

For calendar year 2022 or tax year beginning

, and ending

Name of foundation

MCCRORY FOUNDATION

A Employer identification number

73-1439304

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

303 E STREET N.W.

Room/suite

B Telephone number

(580)223-0112

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

ARDMORE, OK 73401

C If exemption application is pending, check here

G Check all that apply:

- Initial return
- Initial return of a former public charity
- Final return
- Amended return
- Address change
- Name change

D 1. Foreign organizations, check here

2. Foreign organizations meeting the 85% test, check here and attach computation

H Check type of organization: Section 501(c)(3) exempt private foundation

Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)

J Accounting method: Cash Accrual

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

\$ **28,909,575.** (Part I, column (d), must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check <input checked="" 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	529,805.	529,805.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-7,081.			
	b Gross sales price for all assets on line 6a 500,445.		0.		
	7 Capital gain net income (from Part IV, line 2)				
	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)					
11 Other income	1,577,212.	1,577,212.		STATEMENT 2	
12 Total. Add lines 1 through 11	2,099,936.	2,107,017.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	137,369.	103,027.		34,342.
	14 Other employee salaries and wages	15,206.	11,405.		3,801.
	15 Pension plans, employee benefits	9,185.	6,889.		2,296.
	16a Legal fees STMT 3	10,150.	10,150.		0.
	b Accounting fees STMT 4	22,807.	5,702.		17,105.
	c Other professional fees STMT 5	28,652.	4,000.		24,652.
	17 Interest				
	18 Taxes STMT 6	65,649.	13,770.		1,475.
	19 Depreciation and depletion	3,476.	0.		
	20 Occupancy	2,587.	854.		1,723.
	21 Travel, conferences, and meetings	1,730.	0.		1,730.
	22 Printing and publications	411.	0.		411.
	23 Other expenses STMT 7	20,066.	719.		19,347.
	24 Total operating and administrative expenses. Add lines 13 through 23	317,288.	156,516.		106,882.
	25 Contributions, gifts, grants paid	1,331,087.			1,331,087.
26 Total expenses and disbursements. Add lines 24 and 25	1,648,375.	156,516.		1,437,969.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	451,561.				
b Net investment income (if negative, enter -0-)		1,950,501.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

	Beginning of year		End of year	
	(a) Book Value	(b) Book Value	(c) Fair Market Value	
1 Cash - non-interest-bearing	421,434.	62,022.	62,022.	
2 Savings and temporary cash investments	28.	28.	28.	
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				
7 Other notes and loans receivable				
Less: allowance for doubtful accounts				
8 Inventories for sale or use				
9 Prepaid expenses and deferred charges				
10a Investments - U.S. and state government obligations				
b Investments - corporate stock STMT 8	19,154,881.	20,008,688.	24,234,797.	
c Investments - corporate bonds				
11 Investments - land, buildings, and equipment: basis				
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis 76,392.				
Less: accumulated depreciation STMT 9 17,702.	99,434.	58,690.	1,080,414.	
15 Other assets (describe STATEMENT 10)	222,949.	222,949.	3,532,314.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	19,898,726.	20,352,377.	28,909,575.	
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				
22 Other liabilities (describe ACCRUED PAYROLL)	0.	2,090.		
23 Total liabilities (add lines 17 through 22)	0.	2,090.		
24 Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.	19,898,726.	20,350,287.		
25 Net assets without donor restrictions				
25 Net assets with donor restrictions				
26 Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30.				
26 Capital stock, trust principal, or current funds				
27 Paid-in or capital surplus, or land, bldg., and equipment fund				
28 Retained earnings, accumulated income, endowment, or other funds				
29 Total net assets or fund balances	19,898,726.	20,350,287.		
30 Total liabilities and net assets/fund balances	19,898,726.	20,352,377.		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	19,898,726.
2 Enter amount from Part I, line 27a	2	451,561.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	20,350,287.
5 Decreases not included in line 2 (itemize)	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	20,350,287.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (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.)
1a VANGUARD BROKERAGE				
b LAND PREVIOUSLY SOLD BASIS REMAINING		D		
c CAPITAL GAINS DIVIDENDS				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 500,000.		466,208.	33,792.	
b		41,318.	-41,318.	
c 445.			445.	
d				
e				
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		
a			33,792.	
b			-41,318.	
c			445.	
d				
e				
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2 -7,081.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8				3 N/A

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 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	27,112.
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)	2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	3	27,112.
3 Add lines 1 and 2	4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	5	27,112.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		
6 Credits/Payments:		
a 2022 estimated tax payments and 2021 overpayment credited to 2022	6a	40,760.
b Exempt foreign organizations - tax withheld at source	6b	0.
c Tax paid with application for extension of time to file (Form 8868)	6c	7,500.
d Backup withholding erroneously withheld	6d	0.
7 Total credits and payments. Add lines 6a through 6d	7	48,260.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.
9 Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	21,148.
11 Enter the amount of line 10 to be: Credited to 2023 estimated tax	11	21,148. Refunded

Part VI-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
1b 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
1c 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. \$ <u>0.</u> (2) On foundation managers. \$ <u>0.</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ <u>0.</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities.		
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?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by <i>General Instruction T</i> .		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions.		
<u>OK</u>		
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 <i>General Instruction G</i> ? 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 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
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?	X	
Website address <u>N/A</u>		
14 The books are in care of <u>LARRY WILKES</u> Telephone no. <u>580-223-0112</u> Located at <u>303 E STREET NW, ARDMORE, OK</u> ZIP+4 <u>73401</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year		N/A
16 At any time during calendar year 2022, 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?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		

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Part VI-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?		X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		X
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?		X
(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.)		X
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	N/A	
c Organizations relying on a current notice regarding disaster assistance, check here		
d 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 2022?		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 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?		X
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.)	N/A	
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?		X
b If "Yes," did it have excess business holdings in 2022 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2022.)	N/A	
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 2022?		X

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

	Yes	No
5a During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions		X
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
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	N/A	
c Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
d 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? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	N/A	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	
8 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?		X

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

1 List all officers, directors, trustees, and foundation managers and their compensation.

(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
J LARRY WILKES 303 E STREET NW ARDMORE, OK 73401	MANAGING TRUSTEE 20.00	80,000.	0.	0.
LAURA E. AKERS 303 E STREET NW ARDMORE, OK 73401	SENIOR PROGRAM OFFICER 40.00	57,369.	0.	0.

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

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

Total number of other employees paid over \$50,000 0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	25,308,765.
b	Average of monthly cash balances	1b	273,654.
c	Fair market value of all other assets (see instructions)	1c	4,612,728.
d	Total (add lines 1a, b, and c)	1d	30,195,147.
e	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	30,195,147.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	452,927.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	29,742,220.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	1,487,111.

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

1	Minimum investment return from Part IX, line 6	1	1,487,111.
2a	Tax on investment income for 2022 from Part V, line 5	2a	27,112.
b	Income tax for 2022. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b	2c	27,112.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,459,999.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,459,999.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	1,459,999.

Part XI Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,437,969.
b	Program-related investments - total from Part VIII-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:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a-through 3b. Enter here and on Part XII, line 4	4	1,437,969.

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Part XII. Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				1,459,999.
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only			1,291,632.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2022:				
a From 2017				
b From 2018				
c From 2019				
d From 2020				
e From 2021				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2022 from Part XI, line 4: \$ 1,437,969.				
a Applied to 2021, but not more than line 2a			1,291,632.	
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 2022 distributable amount				146,337.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2022 (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	0.			
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 amount - see instructions		0.		
e Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				1,313,662.
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 2017 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2018				
b Excess from 2019				
c Excess from 2020				
d Excess from 2021				
e Excess from 2022				

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, 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 IX, 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 XIV 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).)

NONE

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.

NONE

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.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:
LAURA AKERS, 580-223-0112
303 E STREET NW, ARDMORE, OK 73401

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

c Any submission deadlines:
FEBRUARY 1, MAY 1, AUGUST 1, NOVEMBER 1

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
CARTER COUNTY OKLAHOMA 501(C)(3)

Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
20TH DISTRICT DRUG COURT 39 N WASHINGTON ST ARDMORE, OK 73401	N/A	PUBLIC	GENERAL OPERATING FUNDS	40,000.
A+ READING, INC. 1717 WINCHESTER ARDMORE, OK 73401	N/A	PUBLIC	PARTIAL PAYMENT OF THERAPISTS' SALARIES & MENTORING	50,000.
ARBUCKLE LIFE SOLUTIONS 9 10TH AVE NW ARDMORE, OK 73401	N/A	PUBLIC	GENERAL OPERATING EXPENSES	45,000.
ARDMORE FAMILY LITERACY 920 15TH AVE NW ARDMORE, OK 73401	N/A	PUBLIC	GENERAL OPERATING EXPENSES	10,000.
ARDMORE FAMILY YMCA 920 15TH AVE NW ARDMORE, OK 73401	N/A	PUBLIC	GENERAL OPERATING EXPENSES	40,000.
Total	SEE CONTINUATION SHEET(S)			3a 1,331,087.
b Approved for future payment				
NONE				
Total				
				3b 0.

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
BIG FIVE COMMUNITY SERVICES 201 A ST SW ARDMORE, OK 73401	N/A	PUBLIC	SOUTHERN OKLAHOMA RURAL TRANSPORTATION SYSTEM	40,000.
BOYS & GIRLS CLUB OF RED RIVER VALLEY P.O. BOX 1516 DURANT, OK 74701	N/A	PUBLIC	BOYS & GIRLS CLUB OF CARTER COUNTY	50,000.
BROADWAY HOUSE INC. 221 2ND STREET NW ARDMORE, OK 73401	N/A	PUBLIC	RENOVATION EXPENSES	69,750.
BROADWAY HOUSE INC. 221 2ND STREET NW ARDMORE, OK 73401	N/A	PUBLIC	EQUIPMENT NEEDS	5,000.
CARTER COUNTY FREE FAIR ASSOCIATION, INC. 600 S LAKE MURRAY DR ARDMORE, OK 73401	N/A	PUBLIC	SUPPORT OF CARTER COUNTY FREE FAIR	7,500.
CASA OF CARTER COUNTY 20 B ST SW #401 ARDMORE, OK 73401	N/A	PUBLIC	GENERAL OPERATING FUNDS	20,000.
COMMUNITY ACTIVITIES, INC. OF ARDMORE P.O. BOX 246 ARDMORE, OK 73402	N/A	PUBLIC	PLEDGE FOR PARK UPKEEP	5,000.
COMMUNITY YOUTH SERVICES OF SOUTHERN OKLAHOMA 15 MONROE AVE NE ARDMORE, OK 73401	N/A	PUBLIC	SUPPORT OF CAPITAL CAMPAIGN	70,000.
DESTINY RECOVERY CENTER INC 1004 REPUBLIC ST ARDMORE, OK 73401	N/A	PUBLIC	BUILDING IMPROVEMENTS, BOOKKEEPING, EDUCATIONAL CLASSES, AND ASSISTANT SALARY	40,000.
FAMILY SHELTER OF SOUTHERN OKLAHOMA 402 PAWNEE NW ARDMORE, OK 73401	N/A	PUBLIC	TRAUMA COUNSELING PROGRAM	28,000.
Total from continuation sheets				1,146,087.

Part XIV Supplementary Information.

3 Grants and Contributions Paid During the Year (Continuation)

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
FAMILY SHELTER OF SOUTHERN OKLAHOMA 402 PAWNEE NW ARDMORE, OK 73401	N/A	PUBLIC	SUPPLIES NEEDED	2,000.
FOOD & RESOURCE CENTER OF SOUTH CENTRAL OKLAHOMA 100 W MAIN STE 300 ARDMORE, OK 73401	N/A	PUBLIC	OPERATIONAL SUPPORT	50,000.
FOOD FOR PETS, INC. 1405 4TH AVE NW BOX 120 ARDMORE, OK 73401	N/A	PUBLIC	SPAY/NEUTERING PROGRAM	15,000.
GIRLS ON THE RUN OF SOUTHERN OKLAHOMA 911 W BROADWAY ST ARDMORE, OK 73401	N/A	PUBLIC	PROGRAMMING	5,000.
GLORIA AINSWORTH 502 G ST NE ARDMORE, OK 73401	N/A	PUBLIC	OPERATING	10,000.
GLORIA AINSWORTH 502 G ST NE ARDMORE, OK 73401	N/A	PUBLIC	ACCOUNTING AND LITERACY ENHANCEMENT	27,000.
GRACE CENTER OF SOUTHERN OKLAHOMA 11 A ST NW ARDMORE, OK 73401	N/A	PUBLIC	OPERATING SUPPORT	50,000.
HABITAT FOR HUMANITY 301 W MAIN ST #30 ARDMORE, OK 73401	N/A	PUBLIC	OPERATING	10,000.
HFV WILSON COMMUNITY CENTER 625 E MAIN ST ARDMORE, OK 73401	N/A	PUBLIC	SUMMER CAMP EXPENSES	3,000.
HFV WILSON COMMUNITY CENTER 625 E MAIN ST ARDMORE, OK 73401	N/A	PUBLIC	VAN PURCHASE	45,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
IT'S FROM THE HEART 149 AULDS AVE ARDMORE, OK 73401	N/A	PUBLIC	OPERATIONAL SUPPORT	33,000.
KIPPERS GYMNASTICS CLUB 415 MYALL ROAD SOUTHWEST ARDMORE, OK 73401	N/A	PUBLIC	GENERAL OPERATING EXPENSES	5,000.
LIGHTHOUSE BEHAVIORAL WELLNESS CENTER 2530 S COMMERCE ST ARDMORE, OK 73401	N/A	PUBLIC	QUINTIN LITTLE BUILDING \$200,000 PLEDGE: FINAL INSTALLMENT	100,000.
LIGHTHOUSE BEHAVIORAL WELLNESS CENTER 2530 S COMMERCE ST ARDMORE, OK 73401	N/A	PUBLIC	SALARY SUPPORT FPR EDUCATION HUB	45,000.
MERCY HEALTH FOUNDATION ARDMORE, INC. 1011 14TH AVE NW ARDMORE, OK 73401	N/A	PUBLIC	CANCER CENTER LINEAR ACCELERATOR REPLACEMENT	100,000.
NAOMI HOUSE, INC. 1105 E ST NW ARDMORE, OK 73401	N/A	PUBLIC	OPERATING EXPENSES	18,000.
NEW DIMENSION LITERACY COUNCIL 320 E ST NW ARDMORE, OK 73401	N/A	PUBLIC	TECHNOLOGY/COMPUTERS	3,000.
NEW DIMENSION LITERACY COUNCIL 320 E ST NW ARDMORE, OK 73401	N/A	PUBLIC	1/2 OF EXECUTIVE DIRECTOR'S SALARY	20,000.
O.A.R.C. 49 HERITAGE ST ARDMORE, OK 73401	N/A	PUBLIC	SUMMER CAMP	3,500.
OAK HALL EPISCOPAL SCHOOL 2815 MT WASHINGTON RD ARDMORE, OK 73401	N/A	PUBLIC	LEARNING SUPPORT SPECIALIST & SPEECH THERAPY PROGRAM: FINAL INSTALLMENT	65,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
PRECIOUS PEARLS PO BOX 1522 ARDMORE, OK 73402	N/A	PUBLIC	GENERAL OPERATING EXPENSES	10,000.
REAL DADS DO REAL THINGS 517 LOCUST STREET ARDMORE, OK 73401	N/A	PUBLIC	GENERAL OPERATING EXPENSES	7,500.
SALVATION ARMY OF ARDMORE 123 A ST SW ARDMORE, OK 73401	N/A	PUBLIC	ROOF REPAIR	25,037.
SARA'S PROJECT 814 16TH AVE NW ARDMORE, OK 73401	N/A	PUBLIC	FACILITY REPAIRS AND DEMOLITION OF STORAGE BUILDING	4,000.
SOUTHERN OKLAHOMA AMBULANCE SERVICE 517 GRAND AVE ARDMORE, OK 73401	N/A	PUBLIC	OPERATING	50,000.
SOUTHERN TECH 2610 SAM NOBLE PKWY ARDMORE, OK 73401	N/A	PUBLIC	COMPETITIVE EDGE PROJECT	36,000.
STRENGTH IN NUMBERS 2556 KATHY COURT ARDMORE, OK 73401	N/A	PUBLIC	YOUNG MEN LIFE SKILLS CAMP & SESSIONS	7,000.
STRENGTH IN NUMBERS 2556 KATHY COURT ARDMORE, OK 73401	N/A	PUBLIC	THANKSGIVING OUTREACH	2,000.
SUNSHINE INDUSTRIES 500 PARK ST SE ARDMORE, OK 73401	N/A	PUBLIC	TECHNOLOGY PROJECTS	5,000.
TEXOMA AUTISM & BEHAVIOR INTERVENTION SCHOOL 307 4TH AVE SE ARDMORE, OK 73401	N/A	PUBLIC	GENERAL OPERATING EXPENSES	5,000.
Total from continuation sheets				5,000.

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
THE LANDING BRIDGE 177 NORTHSIDE DR ARDMORE, OK 73401	N/A	PUBLIC	OPERATING EXPENSES	20,000.
THE MOUNT OUTREACH, INC. 101 F ST SE ARDMORE, OK 73401	N/A	PUBLIC	CHRISTMAS OUTREACH/TOYS FOR CHILDREN	2,000.
UNITED WAY P.O. BOX 323 ARDMORE, OK 73402	N/A	PUBLIC	2021 CAMPAIGN	12,800.
WOODFORD VOLUNTEER FIRE DEPARTMENT 5483 WOODFORD RD SPRINGER, OK 73458	N/A	PUBLIC	GENERAL OPERATING EXPENSES	3,000.
ZANEIS PUBLIC SCHOOL 30515 US 70 WILSON, OK 73463	N/A	PUBLIC	AIR PURIFIERS AND FILTER REPLACEMENTS	12,000.
Total from continuation sheets				

Part XV-A Analysis of Income-Producing Activities

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include: 1 Program service revenue, 2 Membership dues and assessments, 3 Interest on savings and temporary cash investments, 4 Dividends and interest from securities, 5 Net rental income or (loss) from real estate, 6 Net rental income or (loss) from personal property, 7 Other investment income, 8 Gain or (loss) from sales of assets other than inventory, 9 Net income or (loss) from special events, 10 Gross profit or (loss) from sales of inventory, 11 Other revenue, 12 Subtotal, 13 Total.

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

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

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

1 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?
a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash
(2) Other assets
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains 'N/A'.

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?
b If "Yes," complete the following schedule.
Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1 contains 'N/A'.

Sign Here: Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.
Signature of officer or trustee: KEVIN D. HOWARD, CPA
Date: 7/27/23
Title: MANAGING TRUSTEE
May the IRS discuss this return with the preparer shown below? See instr. [X] Yes [] No

Paid Preparer Use Only: Print/Type preparer's name: KEVIN D. HOWARD, CPA; Preparer's signature: Kevin Howard; Date: 7/27/23; Check self-employed: [] if self-employed; PTIN: P00352638; Firm's name: SMITH, CARNEY & CO., P.C.; Firm's EIN: 73-1225615; Firm's address: 5 S. COMMERCE AVE., SUITE 33 ARDMORE, OK 73401-3924; Phone no.: (580) 226-1227

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. J LYNDALL MCCRORY, ROBERT FULTON MCCRORY AND MONTIE RAY MCCRORY FOUNDATION	Taxpayer identification number (TIN) 73-1439304
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 303 E STREET N.W.	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. ARDMORE, OK 73401	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

LARRY WILKES

• The books are in the care of ▶ **303 E STREET NW - ARDMORE, OK 73401**

Telephone No. ▶ **580-223-0112**

Fax No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2023**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year **2022** or
 ▶ tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	48,260.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	40,760.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	7,500.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CITATION OIL & GAS	90.	0.	90.	90.	
CITIZENS BANK	281.	0.	281.	281.	
VANGUARD BROKERAGE	529,868.	445.	529,423.	529,423.	
XTO	11.	0.	11.	11.	
TO PART I, LINE 4	530,250.	445.	529,805.	529,805.	

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OIL & GAS ROYALTIES	804,116.	804,116.	
OIL & GAS SETTLEMENTS	7,336.	7,336.	
OIL & GAS LEASE BONUS	765,760.	765,760.	
TOTAL TO FORM 990-PF, PART I, LINE 11	1,577,212.	1,577,212.	

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	10,150.	10,150.		0.
TO FM 990-PF, PG 1, LN 16A	10,150.	10,150.		0.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	22,807.	5,702.		17,105.
TO FORM 990-PF, PG 1, LN 16B	22,807.	5,702.		17,105.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONTRACT LABOR ELWOOD ASSOCIATES - INVESTMENT ADVISOR	24,652.	0.		24,652.
	4,000.	4,000.		0.
TO FORM 990-PF, PG 1, LN 16C	28,652.	4,000.		24,652.

FORM 990-PF	TAXES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX ON INVESTMENTS	9,320.	9,320.		0.
INCOME TAX	50,404.	0.		0.
LICENSE & PERMITS	25.	25.		0.
PAYROLL TAXES	5,900.	4,425.		1,475.
TO FORM 990-PF, PG 1, LN 18	65,649.	13,770.		1,475.

FORM 990-PF

OTHER EXPENSES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVERTISING	408.	0.		408.
BANK CHARGES	30.	30.		0.
BOOKKEEPING SERVICES	7,696.	0.		7,696.
CONTINUING EDUCATION	4,547.	0.		4,547.
INSURANCE	3,030.	3,030.		0.
MEALS	152.	0.		152.
MEMBERSHIP DUES	2,670.	2,670.		0.
MISCELLANEOUS	783.	0.		783.
OFFICE SUPPLIES	3,291.	0.		3,291.
POSTAGE	257.	0.		257.
REIMBURSED PAYROLL ITEMS	-6,681.	-5,011.		-1,670.
REPAIRS	1,971.	0.		1,971.
SUBSCRIPTIONS	1,912.	0.		1,912.
TO FORM 990-PF, PG 1, LN 23	20,066.	719.		19,347.

FORM 990-PF

CORPORATE STOCK

STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
VANGUARD S&P 500	6,922,677.	11,164,323.
VANGUARD EMERGING MARKETS	1,134,945.	1,023,756.
VANGUARD INTERMEDIATE TERM BOND INDEX	2,348,331.	2,038,745.
VANGUARD MIDCAP INDEX FUND	642,103.	1,242,749.
VANGUARD DODGE & COX INCOME FUND	3,851,129.	3,438,414.
VANGUARD DODGE & COX INTERNATIONAL STOCK	3,226,274.	3,256,967.
VANGUARD SMALL CAP INDEX FUND A	774,608.	1,166,269.
VANGUARD PIMCO	1,108,621.	903,574.
TOTAL TO FORM 990-PF, PART II, LINE 10B	20,008,688.	24,234,797.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 9

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
TRACT 25 - 11.25 ACRES	2,531.	0.	2,531.
TRACT 33 - 15 ACRES	4,500.	0.	4,500.
TRACT 34 - 11.25 ACRES	2,250.	0.	2,250.
TRACT 37 - 22.50 ACRES	4,500.	0.	4,500.
TRACT 50 - 1.99 ACRES	2,000.	0.	2,000.
TRACT 41 - 11.25 ACRES	4,500.	0.	4,500.
TRACT 43 - 5 ACRES	1,250.	0.	1,250.
TRACT 34 - ADDL	938.	0.	938.
TRACT 37 - ADDL	9,139.	0.	9,139.
TRACT 37 - ADDL	13,612.	0.	13,612.
TRACT 37 - ADDL	2,812.	0.	2,812.
TRACT 37 - 1.75 ACRES	1,750.	0.	1,750.
TRACT 25 - 1.125 ACRES	1,125.	0.	1,125.
TRACT 41 - 2.25 ACRES	2,250.	0.	2,250.
TRACT 37 - ADDL	100.	0.	100.
ADDL - B WHITE TRUST	117.	0.	117.
ADDL - MOCO	3,500.	0.	3,500.
FIREPROOF FILE CABINETS	13,516.	13,102.	414.
COMPUTER	1,952.	1,952.	0.
KNOLL OFFICE FURNITURE	2,648.	2,648.	0.
C GRANT - 70 ACRES	919.	0.	919.
JM BEEN TRUST 70 ACRES	200.	0.	200.
BJ WHITE TRUST 70 ACRES	83.	0.	83.
JA BEEN TRUST 70 ACRES	200.	0.	200.
TOTAL TO FM 990-PF, PART II, LN 14	76,392.	17,702.	58,690.

FORM 990-PF OTHER ASSETS STATEMENT 10

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
UNDEVELOPED MINERAL PROPERTIES	222,949.	222,949.	2,506,008.
PRODUCING ROYALTY INTERESTS	0.	0.	1,026,306.
TO FORM 990-PF, PART II, LINE 15	222,949.	222,949.	3,532,314.

Department of the Treasury Internal Revenue Service Name(s) shown on return

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

Attachment Sequence No. 179

MCCRORY FOUNDATION

FORM 990-PF PAGE 1

73-1439304

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

Table with 5 rows for Section 179 election. Line 1: 1,080,000. Line 3: 2,700,000.

Table with 3 columns: (a) Description of property, (b) Cost (business use only), (c) Elected cost. Rows 6-7.

Table with 13 rows for Section 179 calculation. Line 7: 7. Line 8: 8. Line 9: 9. Line 10: 10. Line 11: 11. Line 12: 12. Line 13: 13.

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.)

Table with 3 rows for Special Depreciation Allowance. Line 14: 2,648. Line 15: 15. Line 16: 16.

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

Table with 2 rows for Section A. Line 17: 828. Line 18: 18.

Section B - Assets Placed in Service During 2022 Tax Year Using the General Depreciation System

Table with 7 columns: (a) Classification of property, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction. Rows 19a-i.

Section C - Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System

Table with 6 columns: (a) Class life, (b) Recovery period, (c) Convention, (d) Method, (e) Depreciation deduction. Rows 20a-d.

Part IV Summary (See instructions.)

Table with 3 rows for Summary. Line 21: 21. Line 22: 3,476. Line 23: 23.

2022 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec. 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	FURNITURE & FIXTURES														
22	FIREPROOF FILE CABINETS	08/03/16	200DB	7.00		HY17	13,516.				13,516.	12,274.		828.	13,102.
23	COMPUTER	12/28/21	200DB	5.00		MQL7	1,952.			1,952.				0.	
24	KNOLL OFFICE FURNITURE	08/01/22	200DB	7.00		HY19C	2,648.			2,648.				2,648.	
	* 990-PF PG 1 TOTAL														
	FURNITURE & FIXTURES														
	LAND														
1	(D) SEC. 24, 3S-2W - 130	09/23/96	L				39,652.				39,652.			0.	
2	(D) SEC. 15, 3S-2W	09/23/96	L				1,666.				1,666.			0.	
3	TRACT 25 - 11.25 ACRES	09/23/96	L				2,531.				2,531.			0.	
4	TRACT 33 - 15 ACRES	09/23/96	L				4,500.				4,500.			0.	
5	TRACT 34 - 11.25 ACRES	09/23/96	L				2,250.				2,250.			0.	
6	TRACT 37 - 22.50 ACRES	09/23/96	L				4,500.				4,500.			0.	
7	TRACT 50 - 1.99 ACRES	09/23/96	L				2,000.				2,000.			0.	
10	TRACT-41 - 11.25 ACRES	09/23/96	L				4,500.				4,500.			0.	
11	TRACT 43 - 5 ACRES	09/23/96	L				1,250.				1,250.			0.	
12	TRACT 34 - ADDL	02/19/19	L				938.				938.			0.	
13	TRACT 37 - ADDL	03/12/19	L				9,139.				9,139.			0.	
14	TRACT 37 - ADDL	04/23/19	L				13,612.				13,612.			0.	

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction in Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
15	TRACT 37 - ADDL	10/02/19	L				2,812.				2,812.			0.	
16	TRACT 37 - 1.75 ACRES	08/24/20	L				1,750.				1,750.			0.	
17	TRACT 25 - 1.125 ACRES	10/13/20	L				1,125.				1,125.			0.	
18	TRACT 41 - 2.25 ACRES	10/13/20	L				2,250.				2,250.			0.	
19	TRACT 37 - ADDL	07/21/20	L				100.				100.			0.	
20	ADDL - B WHITE TRUST	09/22/20	L				117.				117.			0.	
21	ADDL - MOCO	11/05/20	L				3,500.				3,500.			0.	
35	C GRANT - 70 ACRES	08/08/22	L				919.				919.			0.	
36	JM BEEN TRUST 70 ACRES	09/01/22	L				200.				200.			0.	
37	BJ WHITE TRUST 70 ACRES	09/01/22	L				83.				83.			0.	
38	JA BEEN TRUST 70 ACRES	09/01/22	L				200.				200.			0.	
	* 990-PF PG 1 TOTAL LAND						99,594.				99,594.	0.		0.	
	* GRAND TOTAL 990-PF PG 1														
	DEPR														
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						117,710.			4,600.	113,110.	12,274.		3,476.	13,102.
	ACQUISITIONS									1,952.	111,708.	12,274.			13,102.
	DISPOSITIONS/RETIRED									2,648.	1,402.	0.			0.
	ENDING BALANCE						41,318.			0.	41,318.	0.			0.
							76,392.			4,600.	71,792.	12,274.			13,102.

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(D) - Asset disposed

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990-PF

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	ENDING ACCUM DEPR LESS DISPOSITIONS											17,702.			
	ENDING BOOK VALUE											58,690			

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(D) - Asset disposed

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