS:

P.O. BOX 1088

SHERMAN, TX 75091

## TITLE:

GOVERNOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 2

COMPENSATION ..... 1,500.

## OFFICER NAME:

CURT STUTZMAN

## ADDRESS:

P.O. BOX 1088

SHERMAN, TX 75091

## TITLE:

GOVERNOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 2

COMPENSATION ..... 500.

TOTAL COMPENSATION:

167,508.

=====

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

75-1864630

RECIPIENT NAME:

DEBRA ROUND, 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.

RECIPIENT NAME:  
POTTSBORO KIDS CLUB  
ADDRESS:  
PO BOX 543  
POTTSBORO, TX 75076  
AMOUNT OF GRANT PAID ..... 25,000.

RECIPIENT NAME:  
FOUR RIVERS OUTREACH INC  
ADDRESS:  
210 S RUSK ST  
SHERMAN, TX 75090  
AMOUNT OF GRANT PAID ..... 12,600.

RECIPIENT NAME:  
UNITED WAY OF GRAYSON COUNTY, INC.  
ADDRESS:  
P.O. BOX 1112  
SHERMAN, TX 75091-1112  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
SUPPORT CAMPAIGN  
FOUNDATION STATUS OF RECIPIENT:  
501(C) (3)  
AMOUNT OF GRANT PAID ..... 2,500.

RECIPIENT NAME:  
Sertoma Senior Citizens Center Inc  
ADDRESS:  
PO BOX 512  
PRYOR, OK 74362  
AMOUNT OF GRANT PAID ..... 25,000.

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 ..... 97,000.

RECIPIENT NAME:  
 Masterkey Ministries of Grayson County  
 ADDRESS:  
 707 S SAM RAYBURN FWY  
 SHERMAN, TX 75090  
 AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:  
 MAYES COUNTY HOPE FIT KIDS  
 ADDRESS:  
 PO BOX 1346  
 PRYOR, OK 74362  
 AMOUNT OF GRANT PAID ..... 14,160.

RECIPIENT NAME:  
 GRAYSON COUNTY CHILDRENS  
 ADVOCACY CENTER  
 ADDRESS:  
 910 COTTONWOOD DR  
 Sherman, TX 75090  
 AMOUNT OF GRANT PAID ..... 20,000.

RECIPIENT NAME:  
KID'S PANTRY  
ADDRESS:  
PO BOX 1837  
DENISON, TX 75021  
AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:  
SOUTHEASTERN OKLAHOMA STATE UNIV  
AMOUNT OF GRANT PAID ..... 2,450.

RECIPIENT NAME:  
GRAND GATEWAY COMMUNITY DEVELOPMENT FOUN  
ADDRESS:  
333 S. OAK STREET  
Big Cabin, OK 74332  
AMOUNT OF GRANT PAID ..... 20,000.

RECIPIENT NAME:  
Pryor Lions Club Foundation  
ADDRESS:  
PO BOX 162  
PRYOR, OK 74362  
AMOUNT OF GRANT PAID ..... 4,500.

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



RECIPIENT NAME:  
Spavinaw Youth Center  
ADDRESS:  
PO BOX 42  
SPAVINAW, OK 74366  
AMOUNT OF GRANT PAID ..... 8,200.

RECIPIENT NAME:  
Share Taking It To the Streets Inc  
ADDRESS:  
1489 CALF CREEK LN  
SHERMAN, TX 75090  
AMOUNT OF GRANT PAID ..... 4,000.

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:  
ADAIR HIGH SCHOOL  
ADDRESS:  
101 S HARLEY HUGHES  
ADAIR, OK 74330  
AMOUNT OF GRANT PAID ..... 66,595.

RECIPIENT NAME:  
NORTHEAST TECHNOLOGY CENTER  
ADDRESS:  
POB 825  
PRYOR, OK 74362  
AMOUNT OF GRANT PAID ..... 19,999.

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 ..... 15,000.

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 ..... 67,500.

RECIPIENT NAME:  
MESTA  
ADDRESS:  
4 REDDEN ST  
PRYOR, OK 74361  
AMOUNT OF GRANT PAID ..... 17,500.

RECIPIENT NAME:

CHILD ADVOCATES OF NORTHEAST OK

ADDRESS:

200 S LYNN RIGGS BLVD

CLAREMORE, OK 74017

AMOUNT OF GRANT PAID ..... 6,000.

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 ..... 35,000.

RECIPIENT NAME:

PRYOR POLICE DEPARTMENT

AMOUNT OF GRANT PAID ..... 12,682.

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 ..... 7,855.

RECIPIENT NAME:  
FRIENDS OF THE TEXAS HISTORICAL COMMISSI  
ADDRESS:  
PO BOX 13497  
Austin, TX 78711  
AMOUNT OF GRANT PAID ..... 10,000.

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 ..... 4,500.

RECIPIENT NAME:  
BOYS & GIRLS CLUB OF SHERMAN  
ADDRESS:  
1500 N LUCKETT ST  
SHERMAN, TX 75090  
AMOUNT OF GRANT PAID ..... 20,000.

RECIPIENT NAME:  
Grayson County Juvenile Alternatives, In  
ADDRESS:  
P.O. BOX 1625  
Sherman, TX 75091  
AMOUNT OF GRANT PAID ..... 7,500.

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

RECIPIENT NAME:  
TRI-COUNTY SENIOR NUTRITION  
PROJECT, INC.  
ADDRESS:  
4114 AIRPORT DR  
DENISON, TX 75020  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
SUPPORT FEEDING THE ELDERLY  
FOUNDATION STATUS OF RECIPIENT:  
501(C)(3)  
AMOUNT OF GRANT PAID ..... 10,000.

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 ..... 15,000.

RECIPIENT NAME:  
Sherman Montessori Pre School Inc  
ADDRESS:  
618 W BELDEN ST  
Sherman, TX 75092  
AMOUNT OF GRANT PAID ..... 4,500.

RECIPIENT NAME:  
TEXOMA AREA PARATRANSIT SYSTEMS  
ADDRESS:  
6104 TEXOMA PARKWAY  
SHERMAN, TX 75090  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
SUPPORT FOR GENERAL EXPENSES  
FOUNDATION STATUS OF RECIPIENT:  
501(C)(3)  
AMOUNT OF GRANT PAID ..... 20,000.

RECIPIENT NAME:  
HABITAT FOR HUMANITY OF  
GRAYSON COUNTY  
ADDRESS:  
901 N. GRAND  
SHERMAN, TX 75091  
AMOUNT OF GRANT PAID ..... 25,000.

RECIPIENT NAME:  
ANIMAL REFUGE FOUNDATION  
ADDRESS:  
3377 SPRADLING ROAD  
Sherman, TX 75092  
AMOUNT OF GRANT PAID ..... 6,850.

RECIPIENT NAME:

Court Appointed Special Advocates

ADDRESS:

100 N TRAVIS STE 302

SHERMAN, TX 75090

AMOUNT OF GRANT PAID ..... 10,000.

RECIPIENT NAME:

PROJECT TRANSFORMATION EDUCATIONAL

ADDRESS:

4024 CARUTH BLVD

DALLAS, TX 75225

AMOUNT OF GRANT PAID ..... 10,000.

RECIPIENT NAME:

SHERMAN POLICE DEPARTMENT

AMOUNT OF GRANT PAID ..... 7,500.

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 ..... 7,500.

RECIPIENT NAME:

SHERMAN COMMUNITY PLAYERS INC

ADDRESS:

500 N ELM

SHERMAN, TX 75090

AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:  
SHERMAN SYMPHONY ORCHESTRA  
ADDRESS:  
PO BOX 651  
SHERMAN, TX 75091  
AMOUNT OF GRANT PAID ..... 10,000.

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 ..... 32,000.

RECIPIENT NAME:  
FAMILY PROMISE OF GRAYSON CO INC  
ADDRESS:  
POB 220  
SHERMAN, TX 75090  
AMOUNT OF GRANT PAID ..... 10,000.



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

RECIPIENT NAME:

Texoma Behavioral Health Leadership Team  
AMOUNT OF GRANT PAID ..... 55,000.

TOTAL GRANTS PAID: 797,891.  
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