

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047

2011Open to Public
Inspection**A For the 2011 calendar year, or tax year beginning****and ending****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization

TULSA COMMUNITY FOUNDATION

Doing Business As

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

7030 S. YALE, SUITE 600

Room/suite

City or town, state or country, and ZIP + 4

TULSA, OK 74136

F Name and address of principal officer: PHIL LAKIN, JR.

SAME AS C ABOVE

D Employer identification number

73-1554474

E Telephone number

(918) 494-8823

G Gross receipts \$ 238,976,495.**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list. (see instructions)**H(c)** Group exemption number ▶**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: WWW.TULSACF.ORG**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: 1998**M** State of legal domicile: ok**Part I Summary**

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <u>SERVE AS A COMMUNITY FOUNDATION</u> <u>PRIMARILY TO BENEFIT TULSA AND EASTERN OKLAHOMA</u>		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	27
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	18
	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	17
	6	Total number of volunteers (estimate if necessary)	6	0
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	110,887.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	109,887.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	67,748,854.	74,425,437.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,848,257.	6,824,949.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-98,370.	-353,240.
	12		71,498,741.	80,897,146.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	56,397,551.	40,026,703.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	840,395.	1,121,080.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	177,572.	213,219.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 349,554.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3,920,447.	4,007,062.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	61,335,965.	45,368,064.
	19	Revenue less expenses. Subtract line 18 from line 12	10,162,776.	35,529,082.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	197,563,557.	225,215,629.
	22	Net assets or fund balances. Subtract line 21 from line 20	18,968,770.	19,482,144.
			178,594,787.	205,733,485.

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date			
	PHIL LAKIN, JR., CHIEF EXECUTIVE OFFICER	11/14/2012			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	LOU ANN GIBSON	LouAnn Gibson	11/14/2012		P00405885
	Firm's name ▶ HOGANTAYLOR LLP	Firm's EIN ▶ 73-1413977			
	Firm's address ▶ 2200 S. UTICA PL., SUITE 400 TULSA, OK 74114-7000	Phone no. (918) 745-2333			

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. TULSA COMMUNITY FOUNDATION	Enter filer's identifying number, see instructions	
	Number, street, and room or suite no. If a P.O. box, see instructions. 7030 S. YALE AVE., SUITE 600	<input checked="" type="checkbox"/> Employer identification number (EIN) or 73-1554474	<input type="checkbox"/> Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. TULSA, OK 74136		

Enter the Return code for the return that this application is for (file a separate application for each return) ☐ 0 ☒ 1

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ► **PHIL LAKIN, JR., 7030 S. YALE AVE., STE. 600, TULSA, OK 74136**
Telephone No. ► **918-494-8823** FAX No. ► **918-494-9826**
- 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 EINs of all members the extension is for.

- I request an additional 3-month extension of time until NOVEMBER 15, 20 12.
- For calendar year 2011, or other tax year beginning , 20 , and ending , 20 .
- If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period
- State in detail why you need the extension WE RESPECTFULLY REQUEST ADDITIONAL TIME TO GATHER THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$
b If this application is for Form 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 and any amount paid previously with Form 8868.	8b	\$
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ►

*Debbie C. Allen*Title ► **CONTROLLER**

Date ►

8/2/12

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐**1** Briefly describe the organization's mission:

TCF IS ORGANIZED AND OPERATED FOR CHARITABLE PURPOSES PRIMARILY FOR
THE LONG TERM BENEFIT OF THE TULSA METROPOLITAN AREA AND EASTERN
OKLAHOMA CHARITABLE CAUSES.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code:) (Expenses \$ 43,585,440. including grants of \$ 40,026,703.) (Revenue \$)

FUNDING OF QUALIFIED CHARITABLE PURPOSES, ORGANIZATIONS AND OTHER
ENTITIES THAT BENEFIT TCF'S INTERESTS AND MISSION.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **▶** 43,585,440.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 x	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	2 x	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	x
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4 x	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	x
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6 x	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	x
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	x
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	x
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10 x	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a x	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b x	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	x
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	x
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	x
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f x	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	x
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b x	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	x
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	x
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b x	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15 x	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	x
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17 x	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18 x	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	x
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	x
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22 X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23 X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c X	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33 X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34 X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a X	
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38 X	

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☒

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	156	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	x	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	36	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	x	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	x	
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	x	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	x	
b	If "Yes," enter the name of the foreign country: SEE SCHEDULE O See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		x
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		x
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		x
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	x	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	x	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	x	
d	If "Yes," indicate the number of Forms 8282 filed during the year	1	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		x
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		x
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		x
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		x
b	Did the organization make a distribution to a donor, donor advisor, or related person?		x
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		x
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI ☒

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year 27		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
b Enter the number of voting members included in line 1a, above, who are independent 18		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	<input checked="" type="checkbox"/>	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		<input checked="" type="checkbox"/>
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		<input checked="" type="checkbox"/>
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		<input checked="" type="checkbox"/>
6 Did the organization have members or stockholders?		<input checked="" type="checkbox"/>
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		<input checked="" type="checkbox"/>
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		<input checked="" type="checkbox"/>
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	<input checked="" type="checkbox"/>	
b Each committee with authority to act on behalf of the governing body?	<input checked="" type="checkbox"/>	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		<input checked="" type="checkbox"/>

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		<input checked="" type="checkbox"/>
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	<input checked="" type="checkbox"/>	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	<input checked="" type="checkbox"/>	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<input checked="" type="checkbox"/>	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	<input checked="" type="checkbox"/>	
13 Did the organization have a written whistleblower policy?	<input checked="" type="checkbox"/>	
14 Did the organization have a written document retention and destruction policy?	<input checked="" type="checkbox"/>	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	<input checked="" type="checkbox"/>	
b Other officers or key employees of the organization	<input checked="" type="checkbox"/>	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		<input checked="" type="checkbox"/>
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ☒ OK
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶

PHIL LAKIN, JR. - (918) 494-8823

7030 S. YALE, SUITE 600, TULSA, OK 74136

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

☒**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JAMES ADELSON TRUSTEE	1.00	X		X				0.	0.	0.
(2) MAYOR DEWEY F. BARTLETT, JR. TRUSTEE	1.00	X						0.	0.	0.
(3) SHARON BELL TRUSTEE	1.00	X						0.	0.	0.
(4) STEVE BRADSHAW TRUSTEE	1.00	X						0.	0.	0.
(5) CHET CADIEUX TRUSTEE	1.00	X						0.	0.	0.
(6) JOSEPH CRAFT, III TRUSTEE	1.00	X						0.	0.	0.
(7) ROBYN EWING TRUSTEE	1.00	X						0.	0.	0.
(8) PHIL FROHLICH TRUSTEE	1.00	X						0.	2,000.	0.
(9) STEVEN DOW TRUSTEE	1.00	X						0.	0.	0.
(10) GERRY CLANCY TRUSTEE	1.00	X						0.	0.	0.
(11) JERRY GOODWIN TRUSTEE	1.00	X						0.	0.	0.
(12) MARK GRAHAM TRUSTEE	1.00	X						0.	0.	0.
(13) MICHAEL JOHNSON TRUSTEE	1.00	X						0.	0.	0.
(14) KEN LEVIT TRUSTEE	1.00	X						0.	453,151.	41,449.
(15) CHIP MCELROY, II TRUSTEE	1.00	X						0.	0.	0.
(16) JEAN MCGILL TRUSTEE	1.00	X		X				0.	0.	0.
(17) TOM MCKEON TRUSTEE	1.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) BARRY DAVIS TRUSTEE	1.00	X						0.	0.	0.
(19) GARY PAXTON TRUSTEE	1.00	X						0.	0.	0.
(20) ROSE CELLINO REYNOLDS TRUSTEE	1.00	X						0.	0.	0.
(21) ERIC RICHARDS TRUSTEE	1.00	X						0.	0.	0.
(22) ROBERT D. THOMAS TRUSTEE	1.00	X						0.	0.	0.
(23) WILLIAM F. THOMAS TRUSTEE	1.00	X		X				0.	0.	0.
(24) STEADMAN UPHAM TRUSTEE	1.00	X						0.	0.	0.
(25) STEVE WALTON TRUSTEE	1.00	X						0.	0.	0.
(26) DAN ELLINOR TRUSTEE	1.00	X						0.	0.	0.
1b Sub-total								0.	455,151.	41,449.
c Total from continuation sheets to Part VII, Section A								313,595.	131,850.	69,286.
d Total (add lines 1b and 1c)								313,595.	587,001.	110,735.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **1**

3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

	Yes	No
3		X
4	X	
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
MANHATTAN CONSTRUCTION 5601 S. 122ND EAST AVE., TULSA, OK 74146	CONSTRUCTION MGMT	1,581,621.
MSB CONSULTING, INC. 1017 ASPEN DRIVE, LIBERTY, MO 64068	RISK MGMT SERVICES	434,403.
BANK OF OKLAHOMA - TRUST SERVICES P.O. BOX 2300, TULSA, OK 74192	INVESTMENT MGMT SERVICES	428,309.
THE ADVANCEMENT GROUP, 9175 S. YALE AVENUE, STE. 200, TULSA, OK 74137	PLANNED GIVING SERVICES	213,219.
WALLACE ENGINEERING STRUCTURAL CONSULTANTS, 200 EAST BRADY, TULSA, OK 74103	ENGINEERING SERVICES	111,464.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **6**

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2011)

Part VII		Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees <i>(continued)</i>
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Total to Part VII, Section A, line 1c	313,595.	131,850.	69,286.
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Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b 242,240.				
	c Fundraising events	1c 1,207,143.				
	d Related organizations	1d 34,438,569.				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 38,537,485.				
	g Noncash contributions included in lines 1a-1f: \$	2,640,748.				
	h Total. Add lines 1a-1f		74,425,437.			
Program Service Revenue	2 a _____ Business Code _____					
	b _____					
	c _____					
	d _____					
	e _____					
	f All other program service revenue					
	g Total. Add lines 2a-2f					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		4,957,551.			4,957,551.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
			(i) Real	(ii) Personal		
	6 a Gross rents					
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
			(i) Securities	(ii) Other		
	7 a Gross amount from sales of assets other than inventory		159,236,923.			
	b Less: cost or other basis and sales expenses		157,369,525.			
	c Gain or (loss)		1,867,398.			
	d Net gain or (loss)		1,867,398.			1,867,398.
	8 a Gross income from fundraising events (not including \$ 1,207,143. of contributions reported on line 1c). See Part IV, line 18		a 209,497.			
	b Less: direct expenses		b 709,824.			
	c Net income or (loss) from fundraising events			-500,327.		-500,327.
	9 a Gross income from gaming activities. See Part IV, line 19		a			
	b Less: direct expenses		b			
	c Net income or (loss) from gaming activities					
	10 a Gross sales of inventory, less returns and allowances		a			
b Less: cost of goods sold		b				
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue			Business Code			
11 a UBI		900003	110,887.		110,887.	
b RENTAL INCOME		531120	30,057.			30,057.
c FEE REBATES & CLASS AC		523000	8,126.			8,126.
d All other revenue		900099	-1,983.			-1,983.
e Total. Add lines 11a-11d			147,087.			
12 Total revenue. See instructions.			80,897,146.	0.	110,887.	6,360,822.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Check if Schedule O contains a response to any question in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	39,391,436.	39,391,436.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	502,523.	502,523.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	132,744.	132,744.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	370,371.	185,186.	119,080.	66,105.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	608,811.	273,925.	285,476.	49,410.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	24,074.	9,439.	13,358.	1,277.
9 Other employee benefits	58,123.	27,972.	25,657.	4,494.
10 Payroll taxes	59,701.	28,462.	24,922.	6,317.
11 Fees for services (non-employees):				
a Management				
b Legal	1,195.	1,074.	121.	
c Accounting	41,984.		41,984.	
d Lobbying	11,000.	11,000.		
e Professional fundraising services. See Part IV, line 17	213,219.			213,219.
f Investment management fees	548,852.		548,852.	
g Other	129,992.	129,992.		
12 Advertising and promotion				
13 Office expenses	17,003.		17,003.	
14 Information technology	146,546.	94,685.	51,861.	
15 Royalties				
16 Occupancy	87,324.		78,592.	8,732.
17 Travel	18,008.		18,008.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	6,512.		6,512.	
20 Interest	521,685.	521,685.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	81,902.		81,902.	
23 Insurance	25,667.		25,667.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a FEDERAL TAX PAID ON UBI	56,711.		56,711.	
b PROF SERVICES-CITY EFFI	404,990.	404,990.		
c PROF SERVICES-PROGRAM C	380,909.	380,909.		
d CONTRACT LABOR-THERAPY	359,117.	359,117.		
e All other expenses	1,167,665.	1,130,301.	37,364.	
25 Total functional expenses. Add lines 1 through 24e	45,368,064.	43,585,440.	1,433,070.	349,554.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 959-720)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	56,425,614.	2	66,144,747.
	3 Pledges and grants receivable, net	7,120,460.	3	18,816,588.
	4 Accounts receivable, net	283,143.	4	374,251.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	27,299.	9	27,021.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,368,051.		
	b Less: accumulated depreciation	10b 275,819.		
	11 Investments - publicly traded securities	644,418.	10c	2,092,232.
	12 Investments - other securities. See Part IV, line 11	107,177,543.	11	111,384,806.
	13 Investments - program-related. See Part IV, line 11	25,160,794.	12	25,663,155.
	14 Intangible assets	465,176.	13	487,170.
	15 Other assets. See Part IV, line 11		14	
16 Total assets. Add lines 1 through 15 (must equal line 34)	259,110.	15	225,659.	
	197,563,557.	16	225,215,629.	
Liabilities	17 Accounts payable and accrued expenses	416,216.	17	1,271,817.
	18 Grants payable	118,515.	18	157,734.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	18,391,623.	23	18,052,593.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	42,416.	25	0.
	26 Total liabilities. Add lines 17 through 25	18,968,770.	26	19,482,144.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	171,507,885.	27	187,271,416.
	28 Temporarily restricted net assets	7,086,902.	28	18,462,069.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	178,594,787.	33	205,733,485.
34 Total liabilities and net assets/fund balances	197,563,557.	34	225,215,629.	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	80,897,146.
2	Total expenses (must equal Part IX, column (A), line 25)	2	45,368,064.
3	Revenue less expenses. Subtract line 2 from line 1	3	35,529,082.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	178,594,787.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-8,390,384.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	205,733,485.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☐1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:

☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		x
2b	x	
2c	x	
3a		x
3b		

Form 990 (2011)

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization

Employer identification number

73-1554474

Part I

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)	
(ii) A family member of a person described in (i) above?	11g(ii)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)	

h Provide the following information about the supported organization(s).

[illegible]**Total**

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	45,832,818.	84,279,935.	48,300,975.	67,807,224.	74,634,934.	320,855,886.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	45,832,818.	84,279,935.	48,300,975.	67,807,224.	74,634,934.	320,855,886.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						85,168,717.
6 Public support. Subtract line 5 from line 4.						235,687,169.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	45,832,818.	84,279,935.	48,300,975.	67,807,224.	74,634,934.	320,855,886.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,217,465.	1,014,088.	3,076,097.	4,619,716.	4,987,608.	16,914,974.
9 Net income from unrelated business activities, whether or not the business is regularly carried on					110,887.	110,887.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	462,374.	523,606.	10,757.	7,047.	8,126.	1,011,910.
11 Total support. Add lines 7 through 10						338,893,657.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	69.55	%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	72.24	%
16a 33 1/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input checked="" type="checkbox"/>
b 33 1/3% support test - 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15		%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16		%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17		%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18		%

19a 33 1/3% support tests - 2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2011

Name of the organization

Employer identification number

TULSA COMMUNITY FOUNDATION

73-1554474

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☒ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

2011

**Open to Public
Inspection**

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **See separate instructions.**

If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization

TULSA COMMUNITY FOUNDATION

Employer identification number

73-1554474

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ▶ \$
- 3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a Was a correction made? ☐ Yes ☐ No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$
- 4 Did the filing organization file Form 1120-POL for this year? ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2011

LHA

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check ☒ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures
(The term "expenditures" means amounts paid or incurred.)

(a) Filing organization's totals **(b) Affiliated group totals**

1a Total lobbying expenditures to influence public opinion (grass roots lobbying)	11,000.	21,000.
b Total lobbying expenditures to influence a legislative body (direct lobbying)		84,241.
c Total lobbying expenditures (add lines 1a and 1b)	11,000.	105,241.
d Other exempt purpose expenditures	43,574,440.	107,608,678.
e Total exempt purpose expenditures (add lines 1c and 1d)	43,585,440.	107,713,919.
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.	1,000,000.

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e.
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.
Over \$17,000,000	\$1,000,000.

g Grassroots nontaxable amount (enter 25% of line 1f)	250,000.	250,000.
h Subtract line 1g from line 1a. If zero or less, enter -0-	0.	0.
i Subtract line 1f from line 1c. If zero or less, enter -0-	0.	0.
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	104,713.	228,096.	273,242.	105,241.	711,292.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures	47,865.		56,000.	21,000.	124,865.

Schedule C (Form 990 or 990-EZ) 2011

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A; and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2011Open to Public
Inspection

Name of the organization

TULSA COMMUNITY FOUNDATION

Employer identification number

73-1554474

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	271	493
2 Aggregate contributions to (during year)	32,482,732.	41,942,705.
3 Aggregate grants from (during year)	27,399,759.	12,626,944.
4 Aggregate value at end of year	110,542,088.	92,358,940.

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$

(ii) Assets included in Form 990, Part X ▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ \$

b Assets included in Form 990, Part X ▶ \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	1,294,146.	1,191,943.	1,029,145.	1,444,422.	
b Contributions		2,825.	1,772.	40,000.	
c Net investment earnings, gains, and losses	-14,132.	163,441.	233,654.	-379,743.	
d Grants or scholarships					
e Other expenditures for facilities and programs	59,408.	59,458.	68,500.	70,000.	
f Administrative expenses	4,545.	4,605.	4,127.	5,534.	
g End of year balance	1,216,061.	1,294,146.	1,191,943.	1,029,145.	

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment 100.00 %
 b Permanent endowment %
 c Temporarily restricted endowment %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	93,508.			93,508.
b Buildings				
c Leasehold improvements				
d Equipment		428,746.	275,819.	152,927.
e Other	1,845,797.			1,845,797.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				2,092,232.

Schedule D (Form 990) 2011

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests	69,423.	COST
(3) Other		
(A) LLC & PARTNERSHIP UNITS	7,504,698.	COST
(B) BONDS	18,052,593.	COST
(C) OTHER SECURITIES	36,441.	COST
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)	25,663,155.	

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4: DISTRIBUTIONS FROM THE TCF ENDOWMENT FUND, AN

UNRESTRICTED, BOARD-DESIGNATED ENDOWMENT FUND, ARE INTENDED FOR THE

LONG-TERM SUPPORT OF THE COMMUNITY FOUNDATION'S GENERAL AND ADMINISTRATIVE

NEEDS, CAPITAL EXPENDITURE REQUIREMENTS AND INTERNALLY-SPONSORED PROGRAM

SERVICES.

PART X, LINE 2: THE ACCOUNTING FOR INCOME TAXES MAY, AT TIMES, INVOLVE

SOME DEGREE OF UNCERTAINTY, AND, AS SUCH, LEAD TO UNCERTAIN TAX POSITIONS.

Part XIV Supplemental Information (continued)

MANAGEMENT EVALUATED THE FOUNDATION'S TAX POSITIONS TAKEN IN RETURNS FOR
SIGNIFICANT JURISDICTIONS AND CONCLUDED THAT THE FOUNDATION HAD TAKEN NO
UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL
STATEMENTS. GENERALLY, THE FOUNDATION AND ITS AFFILIATES ARE NO LONGER
SUBJECT TO INCOME TAX EXAMINATIONS BY THE U.S. FEDERAL, STATE OR LOCAL
AUTHORITIES FOR YEARS BEFORE 2008.

OTHER FIXED ASSETS IS PRIMARILY COMPRISED OF BUILDING CONSTRUCTION IN
PROGRESS.

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

- ▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2011

Open to Public
Inspection

Name of the organization

Employer identification number

TULSA COMMUNITY FOUNDATION

73-1554474

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No

- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

- 3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
EUROPE	0	0	EDUCATION- UNIVERSITY STUDIES		10,452.
MIDDLE EAST & NORTH AFRICA	0	0	PROGRAM SERVICES	AGRICULTURAL SCHOOL TEACHER SUPPORT	21,000.
NORTH AMERICA	0	0	GRANTMAKING- UNITED WA		28,543.
NORTH AMERICA	0	0	PROGRAM SERVICES	HOSPITAL SUPPORT AND HEALTHCARE	33,000.
NORTH AMERICA	0	0	PROGRAM SERVICES	COMMUNITY OUTREACH INITIATIVE	27,200.
NORTH AMERICA	0	0	PROGRAM SERVICES	EDUCATION SERVICES	12,049.
NORTH AMERICA	0	0	PROGRAM SERVICES	HOMELESSNESS ASSISTANCE	500.
3 a Sub-total	0	0			132,744.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			132,744.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2011

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ☐

Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	SCHOLARSHIP AND FINANCIAL AID	5,000	CHECK	0.		
		NORTH AMERICA	GENERAL SUPPORT	10,000	CHECK	0.		
		NORTH AMERICA	GENERAL SUPPORT	23,000	CHECK	0.		
		NORTH AMERICA	GENERAL SUPPORT	14,536	WIRE	0.		
		NORTH AMERICA	GENERAL SUPPORT	14,007	WIRE	0.		
		MIDDLE EAST & NORTH AFRICA	SUPPORT 3 TEACHERS AT AGRICULTURAL SCHOOL	21,000	CHECK	0.		
		NORTH AMERICA	GENERAL SUPPORT	27,200	CHECK	0.		
		NORTH AMERICA	GENERAL SUPPORT	11,000	CHECK	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

7

1

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) ☐ Yes ☒ No
- 2 Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A) ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471) ☒ Yes ☐ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621) ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865) ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713) ☐ Yes ☒ No

Schedule F (Form 990) 2011

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

SCHEDULE F, PART I, LINE 2: AS PART OF ITS DUE DILIGENCE PROCEDURES AND

PRIOR TO GRANT DISBURSEMENT, TCF VERIFIES THAT A GRANTEE ORGANIZATION

OUTSIDE THE U.S. IS NOT ON THE U.S. DEPARTMENT OF STATE TERRORIST

EXCLUSION LIST OR U.S. TREASURY SPECIAL DESIGNATED NATIONALS LIST.

ADDITIONALLY, TCF REVIEWS THE ORGANIZATION'S WEBSITE (IF APPLICABLE).

MISSION STATEMENT, LISTS OF PROGRAM OBJECTIVES AND ACCOMPLISHMENTS, LIST

OF GOVERNING BOARD MEMBERS AND RECENT FINANCIAL STATEMENTS. IF THE GRANT

IS APPROVED, A GRANT AGREEMENT IS EXECUTED THAT SPECIFICALLY DESCRIBES

THE PURPOSES FOR WHICH GRANT FUNDS MAY BE USED AND DETAILS THE TYPES OF

NON-CHARITABLE PURPOSES FOR WHICH GRANT FUNDS MAY NOT BE USED (LOBBYING,

PRIVATE BENEFIT OF AN INDIVIDUAL OR NON-CHARITABLE ORGANIZATION, ETC.).

THE TERMS OF THE AGREEMENT REQUIRE THE RECIPIENT TO SUBMIT A DETAILED

NARRATIVE OF THE CHARITABLE OBJECTIVES ACHIEVED AND A FINAL ACCOUNTING OF

HOW THE FUNDS WERE USED, GENERALLY DUE WITHIN ONE YEAR OR AFTER THE FUNDS

HAVE BEEN UTILIZED, WHICHEVER IS SOONER.

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

2011

Open To Public Inspection

Name of the organization

TULSA COMMUNITY FOUNDATION

Employer identification number

73-1554474

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a. ☒ Mail solicitations
- b. ☒ Internet and email solicitations
- c. ☒ Phone solicitations
- d. ☒ In-person solicitations
- e. ☐ Solicitation of non-government grants
- f. ☐ Solicitation of government grants
- g. ☒ Special fundraising events

- 2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☒ Yes☐ No

- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
THE ADVANCEMENT GROUP - 9175 S. YALE AVE., STE. 200,	ENDOWMENT & PLANNED GIVING SERVICES		X	0.	213,219.	0
Total					213,219.	

- 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

OK

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1 AMC CARES GOLF TOURNAMENT	(b) Event #2 PATRIOT CUP GOLF TOURNAMENT	(c) Other events 7	(d) Total events (add col. (a) through col. (c))	
		(event type)	(event type)	(total number)		
Revenue	1	Gross receipts	461,655.	428,614.	526,371.	1,416,640.
	2	Less: Charitable contributions	355,364.	428,614.	423,165.	1,207,143.
	3	Gross income (line 1 minus line 2)	106,291.		103,206.	209,497.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes	109,296.	6,665.	17,656.	133,617.
	6	Rent/facility costs	84,520.	314,242.	16,631.	415,393.
	7	Food and beverages	388.	5,418.	28,814.	34,620.
	8	Entertainment				
	9	Other direct expenses	19,625.	49,307.	57,262.	126,194.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				(709,824)
	11	Net income summary. Combine line 3, column (d), and line 10				-500,327.

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
	7	Direct expense summary. Add lines 2 through 5 in column (d)			()
	8	Net gaming income summary. Combine line 1, column d, and line 7			

9 Enter the state(s) in which the organization operates gaming activities: _____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: _____

- 11 Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13 Indicate the percentage of gaming activity operated in:
- | | | |
|-------------------------------|-----|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: THE ADVANCEMENT GROUP

(I) ADDRESS OF FUNDRAISER: 9175 S. YALE AVE., STE. 200, TULSA, OK 74137

SCHEDULE G, PART II, LINE 11

TCF OCCASIONALLY FACILITATES DONOR-INITIATED FUNDRAISING EVENTS. IN

SOME CASES, GROSS RECEIPTS RECEIVED BY A TCF COMPONENT FUND ARE
DISPROPORTIONATE TO THE DIRECT EXPENSES THAT MAY BE DISBURSED FROM THAT

Part IV Supplemental Information (continued)

FUND. TCF EXERCISES DUE DILIGENCE IN NOTIFYING DONORS OF GOODS AND

SERVICES. NONETHELESS, CERTAIN EVENTS MAY APPEAR TO RESULT IN NET

LOSSES IF TOTAL EVENT RECEIPTS ARE NOT CONTRIBUTED TO TCF BECAUSE THE

RECEIPTS HAVE GONE DIRECTLY TO THE NONPROFIT AGENCY.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

TULSA COMMUNITY FOUNDATION

Employer identification number

73-1554474

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ **Yes** ☐ **No**

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed ☐

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN MILITARY UNIVERSITY 111 W. CONGRESS STREET CHARLESTON, WEST VIRGINIA 25414	01-0724370	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
APPALACHIAN STATE UNIVERSITY ASU BOX 32059 BOONE, NORTH CAROLINA 28608	56-1176030	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
ARIZONA STATE UNIVERSITY PO BOX 870303 TEMPE, ARIZONA 85287	86-0196696	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
ARKANSAS STATE UNIVERSITY PO BOX 2640 STATE UNIVERSITY, ARKANSAS 72467	71-6000556	170(B)(1)(A)	17,500.	0.			SCHOLARSHIP
ARMSTRONG ATLANTIC STATE UNIVERSITY - 11935 ABERCORN STREET - SAVANNAH, GEORGIA 31419	58-6000063	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
AUSTIN AREA SCHOOL DISTRICT 138 COSTELLO AVE. AUSTIN, PENNSYLVANIA 16720	25-1182463	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

639.

3 Enter total number of other organizations listed in the line 1 table

8.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2011)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BECKENDORFF JUNIOR HIGH 8200 SOUTH FRY ROAD KATY, TEXAS 77494	74-6001484	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
BELL SCHOOL RT 5, BOX 4470 STILWELL, OKLAHOMA 74960	73-1408579	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
BILLINGSLEY SCHOOL 2446 COUNTY ROAD 77 BILLINGSLEY, ALABAMA 36006	63-6000743	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
BIXBY PUBLIC SCHOOLS 16822 E. 176TH STREET SOUTH BIXBY, OKLAHOMA 74008	73-6021235	170(B)(1)(A)	7,597.	0.			GENERAL OPERATIONS
CALIFORNIA STATE UNIVERSITY - NORTHRIDGE - 18111 NORDHOFF ST. - NORTHRIDGE, CALIFORNIA 91330	95-4358677	170(B)(1)(A)	20,000.	0.			SCHOLARSHIP
CENTRAL CONNECTICUT STATE UNIVERSITY - 1615 STANLEY ST. - NEW BRITAIN, CONNECTICUT 06050	06-1303381	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CENTRAL TEXAS COLLEGE PO BOX 1800 KILLEEN, TEXAS 76540	74-1539003	170(B)(1)(A)	8,536.	0.			SCHOLARSHIP
CHERRY CREEK SCHOOLS 4700 SOUTH YOSEMITE STREET GREENWOOD VILLAGE, COLORADO 80111	84-6000861	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
COLLEGE OF LAKE COUNTY 19351 WEST WASHINGTON STREET GRAYSLAKE, ILLINOIS 60030	36-2648760	170(B)(1)(A)	13,424.	0.			SCHOLARSHIP

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLUMBIA SOUTHERN UNIVERSITY 21982 UNIVERSITY LANE ORANGE BEACH, ALABAMA 36561	30-0711910	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
COLUMBUS STATE UNIVERSITY 4225 UNIVERSITY AVENUE COLUMBUS, GEORGIA 31907	58-6011208	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
DEWEY PUBLIC SCHOOLS FFA 1 BULL DOGGER ROAD DEWEY, OKLAHOMA 74026	73-6021266	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS
EAST CAROLINA UNIVERSITY 1000 EAST 5TH STREET GREENVILLE, NORTH CAROLINA 27858	56-6000403	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
EAST CENTRAL UNIVERSITY 1100 E. 14 ST. BOX G8 ADA, OKLAHOMA 74820	73-1283709	170(B)(1)(A)	19,000.	0.			SCHOLARSHIP
EAST HIGH SCHOOL 1600 CITY PARK ESPLANADE DENVER, COLORADO 80206	84-6001099	170(B)(1)(A)	23,150.	0.			GENERAL OPERATIONS
EASTERN MICHIGAN UNIVERSITY 403 PIERCE HALL YPSILANTI, MICHIGAN 48197	38-6005986	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
EASTERN OKLAHOMA STATE COLLEGE 1301 W. MAIN ST. WILBERTON, OKLAHOMA 74578	73-6017987	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
ECPI UNIVERSITY 1001 OMNI BLVD., STE. 200 NEWPORT NEWS, VIRGINIA 23606	54-1707314	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ELIZABETH CITY STATE UNIVERSITY 1704 WEEKSVILLE ROAD ELIZABETH CITY, NORTH CAROLINA 27909	23-7115345	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
FAYETTEVILLE TECHNICAL COMMUNITY COLLEGE - PO BOX 35236 - FAYETTEVILLE, NORTH CAROLINA 28303	56-0791849	170(B)(1)(A)	7,700.	0.			SCHOLARSHIP
FLORIDA KEYS COMMUNITY COLLEGE 5901 COLLEGE ROAD KEY WEST, FLORIDA 33040	59-1209205	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
FLORIDA STATE UNIVERSITY 600 W. COLLEGE AVE. TALLAHASSEE, FLORIDA 32306	59-1961248	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
GADSDEN STATE COMMUNITY COLLEGE 1001 GEORGE WALLACE DR GADSDEN, ALABAMA 35903	63-0501425	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
GEORGIA SOUTHERN UNIVERSITY PO BOX 8065 STATESBORO, GEORGIA 30460	58-6002059	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
GEORGIA STATE UNIVERSITY 33 GILMER ST., STE. 200 ATLANTA, GEORGIA 30303	58-6002050	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
HILLCREST MEDICAL CENTER 1120 S. UTICA TULSA, OKLAHOMA 74104	73-1118152	170(B)(1)(A)	56,997.	0.			GENERAL OPERATIONS
HINDS COMMUNITY COLLEGE 3805 HWY 80 EAST PEARL, MISSISSIPPI 39208	64-6000453	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPKINSVILLE COMMUNITY COLLEGE 202 BASTOGNE AVE. FT. CAMPBELL, KENTUCKY 42223	61-1320380	170(B)(1)(A)	14,066.	0.			SCHOLARSHIP
JACKSONVILLE STATE UNIVERSITY 700 PELHAM ROAD NORTH JACKSONVILLE, ALABAMA 36265	63-6001099	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
KANSAS STATE UNIVERSITY 119 ANDERSON HALL MANHATTAN, KANSAS 66506	48-0771751	170(B)(1)(A)	16,250.	0.			SCHOLARSHIP
LOCKPORT MIDDLE SCHOOL 720 MAIN STREET LOCKPORT, LOUISIANA 70374	72-6000636	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
MIDDLE TENNESSEE STATE UNIVERSITY 1301 E. MAIN ST. MURFREESBORO, TENNESSEE 37132	62-6005794	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
MIDLAND SCHOOL 94 READINGTON RD. NORTH BRANCH, NEW JERSEY 08876	22-1666121	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS
MISSOURI STATE UNIVERSITY 901 SOUTH NATIONAL SPRINGFIELD, MISSOURI 65897	44-6000308	170(B)(1)(A)	9,675.	0.			SCHOLARSHIP
MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY - 300 W. 13TH STREET - ROLLA, MISSOURI 65409	43-6003859	170(B)(1)(A)	1,005,000.	0.			SCHOLARSHIP
MOUNTAIN VIEW ELEMENTARY SCHOOL 1380 SOUTH NAVAJO STREET SALT LAKE CITY, UTAH 84104	74-2563849	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MURRAY STATE UNIVERSITY 500 SPARKS HALL MURRAY, KENTUCKY 42071	61-1005783	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
NASSAU COMMUNITY COLLEGE ONE EDUCATION DRIVE GARDEN CITY, NEW YORK 11530	11-6000463	170(B)(1)(A)	6,000.	0.			SCHOLARSHIP
NORTH CAROLINA STATE UNIVERSITY 2016 HARRIS HALL, BOX 7302 RALEIGH, NORTH CAROLINA 27695	56-6000756	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
NORTH GEORGIA COLLEGE & STATE UNIVERSITY - 82 COLLEGE CIRCLE - DAHLONEGA, GEORGIA 30597	23-7066297	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
NORTHEASTERN STATE UNIVERSITY 600 NORTH GRAND AVE. TAHLEQUAH, OKLAHOMA 74464	73-6017987	170(B)(1)(A)	18,116.	0.			SCHOLARSHIP
NORTHERN ARIZONA UNIVERSITY 601 S. KNOLES DRIVE FLAGSTAFF, ARIZONA 86011	74-2579628	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
NORTHERN VIRGINIA COMMUNITY COLLEGE - 8333 LITTLE RIVER TURNPIKE - ANNANDALE, VIRGINIA 22003	54-1268263	170(B)(1)(A)	6,700.	0.			SCHOLARSHIP
OHIO STATE UNIVERSITY 281 WEST LANE AVENUE COLUMBUS, OHIO 43210	31-6025986	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
OKLAHOMA STATE UNIVERSITY - TULSA 700 N. GREENWOOD AVE. ROOM 253 TULSA, OKLAHOMA 74106	73-6017987	170(B)(1)(A)	7,970.	0.			SCHOLARSHIP

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OKLAHOMA STATE UNIVERSITY MEDICAL CENTER TRUST - 744 W. 9TH ST. - TULSA, OKLAHOMA 73126	26-4331175	170(B)(1)(A)	344,960.	0.			GENERAL OPERATIONS
OKLAHOMA STATE UNIVERSITY 113 STUDENT UNION STILLWATER, OKLAHOMA 74078	73-6017987	170(B)(1)(A)	28,300.	0.			SCHOLARSHIP
OLD DOMINION UNIVERSITY 121 ROLLINS HALL NORFOLK, VIRGINIA 23529	54-6000884	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
OSU CENTER FOR HEALTH SCIENCES 1111 W. 17TH ST. TULSA, OKLAHOMA 74107	73-6017987	170(B)(1)(A)	31,000.	0.			GENERAL OPERATIONS
OWASSO PUBLIC SCHOOLS PO BOX 932 OWASSO, OKLAHOMA 74055	73-0773051	170(B)(1)(A)	10,690.	0.			GENERAL OPERATIONS
PALISADE HIGH SCHOOL 3679 G ROAD PALISADE, CALIFORNIA 81526	84-6002839	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
PENNSYLVANIA STATE UNIVERSITY 314 SHIELDS BUILDING UNIVERSITY PARK, PENNSYLVANIA 16802	24-6000376	170(B)(1)(A)	74,675.	0.			SCHOLARSHIP
PIKES PEAK COMMUNITY COLLEGE 5675 S. ACADEMY BLVD. COLORADO SPRINGS, COLORADO 80906	32-3721881	170(B)(1)(A)	7,030.	0.			SCHOLARSHIP
PITT COMMUNITY COLLEGE PO DRAWER 7007 GREENVILLE, NORTH CAROLINA 27835	56-0793335	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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PRAIRIE VIEW A&M UNIVERSITY PO BOX 519 MS 1005 PRAIRIE VIEW, TEXAS 77446	74-6001078	170(B)(1)(A)	6,000.	0.			SCHOLARSHIP
ROWAN CABARRUS COMMUNITY COLLEGE 1531 TRINITY CHURCH ROAD CONCORD, NORTH CAROLINA 28027	56-0792333	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
SAN FRANCISCO STATE UNIVERSITY 1600 HOLLOWAY AVE. SAN FRANCISCO, CALIFORNIA 94132	93-1137247	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
SAND SPRINGS PUBLIC SCHOOLS PO BOX 970 SAND SPRINGS, OKLAHOMA 74063	73-6021240	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS
SOUTH BEAUREGARD ELEMENTARY SCHOOL 12378 HWY 171 LONGVILLE, LOUISIANA 70652	72-1106797	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS
SOUTHWESTERN OKLAHOMA STATE UNIVERSITY - 100 CAMPUS DRIVE - WEATHERFORD, OKLAHOMA 73096	73-6017987	170(B)(1)(A)	5,750.	0.			SCHOLARSHIP
ST. JOHN'S COLLEGE 1160 CAMINO CRUZ BLANCA SANTE FE, NEW MEXICO 87505	85-0162247	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
ST. MICHAEL'S SCHOOL 214 KEUKA ST. PENN YAN, NEW YORK 14527	16-0073199	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
STEPHEN F. AUSTIN STATE UNIVERSITY PO BOX 13035 NACOGDOCHES, TEXAS 75962	75-6002514	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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SUNY COLLEGE AT BUFFALO 1300 ELMWOOD AVENUE BUFFALO, NEW YORK 14222	14-6013200	170(B)(1)(A)	5,875.	0.			SCHOLARSHIP
SUNY COLLEGE AT ONEONTA 240 NETZER ADMINISTRATION BUILDING ONEONTA, NEW YORK 13820	14-6013200	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
TEXAS A&M UNIVERSITY PO BOX 30016 COLLEGE STATION, TEXAS 77843	74-6000531	170(B)(1)(A)	36,750.	0.			SCHOLARSHIP
TEXAS STATE UNIVERSITY 601 UNIVERSITY DRIVE, STE 240 SAN MARCOS, TEXAS 78666	74-6002248	170(B)(1)(A)	6,200.	0.			SCHOLARSHIP
TEXAS WOMAN'S UNIVERSITY PO BOX 425408 DENTON, TEXAS 76204	75-6002618	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
THE METROPOLITAN ENVIRONMENTAL TRUST - 1 WEST 3RD STREET, SUITE 110 - TULSA, OKLAHOMA 74103	73-6244571	170(B)(1)(A)	36,000.	0.			GENERAL OPERATIONS
TOWSON UNIVERSITY 8000 YORK ROAD TOWSON, MARYLAND 21252	52-0939453	170(B)(1)(A)	6,500.	0.			SCHOLARSHIP
TROY UNIVERSITY 155 ADAMS ADMINISTRATION BLDG. TROY, ALABAMA 36082	63-6001102	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
TULSA COMMUNITY COLLEGE 909 S. BOSTON TULSA, OKLAHOMA 74119	73-6017987	170(B)(1)(A)	32,973.	0.			SCHOLARSHIP

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TULSA PUBLIC SCHOOLS 3027 S. NEW HAVEN AVE. TULSA, OKLAHOMA 74114	73-6021242	170(B)(1)(A)	2,332,585.	0.			GENERAL OPERATIONS
TULSA STADIUM TRUST 7030 S. YALE, SUITE 600 TULSA, OKLAHOMA 74136	26-6626665	170(B)(1)(A)	250,000.	0.			GENERAL OPERATIONS
UCLA 10995 LE CONTE AVENUE, STE. 113 LOS ANGELES, CALIFORNIA 90024	95-6006143	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
UNC - PEMBROKE PO BOX 1510 PEMBROKE, NORTH CAROLINA 28372	56-6000805	170(B)(1)(A)	12,500.	0.			GENERAL OPERATIONS
UNC-CH CB 1400, SUITE 2215 SASB NORTH CHAPEL HILL, NORTH CAROLINA 27599	56-6001393	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
UNIVERSAL TECHNICAL INSTITUTE 2844 WEST DEER VALLEY ROAD PHOENIX, ARIZONA 85027	86-0891802	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
UNIVERSITY AT BUFFALO 232 CAPEN HALL BUFFALO, NEW YORK 14260	16-1514621	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
UNIVERSITY OF ALABAMA PO BOX 870120 TUSCALOOSA, ALABAMA 35487	63-6001138	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
UNIVERSITY OF ARKANSAS - LITTLE ROCK - 2801 S. UNIVERSITY AVE. - LITTLE ROCK, ARKANSAS 72204	71-0236904	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP

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UNIVERSITY OF ARKANSAS 101 OLD MAIN FAYETTEVILLE, ARKANSAS 72701	71-6003252	170(B)(1)(A)	5,230.	0.			SCHOLARSHIP
UNIVERSITY OF CENTRAL FLORIDA 4000 CENTRAL FLORIDA BLVD. ORLANDO, FLORIDA 32816	59-2924021	170(B)(1)(A)	10,500.	0.			SCHOLARSHIP
UNIVERSITY OF CENTRAL OKLAHOMA 100 N. UNIVERSITY DR. EDMOND, OKLAHOMA 73034	73-6017987	170(B)(1)(A)	27,850.	0.			SCHOLARSHIP
UNIVERSITY OF CHARLESTON 2300 MACCORKLE AVE. SE CHARLESTON, WEST VIRGINIA 25304	55-0357039	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
UNIVERSITY OF GEORGIA 220 HOLMES HUNTER ACADEMIC BLDG. ATHENS, GEORGIA 30602	58-6001998	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
UNIVERSITY OF HASTINGS LAW SCHOOL 200 MCALLISTER STREET SAN FRANCISCO, CALIFORNIA 94102	94-2581680	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
UNIVERSITY OF HOUSTON 31 E. CULLEN BLDG. HOUSTON, TEXAS 77204	74-6001399	170(B)(1)(A)	27,700.	0.			SCHOLARSHIP
UNIVERSITY OF ILLINOIS AT CHICAGO 1200 W. HARRISON STREET CHICAGO, ILLINOIS 60607	37-6000511	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
UNIVERSITY OF ILLINOIS ONE UNIVERSITY PLAZA SPRINGFIELD, ILLINOIS 62703	37-6000511	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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UNIVERSITY OF KENTUCKY 18 FUNKHOUSER BUILDING LEXINGTON, KENTUCKY 40506	61-6001218	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
UNIVERSITY OF LOUISIANA AT LAFAYETTE - PO BOX 44050 - LAFAYETTE, LOUISIANA 70504	72-6000820	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
UNIVERSITY OF MARYLAND 0102 LEE BUILDING COLLEGE PARK, MARYLAND 20742	52-6002033	170(B)(1)(A)	13,902.	0.			SCHOLARSHIP
UNIVERSITY OF MARYLAND UNIVERSITY COLLEGE - 3501 UNIVERSITY BLVD. EAST - ADELPHI, MARYLAND 20783	52-6002033	170(B)(1)(A)	8,400.	0.			SCHOLARSHIP
UNIVERSITY OF MISSOURI 15 JESSE HALL COLUMBIA, MISSOURI 65211	43-6003859	170(B)(1)(A)	5,680.	0.			SCHOLARSHIP
UNIVERSITY OF NEVADA - LAS VEGAS 4505 S. MARYLAND PKWY. LAS VEGAS, NEVADA 89154	88-6000024	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
UNIVERSITY OF NEW ENGLAND 11 HILLS BEACH RD. BIDDLEFORD, MAINE 04005	01-0211810	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
UNIVERSITY OF NEW HAVEN 300 BOSTON POST ROAD WEST HAVE, CONNECTICUT 06516	06-0761704	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
UNIVERSITY OF NORTH CAROLINA - CHARLOTTE - 9201 UNIVERSITY CITY BLVD. - CHARLOTTE, NORTH CAROLINA 28223	56-0791228	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP

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UNIVERSITY OF NORTH TEXAS 1155 UNION CIRCLE # 311371 DENTON, TEXAS 76203	75-6002149	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
UNIVERSITY OF NORTHERN IOWA 103 GILCHRIST HALL CEDAR FALLS, IOWA 50314	42-6004333	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
UNIVERSITY OF NOTRE DAME PO BOX 519 NOTRE DAME, INDIANA 46556	35-0868188	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS
UNIVERSITY OF OKLAHOMA 1000 ASP. AVE., ROOM 105 NORMAN, OKLAHOMA 73019	73-6017987	170(B)(1)(A)	35,798.	0.			SCHOLARSHIP
UNIVERSITY OF SOUTH CAROLINA 471 UNIVERSITY PARKWAY AIKEN, SOUTH CAROLINA 29801	57-6001153	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
UNIVERSITY OF SOUTHERN MISSISSIPPI 118 COLLEGE DRIVE, #5133 HATTIESBURG, MISSISSIPPI 39406	64-6000618	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
UNIVERSITY OF TENNESSEE 115 STUDENT SERVICES BLDG. KNOXVILLE, TENNESSEE 37996	62-6001636	170(B)(1)(A)	21,000.	0.			SCHOLARSHIP
UNIVERSITY OF TEXAS AT ARLINGTON 701 S. NEDDERMAN DR. ROOM 252 ARLLINGTON, TEXAS 76019	75-6000121	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
UNIVERSITY OF TEXAS AT SAN ANTONIO ONE UTSA CIRCLE SAN ANTONIO, TEXAS 78249	74-1717115	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP

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UNIVERSITY OF TEXAS, M.D. ANDERSON CANCER CENTER - PO BOX 301439 - HOUSTON, TEXAS 77230	74-6001118	170(B)(1)(A)	10,250.	0.			GENERAL OPERATIONS
UNIVERSITY OF THE CUMBERLANDS, INC. - 6180 COLLEGE STATION DRIVE - WILLIAMSBURG, KENTUCKY 40769	61-0470593	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
UNIVERSITY OF UTAH 410 CAMPUS CENTER DRIVE SALT LAKE CITY, UTAH 84112	87-6000525	170(B)(1)(A)	17,500.	0.			GENERAL OPERATIONS
UNIVERSITY OF WEST FLORIDA 11000 UNIVERSITY PARKWAY PENSACOLA, FLORIDA 32514	59-2976783	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
UNIVERSITY OF WEST GEORGIA 1601 MAPLE ST. CAROLLOTON, GEORGIA 30118	58-6002055	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
UNIVERSITY OF WISCONSIN - EAU CLAIRE - PO BOX 5000 - EAU CLAIRE, WISCONSIN 54702	39-1805963	170(B)(1)(A)	2,500.	0.			SCHOLARSHIP
UNIVERSITY OF WISCONSIN - MADISON 333 EAST CAMPUS MALL #10501 MADISON, WISCONSIN 53715	39-1805963	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
UNIVERSITY OF WISCONSIN - MILWAUKEE - PO BOX 500 - MILWAUKEE, WISCONSIN 53201	39-1805963	170(B)(1)(A)	2,500.	0.			SCHOLARSHIP
UNIVERSITY OF WISCONSIN - OSHKOSH 800 ALGOMA BOULEVARD OSHKOSH, WISCONSIN 54901	39-1805963	170(B)(1)(A)	4,300.	0.			SCHOLARSHIP

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UNIVERSITY OF WISCONSIN - PARKSIDE 900 WOOD RD. BOX 2000 KENOSHA, WISCONSIN 53141	39-1805963	170(B)(1)(A)	2,500.	0.			SCHOLARSHIP
WASHBURN UNIVERSITY 1700 S.W. COLLEGE AVE. TOPEKA, KANSAS 66621	48-6030115	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
WEST VIRGINIA UNIVERSITY PO BOX 6201 MORGANTOWN, WEST VIRGINIA 26506	55-6000842	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
WESTERN KENTUCKY UNIVERSITY 1906 COLLEGE HEIGHTS BLVD BOWLING GREEN, KENTUCKY 42101	61-6055628	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
WESTERN WASHINGTON UNIVERSITY 516 HIGH STREET BELLINGHAM, WASHINGTON 98225	91-6000562	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
WILL ROGERS HIGH SCHOOL 3909 E. 5TH PLACE TULSA, OKLAHOMA 74112	73-6021242	170(B)(1)(A)	12,500.	0.			GENERAL OPERATIONS
WINTHROP UNIVERSITY 701 OAKLAND AVENUE ROCK HILL, SOUTH CAROLINA 29730	57-6001204	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
WRIGHT STATE UNIVERSITY 3640 COLONEL GLENN HIGHWAY DAYTON, OHIO 45435	31-0732831	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
12 & 12, INC. 6333 E. SKELLY DR. TULSA, OKLAHOMA 74135	73-1242962	170(B)(1)(A)	81,228.	0.			GENERAL OPERATIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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ABBA'S FAMILY 2232 S. NOGALES TULSA, OKLAHOMA 74107	80-0154074	170(B)(1)(A)	30,000.	0.			GENERAL OPERATIONS
ACADEMY FOR MATH, ENGINEERING AND SCIENCE FOUNDATION - 5715 S. 1300 EAST - SALT LAKE CITY, UTAH 84121	27-0076086	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
ACH CHILD AND FAMILY SERVICES 1424 SUMMIT AVE FORT WORTH, TEXAS 76102	75-0818140	170(B)(1)(A)	12,000.	0.			GENERAL OPERATIONS
AGAPE DEVELOPMENT MINISTRIES 3000 TROLLEY, #201 HOUSTON, TEXAS 77004	20-2095072	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
AHAVA MINISTRIES 9658 COUNTY ROAD 501 BAYFIELD, COLORADO 81122	26-3988223	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
AL BAHR SHRINER'S CHILDREN'S HOSPITAL - 5440 KEARNY MESA ROAD - SAN DIEGO, CALIFORNIA 92111	36-2193608	170(B)(1)(A)	5,500.	0.			GENERAL OPERATIONS
ALBUQUERQUE HISPANO CHAMBER OF COMMERCE FOUNDATION - 1309 4TH STREET NW - ALBUQUERQUE, NEW MEXICO 87102	85-0240852	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
ALEXANDER YOUTH NETWORK PO BOX 220632 CHARLOTTE, NORTH CAROLINA 28222	56-0554413	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
ALL SAINTS ANGLICAN CHURCH 4040 E. 91ST ST. TULSA, OKLAHOMA 74137	73-1248217	170(B)(1)(A)	5,500.	0.			GENERAL OPERATIONS

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ALL SOULS UNITARIAN CHURCH 2952 S. PEORIA TULSA, OKLAHOMA 74114	73-0599301	170(B)(1)(A)	15,800.	0.			GENERAL OPERATIONS
ALLIED ARTS AND HUMANITIES COUNCIL PO BOX 1101 BARTELSVILLE, OKLAHOMA 74005	23-7072026	170(B)(1)(A)	16,667.	0.			GENERAL OPERATIONS
ALZHEIMER'S ASSOCIATION, OKLAHOMA/ARKANSAS CHAPTER - 2448 E. 81ST STREET, SUITE 3000 - TULSA, OKLAHOMA 74132	73-1183372	170(B)(1)(A)	103,140.	0.			GENERAL OPERATIONS
AMERICAN DIABETES ASSOCIATION, TULSA - 6600 S. YALE, SUITE 1310 - TULSA, OKLAHOMA 74136	13-1623888	170(B)(1)(A)	17,000.	0.			GENERAL OPERATIONS
AMERICAN HEART ASSOCIATION, INC. PO BOX 4002903 DES MOINES, IOWA 50340	13-5613797	170(B)(1)(A)	29,203.	0.			GENERAL OPERATIONS
AMERICAN HEART ASSOCIATION, TULSA 2227 EAST SKELLY DRIVE TULSA, OKLAHOMA 74105	13-5613797	170(B)(1)(A)	32,350.	0.			GENERAL OPERATIONS
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE, INC. - 132 E. 43RD ST. - NEW YORK, NEW YORK 10017	13-1656631	170(B)(1)(A)	22,500.	0.			GENERAL OPERATIONS
AMERICAN LUNG ASSOCIATION OF THE PLAINS-GULF REGION - 8150 BROOKRIVER DR. SUITE S102 - DALLAS, TEXAS 75247	43-0662525	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
AMERICAN RED CROSS - TULSA AREA CHAPTER - 10151 EAST 11TH STREET - TULSA, OKLAHOMA 74128	73-0579223	170(B)(1)(A)	69,100.	0.			GENERAL OPERATIONS

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS IN NEW MEXICO 142 MONROE STREET NE ALBUQUERQUE, NEW MEXICO 87108	53-0196605	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
AMERICAN RED CROSS MID-DAKOTA CHAPTER - PO BOX 456 - MINOT, NORTH DAKOTA 58702	53-0196605	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
AMERICAN RED CROSS OF SUSQUEHANNA AND WYOMING COUNTIES - 18 PUBLIC AVENUE - MONTROSE, PENNSYLVANIA 18801	53-0196605	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
AMERICAN RED CROSS, GREATER HOUSTON AREA CHAPTER - 2700 SOUTHWEST FREEWAY - HOUSTON, TEXAS 77098	74-1109757	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
AMERICAN RIVERS, INC. 1101 14TH STREET NW, SUITE 1400 - WASHINGTON, DISTRICT OF COLUMBIA 20005	23-7305963	170(B)(1)(A)	500,000.	0.			GENERAL OPERATIONS
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE. NW - WASHINGTON, DISTRICT OF COLUMBIA 20016	53-0196549	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
ANGEL FLIGHT, INC. 1515 EAST 71ST STREET SUITE 312 TULSA, OKLAHOMA 74136	73-1406031	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
ARCHDIOCESE OF WASHINGTON FORMER ARCHBISHOP SPECIAL FUND - 4900 LASALLE ROAD - HYATTSVILLE, MARYLAND 20782	53-0196550	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS
ARKANSAS TECH UNIVERSITY FOUNDATION - BOX 8820 - RUSSELLVILLE, ARKANSAS 72811	71-0561120	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS

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ARTHRITIS FOUNDATION, SOUTH CENTRAL REGION - 7170 S. BRADEN SUITE 170 - TULSA, OKLAHOMA 74136	73-0617474	170(B)(1)(A)	21,797.	0.			GENERAL OPERATIONS
ARTISTS HELPING THE HOMELESS, INC. 11412 KNOX OVERLAND PARK, KANSAS 66210	26-2063489	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
ARTS & HUMANITIES COUNCIL OF TULSA 2210 S. MAIN STREET TULSA, OKLAHOMA 74114	73-0713551	170(B)(1)(A)	92,032.	0.			GENERAL OPERATIONS
ASBURY THEOLOGICAL SEMINARY 204 NORTH LEXINGTON AVENUE WILMORE, KENTUCKY 40390	61-0445823	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
ASBURY UNITED METHODIST CHURCH 6767 S. MINGO ROAD TULSA, OKLAHOMA 74133	73-0728230	170(B)(1)(A)	26,200.	0.			GENERAL OPERATIONS
ASSISTANCE LEAGUE OF TULSA 3408 E. 11TH ST. TULSA, OKLAHOMA 74112	73-6113091	170(B)(1)(A)	13,600.	0.			GENERAL OPERATIONS
AUGUSTINE INSTITUTE, INC. 3001 S. FEDERAL BLVD BOX 1126 DENVER, COLORADO 80236	20-2349108	170(B)(1)(A)	1,000,000.	0.			GENERAL OPERATIONS
AVE MARIA UNIVERSITY 5050 AVE MARIA BVD AVE MARIA, FLORIDA 34142	03-0482006	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS
BAKER COLLEGE CADILLAC 9600 E 13TH STREET CADILLAC, MICHIGAN 49601	38-3333920	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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BALLET WEST 50 WEST 200 SOUTH SALT LAKE CITY, UTAH 84101	87-0264274	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
BARTLESVILLE REGIONAL UNITED WAY PO BOX 7800 BARTLESVILLE, OKLAHOMA 74005	23-7041295	170(B)(1)(A)	11,173.	0.			GENERAL OPERATIONS
BASKET OF DREAMS PO BOX 4103 TULSA, OKLAHOMA 74159	30-0134043	170(B)(1)(A)	59,670.	0.			GENERAL OPERATIONS
BAYLOR UNIVERSITY ONE BEAR PLACE #97050 WACO, TEXAS 76798	74-1159753	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
BETHANY LUTHERAN CHURCH 4615 S. DARLINGTON TULSA, OKLAHOMA 74135	73-0733121	170(B)(1)(A)	32,400.	0.			GENERAL OPERATIONS
BIG BROTHERS BIG SISTERS OF OKLAHOMA - 5840 S. MEMORIAL, SUITE 105 - TULSA, OKLAHOMA 74135	73-1226237	170(B)(1)(A)	42,767.	0.			GENERAL OPERATIONS
BISHOP KELLEY HIGH SCHOOL 3905 SOUTH HUDSON AVENUE TULSA, OKLAHOMA 74136	73-1013123	170(B)(1)(A)	429,666.	0.			GENERAL OPERATIONS
B'NAI B'RITH YOUTH ORGANIZATION 2020 K STREET, NW 7TH FLOOR - WASHINGTON, DISTRICT OF COLUMBIA 20006	31-1794932	170(B)(1)(A)	28,000.	0.			GENERAL OPERATIONS
BOOKER T. WASHINGTON FOUNDATION FOR EXCELLENCE - PO BOX 52663 - TULSA, OKLAHOMA 74152	73-1422057	170(B)(1)(A)	7,350.	0.			GENERAL OPERATIONS

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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BOSTON AVENUE UNITED METHODIST CHURCH - 1301 S. BOSTON AVE. - TULSA, OKLAHOMA 74119	73-0579234	170(B)(1)(A)	129,000.	0.			GENERAL OPERATIONS
BOYS & GIRLS CLUB OF GREATER KANSAS CITY - 6301 ROCKHILL RD., SUITE 303 - KANSAS CITY, MISSOURI 64131	43-6072065	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
BOYS AND GIRLS CLUB OF CARBON COUNTY - PO BOX 2063 - RAWLINS, WYOMING 82301	65-1253243	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
BREAD FOR A HUNGRY WORLD 6250 NE LOOP 820 NORTH RICHLAND HILLS, TEXAS 76180	75-1975997	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
BRIDGES FOUNDATION 1345 N. LEWIS AVE. TULSA, OKLAHOMA 74110	73-0740763	170(B)(1)(A)	11,500.	0.			GENERAL OPERATIONS
BRIGHAM AND WOMEN'S HOSPITAL 116 HUNTINGTON AVE, 5TH FLOOR BOSTON, MASSACHUSETTS 02116	04-2312909	170(B)(1)(A)	150,000.	0.			GENERAL OPERATIONS
BROKEN BOW EDUCATION FOUNDATION, INC. - PO BOX 1501 - IDABEL, OKLAHOMA 74745	61-1481343	170(B)(1)(A)	5,624.	0.			GENERAL OPERATIONS
CAMP FIRE USA, GREEN COUNTRY COUNCIL - 706 S. BOSTON - TULSA, OKLAHOMA 74119	73-0579231	170(B)(1)(A)	36,000.	0.			GENERAL OPERATIONS
CAPITAL AREA UNITED WAY 700 LAUREL STREET BATON ROUGE, LOUISIANA 70802	72-0447100	170(B)(1)(A)	39,256.	0.			GENERAL OPERATIONS

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CARING COMMUNITY FRIENDS, INC. 12 W. BURNHAM SAPULPA, OKLAHOMA 74066	73-1429214	170(B)(1)(A)	7,821.	0.			GENERAL OPERATIONS
CASCIA HALL FOUNDATION 2520 S. YORKTOWN AVE. TULSA, OKLAHOMA 74114	73-1567543	170(B)(1)(A)	20,082.	0.			GENERAL OPERATIONS
CATAWBA COLLEGE 2300 W INNES ST SALISBURY, NORTH CAROLINA 28144	56-0530251	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CATHOLIC CHARITIES PO BOX 580460 TULSA, OKLAHOMA 74158	73-1171950	170(B)(1)(A)	161,225.	0.			GENERAL OPERATIONS
CENTER FOR DOCUMENTARY ARTS 243 EAST 400 STREET SALT LAKE CITY, UTAH 84111	94-2937284	170(B)(1)(A)	14,500.	0.			GENERAL OPERATIONS
CENTER FOR EMPLOYMENT OPPORTUNITIES, INC. - 32 BROADWAY, 15TH FLOOR - NEW YORK, NEW YORK 10004	13-3843322	170(B)(1)(A)	376,090.	0.			GENERAL OPERATIONS
CENTER FOR INDIVIDUALS WITH PHYSICAL CHALLENGES, INC. - 815 S. UTICA - TULSA, OKLAHOMA 74104	73-6070545	170(B)(1)(A)	21,760.	0.			GENERAL OPERATIONS
CEREBRAL PALSY OF COLORADO 801 YOSEMITE STREET DENVER, COLORADO 80230	84-0420225	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
CHAMBER MUSIC TULSA 2210 S. MAIN ST. TULSA, OKLAHOMA 74114	73-6103140	170(B)(1)(A)	9,500.	0.			GENERAL OPERATIONS

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CHARLOTTE COUNTRY DAY SCHOOL 1440 CARMEL ROAD CHARLOTTE, NORTH CAROLINA 28226	56-0623935	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
CHERRY STREET YOUTH CENTER, INC. PO BOX 414 CHANUTE, KANSAS 66720	48-1168625	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
CHESTNUT RIDGE COMMUNITY VOLUNTEER FIRE COMPANY - 1698 STATE ROUTE 711 - STAHLSTOWN, PENNSYLVANIA 15657	25-1752293	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
CHILD ABUSE NETWORK 2829 S. SHERIDAN RD. TULSA, OKLAHOMA 74129	73-1325326	170(B)(1)(A)	11,050.	0.			GENERAL OPERATIONS
CHILD PROTECTION COALITION 102 E. 22ND CT. OWASSO, OKLAHOMA 74055	20-3501742	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS
CHILDREN'S HOSPITAL FOUNDATION AT SAINT FRANCIS - 6161 S. YALE AVE. - TULSA, OKLAHOMA 74136	20-2843418	170(B)(1)(A)	147,300.	0.			GENERAL OPERATIONS
CHRIST CHURCH CHARLOTTE 1412 PROVIDENCE ROAD CHARLOTTE, NORTH CAROLINA 28207	56-0623933	170(B)(1)(A)	110,000.	0.			GENERAL OPERATIONS
CHRISTIAN CITY 7345 RED OAK ROAD UNION CITY, GEORGIA 30291	58-0917609	170(B)(1)(A)	35,200.	0.			GENERAL OPERATIONS
CHURCH OF CHRIST OF ROUND ROCK 1200 NORTH GEORGETOWN STREET ROUND ROCK, TEXAS 78664	74-1678433	170(B)(1)(A)	46,000.	0.			GENERAL OPERATIONS

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CHURCH OF CHRIST UNIVERSITY CENTER FOUNDATION - 821 N. DUCK STREET - STILLWATER, OKLAHOMA 74075	73-6084550	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS
CHURCH OF SAINT MARY 1347 E. 49TH PLACE TULSA, OKLAHOMA 74105	73-0631499	170(B)(1)(A)	16,544.	0.			GENERAL OPERATIONS
CHURCH RESOURCE MINISTRIES 1240 LAKEVIEW AVENUE, #120 ANAHEIM, CALIFORNIA 92807	95-3523150	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
CINCINNATI REDS COMMUNITY FUND 100 JOE NUXHALL WAY CINCINNATI, OHIO 45202	31-1790195	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
CIRCLE OF LOVE FOUNDATION 4804 INNSBRUCK DR. ROCKFORD, ILLINOIS 61114	36-4064032	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
CLARK ATLANTA UNIVERSITY 223 JAMES P. BRAWLEY DR. SW ATLANTA, GEORGIA 30314	58-1825259	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CLEVELAND SOFTBALL BASEBALL ORGANIZATION - PO BOX 53 - CLEVELAND, OKLAHOMA 74020	73-1569802	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS
CLOSE UP FOUNDATION 1330 BRADDOCK PLACE, SUITE 400 ALEXANDRIA, VIRGINIA 22314	23-7122882	170(B)(1)(A)	290,000.	0.			GENERAL OPERATIONS
COLORADO OUTDOOR EDUCATION CENTER PO BOX 167 FLORISSANT, COLORADO 80816	84-0619264	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS

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COLORADO SCHOOL OF MINES FOUNDATION, INC. - 1600 ARAPAHOE STREET - GOLDEN, COLORADO 80401	84-0509064	170(B)(1)(A)	91,500.	0.			SCHOLARSHIP
COMMUNITY ACTION PROJECT OF TULSA COUNTY - 4606 S. GARNETT RD., STE. 100 - TULSA, OKLAHOMA 74146	73-1019247	170(B)(1)(A)	12,000.	0.			GENERAL OPERATIONS
COMMUNITY FOOD BANK OF EASTERN OKLAHOMA - 1304 N. KENOSHA AVE. - TULSA, OKLAHOMA 74106	73-1184980	170(B)(1)(A)	447,180.	0.			GENERAL OPERATIONS
COMMUNITY FOUNDATION OF ELMIRA-CORNING AND THE FINGER LAKES - 301 S. MAIN STREET - HORSEHEADS, NEW YORK 14845	16-1100837	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
COMMUNITY FOUNDATION OF THE OZARKS PO BOX 8960 SPRINGFIELD, MISSOURI 65806	23-7290968	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS
COMMUNITY HEALTH CONNECTION, INC. 9912 E. 21ST ST. TULSA, OKLAHOMA 74129	04-3766364	170(B)(1)(A)	20,500.	0.			GENERAL OPERATIONS
COMMUNITY HOSPITAL FOUNDATION 2021 N. 12TH STREET GRAND JUNCTION, COLORADO 81501	74-2576856	170(B)(1)(A)	9,000.	0.			GENERAL OPERATIONS
COMMUNITY SERVICE COUNCIL OF GREATER TULSA - 16 E. 16TH STREET, STE. 202 - TULSA, OKLAHOMA 74119	73-0580282	170(B)(1)(A)	135,601.	0.			GENERAL OPERATIONS
CONGREGATION B'NAI EMUNAH PO BOX 52430 TULSA, OKLAHOMA 74152	73-1427041	170(B)(1)(A)	33,833.	0.			GENERAL OPERATIONS

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CONGRESSIONAL AWARD FOUNDATION PO BOX 77440 WASHINGTON, DISTRICT OF COLUMBIA 20013	52-1168592	170(B)(1)(A)	5,500.	0.			GENERAL OPERATIONS
CONTINENT OF GREAT CITIES 3939 BELT LINE RD., STE. 705 ADDISON, TEXAS 75001	75-2449899	170(B)(1)(A)	70,000.	0.			GENERAL OPERATIONS
COOKSON HILLS CHRISTIAN MINISTRIES ROUTE 3, BOX 200 KANSAS, OKLAHOMA 74347	73-0665495	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
CORNELL COLLEGE OF IOWA 600 WEST FIRST ST. MOUNT VERNON, IOWA 52314	42-0680335	170(B)(1)(A)	248,252.	0.			GENERAL OPERATIONS
CORNELL UNIVERSITY 130 E. SENECA ST. ITHACA, NEW YORK 14850	15-0532082	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
COUNCIL FOR CHILDREN'S RIGHTS 601 EAST FIFTH STREET SUITE 510 CHARLOTTE, NORTH CAROLINA 28202	56-1325184	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
COUNCIL ON FOUNDATIONS PO BOX 75661 BALTIMORE, MARYLAND 21275	13-6068327	170(B)(1)(A)	14,040.	0.			GENERAL OPERATIONS
CRAIG AND SUSAN THOMAS FOUNDATION 2780 OLIVE DRIVE CHEYENNE, WYOMING 82001	80-0032658	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
CREEDE REPERTORY THEATRE 124 N MAIN STREET CREEDE, COLORADO 81330	84-0660026	170(B)(1)(A)	11,000.	0.			GENERAL OPERATIONS

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CRIME COMMISSION 2121 S. COLUMBIA AVENUE, SUITE LL8 TULSA, OKLAHOMA 74114	73-1032092	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
CROSTOWN LEARNING CENTER 2501 E. ARCHER TULSA, OKLAHOMA 74110	73-0782748	170(B)(1)(A)	30,500.	0.			GENERAL OPERATIONS
CYSTIC FIBROSIS FOUNDATION, SOONER CHAPTER - 2642 E. 21ST ST., STE. 100 - TULSA, OKLAHOMA 74114	73-0932820	170(B)(1)(A)	57,057.	0.			GENERAL OPERATIONS
DA CAMERA SOCIETY OF TEXAS, INC. 1427 BRANARD HOUSTON, TEXAS 77006	76-0621130	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
DEADCENTER FILM FESTIVAL 1015 N. BROADWAY AVE., STE. 301 OKLAHOMA CITY, OKLAHOMA 73102	20-1054302	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
DELAWARE VALLEY GOLDEN RETRIEVER RESCUE INC. - 60 VERA CRUZ RD - REINHOLDS, PENNSYLVANIA 17569	23-2775413	170(B)(1)(A)	28,000.	0.			GENERAL OPERATIONS
DENVER SCHOLARSHIP FOUNDATION 303 E. 17TH AVENUE, SUITE 200 DENVER, COLORADO 80203	20-5143175	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
DILLON INTERNATIONAL, INC. 3227 E. 31ST STREET, #200 TULSA, OKLAHOMA 74105	73-1078800	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
DIOCESE OF TULSA PO BOX 690240 TULSA, OKLAHOMA 74169	73-0942657	170(B)(1)(A)	53,500.	0.			GENERAL OPERATIONS

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DISCIPLES BENEVOLENT SERVICES 149 WELDON PARKWAY, SUITE 115 MARYLAND HEIGHTS, MISSOURI 63043	43-0653377	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
DISCOVER THE BOOK MINISTRIES 5200 S. YALE AVENUE, SUITE 300 TULSA, OKLAHOMA 74135	31-1681969	170(B)(1)(A)	48,000.	0.			GENERAL OPERATIONS
DOCTORS WITHOUT BORDERS USA 333 SEVENTH AVENUE 2ND FLOOR NEW YORK, NEW YORK 10001	13-3433452	170(B)(1)(A)	9,100.	0.			GENERAL OPERATIONS
DREAM INSTITUTE PO BOX 52785 TULSA, OKLAHOMA 74152	20-1357411	170(B)(1)(A)	6,686.	0.			GENERAL OPERATIONS
DVIS 4300 S. HARVARD, SUITE 100 TULSA, OKLAHOMA 74135	73-1028332	170(B)(1)(A)	97,057.	0.			GENERAL OPERATIONS
DYNAMIC CATHOLIC INSTITUTE 2330 KEMPER LANE CINCINNATI, OHIO 45206	26-4549213	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS
EASTER SEALS OF OKLAHOMA, INC. 701 NE 13TH STREET OKLAHOMA CITY, OKLAHOMA 73104	73-0580276	170(B)(1)(A)	8,500.	0.			GENERAL OPERATIONS
EDUCATIONAL FOUNDATION OF AMERICA 1923 EAST 47TH STREET TULSA, OKLAHOMA 74105	23-7051896	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS
EL CENTRO SU TEATRO 4725 HIGH STREET DENVER, COLORADO 80216	74-2440659	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS

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ELCA DISASTER RESPONSE 39330 TREASURY CENTER CHICAGO, ILLINOIS 60694	22-1487237	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
EMERGENCY INFANT SERVICES, INC. 222 S. HOUSTON TULSA, OKLAHOMA 74127	73-1039524	170(B)(1)(A)	76,773.	0.			GENERAL OPERATIONS
ENDLESS MOUNTAINS HEALTH SYSTEMS, INC. - 25 GROW AVENUE - MONTROSE, PENNSYLVANIA 18801	23-2720289	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS
EVEREST INSTITUTE - SAN ANTONIO 6225 FIRST PARK TEN SAN ANTONIO, TEXAS 78213	95-4520525	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
EXECUTIVE LEADERSHIP FOUNDATION 1001 N. FAIRFAX ST., STE. 300 ALEXANDRIA, VIRGINIA 22314	52-1631358	170(B)(1)(A)	19,774.	0.			GENERAL OPERATIONS
FAB LAB TULSA, INC. 523 S. ALLEGHENY AVE. TULSA, OKLAHOMA 74112	30-0638130	170(B)(1)(A)	132,034.	0.			GENERAL OPERATIONS
FAMILY & CHILDREN'S SERVICES 650 S. PEORIA TULSA, OKLAHOMA 74120	73-0580270	170(B)(1)(A)	264,196.	0.			GENERAL OPERATIONS
FAMILYLIFE/CAMPUS CRUSADE FOR CHRIST - PO BOX 7111 - LITTLE ROCK, ARKANSAS 72223	20-5340940	170(B)(1)(A)	1,000,000.	0.			GENERAL OPERATIONS
FELIX JONES RUNNING BACK TO MAKE A DIFFERENCE FOUNDATION - 406 S. BOULDER, SUITE 404 - TULSA, OKLAHOMA 74103	27-0739573	170(B)(1)(A)	9,972.	0.			GENERAL OPERATIONS

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FELLOWSHIP BIBLE CHURCH 5434 EAST 91ST STREET TULSA, OKLAHOMA 74137	73-1029883	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
FIGHT FOR CHILDREN 1726 M STREET NW, SUITE 202 - WASHINGTON, DISTRICT OF COLUMBIA 20036	52-1706059	170(B)(1)(A)	6,500.	0.			GENERAL OPERATIONS
FIRST CHRISTIAN CHURCH 913 SOUTH BOULDER TULSA, OKLAHOMA 74119	73-0579232	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
FIRST PRESBYTERIAN CHURCH OF TULSA 709 S. BOSTON AVE. TULSA, OKLAHOMA 74119	23-6393377	170(B)(1)(A)	250,000.	0.			GENERAL OPERATIONS
FIRST PRESBYTERIAN CHURCH-PONCA CITY - 1505 E. GRAND AVE. - PONCA CITY, OKLAHOMA 74604	73-0638653	170(B)(1)(A)	30,000.	0.			GENERAL OPERATIONS
FIRST 200 BEDFORD MANCHESTER, NEW HAMPSHIRE 03101	22-2990908	170(B)(1)(A)	21,500.	0.			GENERAL OPERATIONS
FIRST UNITED METHODIST CHURCH 1115 SOUTH BOULDER AVE. TULSA, OKLAHOMA 74119	73-6121103	170(B)(1)(A)	5,500.	0.			GENERAL OPERATIONS
FLO & MORRIS MIZEL JEWISH COMMUNITY DAY SCHOOL INC. - 2021 E. 71ST ST. - TULSA, OKLAHOMA 74136	73-0983653	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
FOODLINK, INC. 936 EXCHANGE STREET ROCHESTER, NEW YORK 14608	22-2428304	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS

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FOUNDATION FOR TULSA SCHOOLS 3027 S. NEW HAVEN, #600 TULSA, OKLAHOMA 74114	73-1612027	170(B)(1)(A)	151,845.	0.			GENERAL OPERATIONS
FOUR BEARS COMMUNITY DEVELOPMENT CORP. - 404 FRONTAGE ROAD - NEW TOWN, ND 58763	45-2515819	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
FRIENDS OF CATHOLIC EDUCATION 1127 E. 33RD PL. TULSA, OKLAHOMA 74105	73-1508234	170(B)(1)(A)	11,000.	0.			GENERAL OPERATIONS
FRIENDS OF THE FAIRGROUNDS ASSOCIATION - PO BOX 4735 - TULSA, OKLAHOMA 74159	73-1341755	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
FT. WORTH CHAMBER DEVELOPMENT FOUNDATION - 777 TAYLOR ST., #900 - FT. WORTH, TEXAS 76102	20-2354924	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
FUND FOR AMERICAN STUDIES 1706 NEW HAMPSHIRE AVENUE, NW - WASHINGTON, DISTRICT OF COLUMBIA 20009	13-6223604	170(B)(1)(A)	6,500.	0.			GENERAL OPERATIONS
GALESBURG CHRISTIAN CHURCH 205 CHESTNUT GALESBURG, KANSAS 66740	48-0964160	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
GAY & LESBIAN LEADERSHIP INSTITUTE, INC. - 1133 15TH ST. NW, STE. 350 - WASHINGTON, DISTRICT OF COLUMBIA 20005	52-1835268	170(B)(1)(A)	11,250.	0.			GENERAL OPERATIONS
GENESYS WORKS 601 JEFFERSON AVENUE HOUSTON, TEXAS 77002	03-0440761	170(B)(1)(A)	9,000.	0.			GENERAL OPERATIONS

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GEORGE KAISER FAMILY FOUNDATION 7030 S. YALE AVE., SUITE 600 TULSA, OKLAHOMA 74136	73-1574370	170(B)(1)(A)	0.	325,000.	BOOK	LAND TRANSFER	URBAN RENEWAL
GEORGETOWN UNIVERSITY BOX 571253 WASHINGTON, DISTRICT OF COLUMBIA 20057	53-0196603	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS
GEORGIA INSTITUTE OF TECHNOLOGY 225 NORTH AVENUE, SUITE 111 ATLANTA, GEORGIA 30332	58-6002023	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
GILCREASE MUSEUM MANAGEMENT TRUST 800 S. TUCKER DR. TULSA, OKLAHOMA 74104	26-2205415	170(B)(1)(A)	36,125.	0.			GENERAL OPERATIONS
GILL OPERATING FOUNDATION 2215 MARKET STREET DENVER, COLORADO 80205	84-1520196	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
GIRL SCOUTS OF EASTERN OKLAHOMA 2432 E. 51ST STREET TULSA, OKLAHOMA 74105	73-0579240	170(B)(1)(A)	16,050.	0.			GENERAL OPERATIONS
GLOBAL SERVANTS, INC. PO BOX 74037 ORANGE CITY, FLORIDA 32774	58-1291607	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
GOING HOME ANIMAL RESCUE & TRANSPORT, INC. - 2746 S HUDSON AVENUE - TULSA, OKLAHOMA 74114	80-0507886	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
GOOD SHEPHERD MISSION DEVELOPMNET CORPORATION - 7654 NATURAL BRIDGE ROAD - ST. LOUIS, MISSOURI 63121	36-4607349	170(B)(1)(A)	67,500.	0.			GENERAL OPERATIONS

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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GOODWILL INDUSTRIES OF TULSA, INC. 2800 SOUTHWEST BOULEVARD TULSA, OKLAHOMA 74107	73-0614297	170(B)(1)(A)	13,350.	0.			GENERAL OPERATIONS
GRACELIFE MINISTRIES PO BOX 302 BURLESON, TEXAS 76097	75-2694823	170(B)(1)(A)	13,500.	0.			GENERAL OPERATIONS
GRAND JUNCTION ECONOMIC PARTNERSHIP, INC. - 122 N. 6TH STREET - GRAND JUNCTION, COLORADO 81501	84-0972492	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
GRANGE ENCAMPMENT PO BOX 271 CENTRE HALL, PENNSYLVANIA 16828	24-0543612	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
GREATER CORNERSTONE COMMUNITY DEVELOPMENT PROJECT - 5610 S. 41ST WEST AVENUE - TULSA, OKLAHOMA 74107	20-1737542	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS
GREATER DALLAS MOMENTUM FOUNDATION 700 N. PEARL STREET, #1200 DALLAS, TEXAS 75201	75-2968468	170(B)(1)(A)	40,000.	0.			GENERAL OPERATIONS
GREENWOOD COMMUNITY CHURCH, PRESBYTERIAN - 805 MAIN AVENUE - WARWICK, RHODE ISLAND 02886	05-0319633	170(B)(1)(A)	12,000.	0.			GENERAL OPERATIONS
GREENWOOD CULTURAL CENTER, INC. 322 NORTH GREENWOOD AVE. TULSA, OKLAHOMA 74120	73-1436295	170(B)(1)(A)	5,500.	0.			GENERAL OPERATIONS
GWINNETT CHILDREN'S SHELTER PO BOX 527 BUFORD, GEORGIA 30515	58-1662180	170(B)(1)(A)	8,400.	0.			GENERAL OPERATIONS

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HAMPTON UNIVERSITY 11 FRISSELL AVE. HAMPTON, VIRGINIA 23668	54-0505990	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
HAMSFORK HANDS 4-H CLUB 215 HWY 233, SUITE B KEMMERER, WYOMING 83101	35-2351750	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
HARDING UNIVERSITY BOX 12238 SEARCY, ARKANSAS 72149	71-0236896	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
FOLDS OF HONOR FOUNDATION 5800 N. PATRIOT DR. OWASSO, OKLAHOMA 74055	73-3240683	170(B)(1)(A)	399,210.	0.			GENERAL OPERATIONS
HARVARD AVENUE CHRISTIAN CHURCH 5502 S. HARVARD AVE. TULSA, OKLAHOMA 74135	73-6088007	170(B)(1)(A)	17,000.	0.			GENERAL OPERATIONS
HAWAII PACIFIC UNIVERSITY 1164 BISHOP STREET, SUITE 201 HONOLULU, HAWAII 96813	99-0113930	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
HEALTH OUTREACH PREVENTION EDUCATION (HOPE) - 3540 E. 31ST ST., SUITE 3 - TULSA, OKLAHOMA 74135	73-1537952	170(B)(1)(A)	8,500.	0.			GENERAL OPERATIONS
CITY OF IDABEL/HERRON FOUNDATION, INC. - PO BOX 899 - IDABEL, OKLAHOMA 74745	73-6005266	CITY OF IDABEL	40,000.	0.			GENERAL OPERATIONS
HIS FEET, INC. PO BOX 1117 BROKEN ARROW, OKLAHOMA 74013	26-0722406	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS

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HOLLAND HALL SCHOOL 5666 E. 81ST STREET TULSA, OKLAHOMA 74137	73-0527459	170(B)(1)(A)	137,153.	0.			GENERAL OPERATIONS
HOSPICE & PALLIATIVE CARE OF WESTERN COLORADO - 3090 NORTH 12TH STREET, UNIT B - GRAND JUNCTION, COLORADO 81506	84-1207388	170(B)(1)(A)	7,250.	0.			GENERAL OPERATIONS
HOSPICE OF GREEN COUNTRY 2121 S. COLUMBIA AVE., STE. 200 TULSA, OKLAHOMA 74114	73-1261742	170(B)(1)(A)	5,400.	0.			GENERAL OPERATIONS
HOSPICE OF THE HILLS, INC. PO BOX 1927 HARRISON, ARKANSAS 72602	58-1973745	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
HOUSTON LIVESTOCK SHOW & RODEO INC. - 8334 FANNIN STREET - HOUSTON, TEXAS 77054	74-1142851	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
HOWARD UNIVERSITY 2400 SIXTH ST. NW, SUITE 205 - WASHINGTON, DISTRICT OF COLUMBIA 20059	53-0204707	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
HUMAN SKILLS AND RESOURCES 2140 S. HARVARD AVE. TULSA, OKLAHOMA 74114	73-1076872	170(B)(1)(A)	5,928.	0.			GENERAL OPERATIONS
HYPNOTHERAPY ACADEMY OF AMERICA 509 CAMINO DE LOS MARQUEZ, SUITE 1 SANTA FE, NEW MEXICO 87505	85-0455850	170(B)(1)(A)	9,400.	0.			SCHOLARSHIP
INDEPENDENT FEATURE PROJECT, INC. 68 JAY STREET NO. 425 NEW YORK, NEW YORK 11201	13-3118525	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

73-1554474

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INDIAN NATIONS COUNCIL BOY SCOUTS OF AMERICA - 4295 S. GARNETT ROAD - TULSA, OKLAHOMA 74146	73-0579230	170(B)(1)(A)	147,600.	0.			GENERAL OPERATIONS
INDIANA INSTITUTE OF TECHNOLOGY 1600 EAST WASHINGTON BLVD. FT. WAYNE, INDIANA 46803	35-0845258	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
IRON GATE AT TRINITY, INC. 501 S. CINCINNATI AVE. TULSA, OKLAHOMA 74103	20-3164551	170(B)(1)(A)	41,928.	0.			GENERAL OPERATIONS
ITHACA COLLEGE 953 DANBY ROAD ITHACA, NEW YORK 14850	15-0532204	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
JA WORLDWIDE ONE EDUCATION WAY COLORADO SPRINGS, COLORADO 80906	84-1267604	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
JANADA L. BATCHELOR FOUNDATION FOR CHILDREN INC. - 1934 E. 45TH PL. - TULSA, OKLAHOMA 74105	20-5351345	170(B)(1)(A)	8,125.	0.			GENERAL OPERATIONS
JEFFERSON FOUNDATION 925 CHESTNUT STREET, SUITE 110 PHILADELPHIA, PENNSYLVANIA 19107	23-2829095	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
JENKS PUBLIC SCHOOL FOUNDATION PO BOX 595 JENKS, OKLAHOMA 74037	73-1310462	170(B)(1)(A)	13,300.	0.			GENERAL OPERATIONS
JEWISH FEDERATION OF GREATER KANSAS CITY - 5801 WEST 115TH STREET, SUITE 201 - OVERLAND PARK, KANSAS 66211	44-0545913	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS

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JEWISH FEDERATION OF TULSA 2021 EAST 71ST STREET TULSA, OKLAHOMA 74136	73-0579243	170(B)(1)(A)	352,950.	0.			GENERAL OPERATIONS
JOHN 3:16 MISSION 205 E. PINE ST., STE. 103 TULSA, OKLAHOMA 74106	73-0744834	170(B)(1)(A)	172,728.	0.			GENERAL OPERATIONS
JOHN HOPE FRANKLIN CENTER FOR RECONCILIATION, INC. - 131 N. GREENWOOD - TULSA, OKLAHOMA 74120	26-4767477	170(B)(1)(A)	38,113.	0.			GENERAL OPERATIONS
JUNIOR ACHIEVEMENT OF OKLAHOMA 3947 S. 103RD E. AVE. TULSA, OKLAHOMA 74146	73-0757053	170(B)(1)(A)	59,761.	0.			GENERAL OPERATIONS
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL - 26 BROADWAY 14TH FLOOR - NEW YORK, NEW YORK 10004	23-1907729	170(B)(1)(A)	100,000.	0.			GENERAL OPERATIONS
JUVENILE DIABETES RESEARCH FOUNDATION - 601 S. BOULDER AVE., SUITE 1300 - TULSA, OKLAHOMA 74119	23-1907729	170(B)(1)(A)	57,750.	0.			GENERAL OPERATIONS
K FUND-UNIVERSITY OF KENTUCKY ATHLETIC ASSOCIATION - 338 LEXINGTON AVENUE - LEXINGTON, KENTUCKY 40506	61-0501295	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
KANSAS ATHLETICS, INC. PO BOX 414280 KANSAS CITY, MISSOURI 64141	48-6033929	170(B)(1)(A)	125,000.	0.			GENERAL OPERATIONS
KENDALL WHITTIER, INC. PO BOX 4165 TULSA, OKLAHOMA 74159	73-1016797	170(B)(1)(A)	20,357.	0.			GENERAL OPERATIONS

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KEY TO HOPE, INC. 960 W. HOPE AVE. VINITA, OKLAHOMA 74301	73-1267882	170(B)(1)(A)	28,496.	0.			GENERAL OPERATIONS
KIPP TULSA COLLEGE PREPARATORY 1661 E. VIRGIN STREET TULSA, OKLAHOMA 74112	11-3740269	170(B)(1)(A)	127,950.	0.			GENERAL OPERATIONS
KIRK OF THE HILLS CORPORATION 4102 E. 61ST ST. TULSA, OKLAHOMA 74136	73-0714050	170(B)(1)(A)	132,400.	0.			GENERAL OPERATIONS
K-LIFE OF TULSA PO BOX 52513 TULSA, OKLAHOMA 74152	43-1538224	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
LAKE OSWEGO SCHOOL DISTRICT FOUNDATION - PO BOX 70 - LAKE OSWEGO, OREGON 97034	94-3028590	170(B)(1)(A)	30,000.	0.			GENERAL OPERATIONS
LAMBDA LEGAL 120 WALL STREET, STE. 1500 NEW YORK, NEW YORK 10005	23-7395681	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
LAND LEGACY 406 S. BOULDER AVE. SUITE 280 TULSA, OKLAHOMA 74103	30-0137741	170(B)(1)(A)	13,133.	0.			GENERAL OPERATIONS
LEADERSHIP OKLAHOMA, INC. 5500 NORTH WESTERN, SUITE 143 OKLAHOMA CITY, OKLAHOMA 73118	73-1301631	170(B)(1)(A)	26,900.	0.			GENERAL OPERATIONS
LEADERSHIP TULSA 1717 S. BOULDER AVE., SUITE 104 TULSA, OKLAHOMA 74119	73-1042332	170(B)(1)(A)	14,608.	0.			GENERAL OPERATIONS

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LEAGUE OF WOMEN VOTERS OF METRO TULSA EDUCATION FUND - 3336 E. 32ND STREET, STE. 234 - TULSA, OKLAHOMA 74135	73-6226496	170(B)(1)(A)	7,180.	0.			GENERAL OPERATIONS
LEGAL AID FOUNDATION OF COLORADO 1900 GRANT STREET, #1112 DENVER, COLORADO 80203	74-2182277	170(B)(1)(A)	11,000.	0.			GENERAL OPERATIONS
LEGAL AID SERVICES OF OKLAHOMA, INC. - 907 S. DETROIT AVE., SUITE 725 - TULSA, OKLAHOMA 74120	73-1022203	170(B)(1)(A)	28,564.	0.			GENERAL OPERATIONS
LETOURNEAU UNIVERSITY PO BOX 7001 LONGVIEW, TEXAS 75607	75-1081109	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
LIBRARY ENDOWMENT TRUST 300 PARK AVENUE OKLAHOMA CITY, OKLAHOMA 73102	73-6227587	170(B)(1)(A)	8,800.	0.			GENERAL OPERATIONS
LIFE SENIOR SERVICES 5950 E. 31ST STREET TULSA, OKLAHOMA 74135	73-1043783	170(B)(1)(A)	43,309.	0.			GENERAL OPERATIONS
LIFEWORKS NW 14600 NW CORNELL RD. PORTLAND, OREGON 97229	93-0502822	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
LIGHTHOUSE ACADEMIES 1661 WORCESTER ROAD SUITE 207 FRAMINGHAM, MASSACHUSETTS 10701	20-0332375	170(B)(1)(A)	200,000.	0.			GENERAL OPERATIONS
LITTLE LIGHT HOUSE 5120 E. 36TH STREET SOUTH TULSA, OKLAHOMA 74135	73-0939422	170(B)(1)(A)	1,555,401.	0.			GENERAL OPERATIONS

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LIVING ARTS OF TULSA 307 E. BRADY TULSA, OKLAHOMA 74120	23-7394502	170(B)(1)(A)	6,845.	0.			GENERAL OPERATIONS
LOCUS SCIENCE FICTION FOUNDATION, INC. - 34 RIDGEWOOD LANE - OAKLAND, CALIFORNIA 94611	26-3333819	170(B)(1)(A)	8,000.	0.			GENERAL OPERATIONS
LONG TERM CARE AUTHORITY OF TULSA 130 N. GREENWOOD, SUITE B TULSA, OKLAHOMA 74120	73-1329557	170(B)(1)(A)	214,000.	0.			GENERAL OPERATIONS
LONGWALK OKLAHOMA 2433 E. 87TH ST., APT. 286 TULSA, OKLAHOMA 74137	27-0637999	170(B)(1)(A)	28,081.	0.			GENERAL OPERATIONS
LYCOMING COUNTY UNITED WAY 1 WEST 3RD STREET, SUITE 208 WILLIAMSPORT, PENNSYLVANIA 17701	24-0828149	170(B)(1)(A)	5,642.	0.			GENERAL OPERATIONS
MACOMB COMMUNITY COLLEGE 14500 TWELVE MILE ROAD WARREN, MICHIGAN 48088	38-1717622	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
MAINE MARITIME ACADEMY 66 PLEASANT ST. CASTINE, MAINE 04420	01-6000724	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
MAKE-A-WISH FOUNDATION OF OKLAHOMA - TULSA - 4504 EAST 67TH ST. BDG 11, STE 208 - TULSA, OKLAHOMA 74136	73-1176743	170(B)(1)(A)	28,350.	0.			GENERAL OPERATIONS
MARCH OF DIMES, HOUSTON DIVISION 3000 WESLAYAN, SUITE 1000 HOUSTON, TEXAS 77006	13-1846366	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS

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MARET SCHOOL 3000 CATHEDRAL AVENUE, NW - WASHINGTON, DISTRICT OF COLUMBIA 20008	53-0211355	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
MARGARET HUDSON PROGRAM PO BOX 6736 TULSA, OKLAHOMA 74156	73-0793181	170(B)(1)(A)	16,618.	0.			GENERAL OPERATIONS
MARQUETTE SCHOOL 1519 S. QUINCY AVE. TULSA, OKLAHOMA 74120	73-0596574	170(B)(1)(A)	56,000.	0.			GENERAL OPERATIONS
MARY BIRD PERKINS CANCER CENTER 4950 ESSEN LANE BATON ROUGE, LOUISIANA 70809	23-7010520	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
MASSACHUSETTS COLLEGE OF PHARMACY & HEALTH SCIENCES - 179 LONGWOOD AVE. - BOSTON, MASSACHUSETTS 02115	04-2104700	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
MATAGORDA COUNTY UNITED WAY PO BOX 972 BAY CITY, TEXAS 77404	74-6016771	170(B)(1)(A)	14,381.	0.			GENERAL OPERATIONS
MAYO CLINIC 200 1ST ST. SW, STEBENS 9 ROCHESTER, MINNESOTA 55905	41-6011702	170(B)(1)(A)	100,500.	0.			GENERAL OPERATIONS
MAYO FOUNDATION 200 1ST ST. SW, STEBENS 9 ROCHESTER, MINNESOTA 55905	41-1937751	170(B)(1)(A)	250,000.	0.			GENERAL OPERATIONS
MCALESTER SCOTTISH RITE'S CHARITABLE AND EDUCATIONAL FOUNDAT - PO BOX 609 - MCALESTER, OKLAHOMA 74502	73-6102862	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEALS ON WHEELS OF METRO TULSA 12620 E. 31ST STREET TULSA, OKLAHOMA 74106	73-1125389	170(B)(1)(A)	20,100.	0.			GENERAL OPERATIONS
MEDICAL DEVELOPMENT FOR ISRAEL 295 MADISON AVENUE, SUITE 1705 NEW YORK, NEW YORK 10017	13-3140298	170(B)(1)(A)	36,000.	0.			GENERAL OPERATIONS
MENTAL HEALTH ASSOCIATION IN TULSA 1870 S. BOULDER TULSA, OKLAHOMA 74119	73-0657931	170(B)(1)(A)	161,780.	0.			GENERAL OPERATIONS
MESA COUNTY WATER ASSOCIATION PO BOX 2011 GRAND JUNCTION, COLORADO 81502	84-1094366	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
MESA STATE COLLEGE FOUNDATION 1450 NORTH 12TH ST. GRAND JUNCTION, COLORADO 81501	84-6037667	170(B)(1)(A)	31,000.	0.			GENERAL OPERATIONS
MESA UNITED WAY 137 EAST UNIVERSITY DRIVE MESA, ARIZONA 85201	86-0198599	170(B)(1)(A)	27,973.	0.			GENERAL OPERATIONS
METRO CHRISTIAN ACADEMY FOUNDATION 6363 S. TRENTON TULSA, OKLAHOMA 74136	20-2873984	170(B)(1)(A)	7,150.	0.			GENERAL OPERATIONS
METROPOLITAN TULSA URBAN LEAGUE, INC. - 240 E. APACHE ST. - TULSA, OKLAHOMA 74106	73-0610288	170(B)(1)(A)	14,165.	0.			GENERAL OPERATIONS
MIDWEST USA FOUNDATION, INC. 5875 WEST VAN HORN TAVERN ROAD COLUMBIA, MISSOURI 65203	26-1573088	170(B)(1)(A)	413,000.	0.			GENERAL OPERATIONS

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MILE HIGH UNITED WAY, INC. 2505 18TH ST. DENVER, COLORADO 80211	84-0404235	170(B)(1)(A)	93,398.	0.			GENERAL OPERATIONS
MILLY'S PANTRY PO BOX 734 PENN YAN, NEW YORK 14527	26-2897641	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
MISERICORDIA UNIVERSITY 301 LAKE STREET DALLAS, PENNSYLVANIA 18612	24-0795406	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS
MISSIONS RESOURCE NETWORK 4001 W. AIRPORT FREEWAY, STE. 550 BEDFORD, TEXAS 76021	75-2766086	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
MOHAVE COMMUNITY COLLEGE 1971 JAGERSON AVE. KINGMAN, ARIZONA 86409	86-0287804	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
MONTGOMERY COUNTY UNITED WAY PO BOX 8965 THE WOODLANDS, TEXAS 77387	23-7282537	170(B)(1)(A)	12,523.	0.			GENERAL OPERATIONS
MORTON COMPREHENSIVE HEALTH SERVICES - 1334 N. LANSING AVE. - TULSA, OKLAHOMA 74106	73-1177858	170(B)(1)(A)	22,300.	0.			GENERAL OPERATIONS
MUSCULAR DYSTROPHY ASSOCIATION 2900 WESLAYAN STREET SUITE 375 HOUSTON, TEXAS 77027	13-1665552	170(B)(1)(A)	19,700.	0.			GENERAL OPERATIONS
MUSTARD SEED INTERNATIONAL PO BOX 20188 CHARLESTON, SOUTH CAROLINA 29413	95-2053950	170(B)(1)(A)	5,590.	0.			GENERAL OPERATIONS

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NATIONAL CENTER FOR LESBIAN RIGHTS 870 MARKET STREET, STE. 370 SAN FRANCISCO, CALIFORNIA 94102	94-3086885	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
NATIONAL HISPANIC CORPORATE COUNCIL - 1555 WILSON BLVD, SUITE 510 - ARLINGTON, VIRGINIA 22209	95-4118666	170(B)(1)(A)	6,650.	0.			GENERAL OPERATIONS
NATIONAL MERIT SCHOLARSHIP CORPORATION - 1560 SHERMAN AVE., STE. 200 - EVANSTON, ILLINOIS 60204	36-2307745	170(B)(1)(A)	66,060.	0.			GENERAL OPERATIONS
NATIONAL MULTIPLE SCLEROSIS SOCIETY, COLORADO CHAPTER - 900 S. BROADWAY, 2ND FLOOR - DENVER, COLORADO 80209	84-0412595	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH STREET NW, NO 700 - WASHINGTON, DISTRICT OF COLUMBIA 20001	53-0225165	170(B)(1)(A)	13,800.	0.			GENERAL OPERATIONS
NATIONAL PARKS OF NEW YORK HARBOR CONSERVANCY - 26 WALL STREET, 3RD FLOOR - NEW YORK, NEW YORK 10005	20-2935972	170(B)(1)(A)	23,000.	0.			GENERAL OPERATIONS
NATIONAL RIGHT TO LIFE COMMITTEE EDUCATIONAL TRUST FUND - 512 10TH STREET NW - WASHINGTON, DISTRICT OF COLUMBIA 20004	52-1241126	170(B)(1)(A)	100,000.	0.			GENERAL OPERATIONS
NATIONAL SAFE PLACE, INC. 2411 BOWMAN AVENUE LOUISVILLE, KENTUCKY 40217	20-4343628	170(B)(1)(A)	75,000.	0.			GENERAL OPERATIONS
NATIONAL WRESTLING HALL OF FAME & MUSEUM - 405 WEST HALL OF FAME BLVD. - STILLWATER, OKLAHOMA 74075	23-7233488	170(B)(1)(A)	12,991.	0.			GENERAL OPERATIONS

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NATURE CONSERVANCY, OKLAHOMA FIELD OFFICE - 2727 E. 21ST ST., STE. 102 - TULSA, OKLAHOMA 74114	53-0242652	170(B)(1)(A)	13,000.	0.			GENERAL OPERATIONS
NAVAJO SANTA PO BOX 58365 SALT LAKE CITY, UTAH 84158	87-0541450	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
NEIGHBOR FOR NEIGHBOR 505 E. 36TH ST. NORTH TULSA, OKLAHOMA 74106	73-0776404	170(B)(1)(A)	38,811.	0.			GENERAL OPERATIONS
NEIGHBORS ALONG THE LINE 5000 CHARLES PAGE BLVD. TULSA, OKLAHOMA 74127	73-1160840	170(B)(1)(A)	17,750.	0.			GENERAL OPERATIONS
NEW HOPE CAMP, INC. 10901 S. YALE AVE. TULSA, OKLAHOMA 74137	20-8416981	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
NEW YORK BOTANICAL GARDEN 200TH STREET AND KAZIMIROFF BLVD. BRONX, NEW YORK 10458	13-1693134	170(B)(1)(A)	13,500.	0.			GENERAL OPERATIONS
NEW YORK LEAGUE OF CONSERVATION VOTERS EDUCATION FUND - 30 BROAD STREET, 30TH FLOOR - NEW YORK, NEW YORK 10004	13-3727122	170(B)(1)(A)	5,400.	0.			GENERAL OPERATIONS
NONPROFIT FINANCE FUND 70 WEST 36TH STREET, 11TH FLOOR NEW YORK, NEW YORK 10018	13-3238657	170(B)(1)(A)	5,641.	0.			GENERAL OPERATIONS
NOVA SOUTHEASTERN UNIVERSITY 3301 COLLEGE AVE. FORT LAUDERDALE, FLORIDA 33314	59-1083502	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP

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OAKS INDIAN MISSION, INC. PO BOX 130 OAKS, OKLAHOMA 74359	73-0717995	170(B)(1)(A)	75,000.	0.			GENERAL OPERATIONS
OKLAHOMA AQUARIUM FOUNDATION PO BOX 910 JENKS, OKLAHOMA 74037	73-1317935	170(B)(1)(A)	10,500.	0.			GENERAL OPERATIONS
OKLAHOMA ARTS INSTITUTE 2600 VAN BUREN, SUITE 2600 NORMAN, OKLAHOMA 73072	73-1021165	170(B)(1)(A)	19,000.	0.			GENERAL OPERATIONS
OKLAHOMA BUSINESS & EDUCATION COALITION - PO BOX 2300 - TULSA, OKLAHOMA 74192	73-1588138	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
OKLAHOMA CARING FOUNDATION PO BOX 3283 TULSA, OKLAHOMA 74102	73-1470846	170(B)(1)(A)	9,350.	0.			GENERAL OPERATIONS
OKLAHOMA CENTENNIAL BOTANICAL GARDEN - 2 WEST 6TH STREET, SUITE 325 - TULSA, OKLAHOMA 74119	47-0878581	170(B)(1)(A)	16,000.	0.			GENERAL OPERATIONS
OKLAHOMA CENTER FOR COMMUNITY AND JUSTICE - 100 W. 5TH STREET, LL 1030 - TULSA, OKLAHOMA 74103	87-0744050	170(B)(1)(A)	52,000.	0.			GENERAL OPERATIONS
OKLAHOMA CENTER FOR NONPROFITS 1145 S. UTICA AVE. SUITE 1100 TULSA, OKLAHOMA 74104	73-1501645	170(B)(1)(A)	11,180.	0.			GENERAL OPERATIONS
OKLAHOMA CHRISTIAN UNIVERSITY PO BOX 11000 OKLAHOMA CITY, OKLAHOMA 73136	73-0555460	170(B)(1)(A)	102,492.	0.			GENERAL OPERATIONS

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OKLAHOMA CITY ECONOMIC DEVELOPMENT FOUNDATION - 123 PARK AVENUE - OKLAHOMA CITY, OKLAHOMA 73102	73-1123147	170(B)(1)(A)	80,000.	0.			GENERAL OPERATIONS
OKLAHOMA CORRECTIONS CHAPEL FUND, INC. - 2448 E. 81ST STREET SUITE 5900 - TULSA, OKLAHOMA 74137	26-3700163	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
OKLAHOMA COUNCIL ON ECONOMIC EDUCATION - 100 N. UNIVERSITY DR., BOX 103 - EDMOND, OKLAHOMA 73034	73-6102613	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
OKLAHOMA FOUNDATION FOR EXCELLENCE 120 N. ROBINSON, STE. 1420-W OKLAHOMA CITY, OKLAHOMA 73102	73-1260595	170(B)(1)(A)	24,597.	0.			GENERAL OPERATIONS
OKLAHOMA HERITAGE ASSOCIATION 1400 CLASSEN DRIVE OKLAHOMA CITY, OKLAHOMA 73106	73-0784696	170(B)(1)(A)	16,700.	0.			GENERAL OPERATIONS
OKLAHOMA LIFE SKILLS ASSOCIATION 4921 S. YORKTOWN AVE., STE. 103 TULSA, OKLAHOMA 74105	73-0580274	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
OKLAHOMA POLICY INSTITUTE PO BOX 14347 TULSA, OKLAHOMA 74159	33-1178624	170(B)(1)(A)	11,250.	0.			GENERAL OPERATIONS
OKLAHOMA SENIOR GAMES 1829 WEST HONOLULU BROKEN ARROW, OKLAHOMA 74012	02-0757017	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
OKLAHOMA STATE UNIVERSITY FOUNDATION - 700 N. GREENWOOD AVE. - TULSA, OKLAHOMA 74106	73-6097060	170(B)(1)(A)	137,786.	0.			GENERAL OPERATIONS

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OKLAHOMA WOMEN'S COALITION 720 W WILSHIRE AVE STE 101-D OKLAHOMA CITY, OKLAHOMA 73116	26-3713089	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
OKLAHOMANS FOR EQUALITY 621 E. 4TH ST. TULSA, OKLAHOMA 74120	73-1300864	170(B)(1)(A)	28,300.	0.			GENERAL OPERATIONS
OPEN ARMS YOUTH PROJECT 2015-B SOUTH LAKEWOOD AVE. TULSA, OKLAHOMA 74112	26-0032815	170(B)(1)(A)	5,333.	0.			GENERAL OPERATIONS
OPERA COLORADO 695 S. COLORADO BLVD., SUITE 20 DENVER, COLORADO 80246	84-0850527	170(B)(1)(A)	9,000.	0.			GENERAL OPERATIONS
ORAL ROBERTS UNIVERSITY 7777 S. LEWIS TULSA, OKLAHOMA 74171	73-0739626	170(B)(1)(A)	284,750.	0.			SCHOLARSHIP
PALMER CONTINUUM OF CARE, INC. 2442 MOHAWK BLVD. TULSA, OKLAHOMA 74110	56-2302027	170(B)(1)(A)	17,700.	0.			GENERAL OPERATIONS
PARENT AND CHILD CENTER OF TULSA 1421 S. BOSTON TULSA, OKLAHOMA 74119	73-1113167	170(B)(1)(A)	170,057.	0.			GENERAL OPERATIONS
PARISH OF CHRIST THE KING 1520 S. ROCKFORD TULSA, OKLAHOMA 74120	73-0596574	170(B)(1)(A)	51,550.	0.			GENERAL OPERATIONS
PARK FRIENDS, INC. 8114 S. 71ST E. AVENUE TULSA, OKLAHOMA 74133	73-1386151	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS

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PARK PLAZA CHURCH OF CHRIST 4930 S. SHERIDAN RD. TULSA, OKLAHOMA 74145	73-0761188	170(B)(1)(A)	474,400.	0.			GENERAL OPERATIONS
PARK UNIVERSITY 8700 N.W. RIVER PARK DR. PARKVILLE, MISSOURI 64152	44-0562048	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
PAT'S PLACE CHILD ADVOCACY CENTER 1819 EAST BLVD CHARLOTTE, NORTH CAROLINA 28203	20-1820596	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
PENNSYLVANIA COLLEGE OF TECHNOLOGY FOUNDATION - 1 COLLEGE AVE. - WILLIAMSPORT, PENNSYLVANIA 17701	23-2564508	170(B)(1)(A)	7,000.	0.			GENERAL OPERATIONS
PEPPERS RANCH, INC. PO BOX 3814 EDMOND, OKLAHOMA 73083	73-1608380	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
PHILADELPHIA MUSEUM OF ART PO BOX 7646 PHILADELPHIA, PENNSYLVANIA 19101	23-1365388	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
PHILADELPHIA SCHOOL 2501 LOMBARD STREET PHILADELPHIA, PENNSYLVANIA 19146	23-7091186	170(B)(1)(A)	112,280.	0.			GENERAL OPERATIONS
PHILBROOK MUSEUM OF ART 2727 S. ROCKFORD ROAD TULSA, OKLAHOMA 74136	73-0579279	170(B)(1)(A)	110,025.	0.			GENERAL OPERATIONS
PHILLIPS THEOLOGICAL SEMINARY 901 N. MINGO ROAD TULSA, OKLAHOMA 74116	73-1303821	170(B)(1)(A)	74,050.	0.			GENERAL OPERATIONS

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PLANNED PARENTHOOD OF ARKANSAS AND EASTERN OKLAHOMA, INC. - 5780 S. PEORIA - TULSA, OKLAHOMA 74105	73-0685955	170(B)(1)(A)	674,850.	0.			GENERAL OPERATIONS
PLANNED PARENTHOOD OF THE HEARTLAND - 5780 S. PEORIA - TULSA, OKLAHOMA 74105	42-0727488	170(B)(1)(A)	756,241.	0.			GENERAL OPERATIONS
PRESERVING OKLAHOMAS LEGACY INSTITUTE - 4310 E. 79TH ST. - TULSA, OKLAHOMA 74136	27-0168687	170(B)(1)(A)	22,500.	0.			GENERAL OPERATIONS
PRO BONO PROJECT PO BOX 103 SAN JOSE, CALIFORNIA 95103	68-0112902	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
PROJECT ELF 7107 S. YALE AVE., # 123 TULSA, OKLAHOMA 74136	14-1936473	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
PROJECT KIDZ KOVE PO BOX 179 BRITTANY, LOUISIANA 70718	27-3095254	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
QUIVIRA COUNCIL BOY SCOUTS 1555 E. 2ND ST. WICHITA, KANSAS 67214	23-7147508	170(B)(1)(A)	275,000.	0.			GENERAL OPERATIONS
RAINBOW HOUSE, INC. 879 BATTLE CREEK ROAD JONESBORO, GEORGIA 30236	58-1836963	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS
REBUILDING TOGETHER TULSA PO BOX 52201 TULSA, OKLAHOMA 74152	73-1528164	170(B)(1)(A)	8,500.	0.			GENERAL OPERATIONS

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REBUILDING TOGETHER, INC. 1899 L STREET NW, SUITE 1000 - WASHINGTON, DISTRICT OF COLUMBIA 20036	52-1585880	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
REDEEMER COVENANT CHURCH OF TULSA 5415 E. 101ST STREET TULSA, OKLAHOMA 74137	73-1312138	170(B)(1)(A)	69,000.	0.			GENERAL OPERATIONS
REGIONAL PLAN ASSOCIATION INC. 4 IRVING PLACE 7TH FLOOR NEW YORK, NEW YORK 10003	13-1624154	170(B)(1)(A)	17,000.	0.			GENERAL OPERATIONS
REPRODUCTIVE SERVICES 6136 E. 32ND PL. TULSA, OKLAHOMA 74135	74-1747301	170(B)(1)(A)	52,000.	0.			GENERAL OPERATIONS
RESONANCE 1608 S. ELLWOOD AVE. TULSA, OKLAHOMA 74119	73-1023752	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS
RESOURCE EDUCATION FOR CALMING ENERGIZING SELF-AWARENESS - 315 EAST 33RD STREET - TULSA, OKLAHOMA 74135	27-2107896	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
RESTORE HOPE MINISTRIES 2960 CHARLES PAGE BLVD. TULSA, OKLAHOMA 74127	73-1037026	170(B)(1)(A)	9,814.	0.			GENERAL OPERATIONS
RICHIE'S SPIRIT FOUNDATION, INC. PO BOX 390 NEW YORK, NEW YORK 10276	27-1104172	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS
RIVER PARKS FOUNDATION 717 SOUTH HOUSTON, STE. 510 TULSA, OKLAHOMA 74127	73-1386151	170(B)(1)(A)	113,500.	0.			GENERAL OPERATIONS

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ROBERT E. LEE HIGH SCHOOL/LEE NEXT STEP FUND - 6529 BEVERLY LANE - HOUSTON, TEXAS 77057	26-2053733	170(B)(1)(A)	40,000.	0.			GENERAL OPERATIONS
ROGERS STATE UNIVERSITY FOUNDATION 1701 W. WILL ROGERS BLVD CLAREMORE, OKLAHOMA 74017	73-0957262	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
ROMAN CATHOLIC DIOCESE OF ROCHESTER - PO BOX 24379 - ROCHESTER, NEW YORK 14624	16-0755165	170(B)(1)(A)	12,500.	0.			GENERAL OPERATIONS
ROTARY CLUB OF TULSA FOUNDATION 616 S. BOSTON, SUITE 410 TULSA, OKLAHOMA 74119	23-7225396	170(B)(1)(A)	24,854.	0.			GENERAL OPERATIONS
SAINT MARY'S HOSPITAL FOUNDATION PO BOX 1628 GRAND JUNCTION, COLORADO 81502	23-7001007	170(B)(1)(A)	9,600.	0.			GENERAL OPERATIONS
SAINT SIMEON'S FOUNDATION 3701 N. CINCINNATI TULSA, OKLAHOMA 74106	73-1615760	170(B)(1)(A)	5,150.	0.			GENERAL OPERATIONS
SALT LAKE COMMUNITY COLLEGE 4600 SOUTH REDWOOD RD. SALT LAKE CITY, UTAH 84123	87-6000448	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
SALVATION ARMY - TULSA PO BOX 397 TULSA, OKLAHOMA 74101	73-0579266	170(B)(1)(A)	165,814.	0.			GENERAL OPERATIONS
SAN JUAN COLLEGE FOUNDATION, INC. 4601 COLLEGE BOULEVARD FARMINGTON, NEW MEXICO 87402	23-7272197	170(B)(1)(A)	53,000.	0.			GENERAL OPERATIONS

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SAN JUAN COUNTY FAIR ASSOCIATION PO BOX 187 FARMINGTON, NEW MEXICO 87499	85-0315651	170(B)(1)(A)	11,600.	0.			GENERAL OPERATIONS
SAN JUAN UNITED WAY PO BOX 323 FARMINGTON, NEW MEXICO 87499	85-0165322	170(B)(1)(A)	55,563.	0.			GENERAL OPERATIONS
SAN MIGUEL TULSA 2444 E. ADMIRAL BLVD. TULSA, OKLAHOMA 74110	83-0368948	170(B)(1)(A)	20,850.	0.			GENERAL OPERATIONS
SAND SPRINGS COMMUNITY SERVICES INC. - 15 E. 2ND ST. - TULSA, OKLAHOMA 74063	73-0582550	170(B)(1)(A)	12,508.	0.			GENERAL OPERATIONS
SAVANNAH COLLEGE OF ART AND DESIGN PO BOX 3146 SAVANNAH, GEORGIA 31402	58-1357177	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
SCOTT CARTER FOUNDATION PO BOX 700448 TULSA, OKLAHOMA 74170	73-1437230	170(B)(1)(A)	12,050.	0.			GENERAL OPERATIONS
SDSU FOUNDATION 815 MEDARY AVENUE BROOKINGS, SOUTH DAKOTA 57007	46-0273801	170(B)(1)(A)	100,000.	0.			GENERAL OPERATIONS
SEARCH MINISTRIES 212 S TYRON STREET, SUITE 950 CHARLOTTE, NORTH CAROLINA 28281	75-1627393	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
SERMON.NET 2121 S. COLUMBIA AVE. #430 TULSA, OKLAHOMA 74114	45-2772981	170(B)(1)(A)	1,050,000.	0.			GENERAL OPERATIONS

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHELTERING ARMS SENIOR SERVICES 3838 ABERDEEN WAY HOUSTON, TEXAS 77025	74-1152601	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
SHERWIN MILLER MUSEUM OF JEWISH ART - 2021 E. 71ST STREET - TULSA, OKLAHOMA 74136	73-6119881	170(B)(1)(A)	6,750.	0.			GENERAL OPERATIONS
SIMON ESTES EDUCATIONAL FOUNDATION 100 N. GREENWOOD TULSA, OKLAHOMA 74120	73-1201809	170(B)(1)(A)	78,163.	0.			GENERAL OPERATIONS
SMITH COLLEGE 33 ELM ST. NORTHAMPTON, MASSACHUSETTS 01063	04-1843040	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
SOCIETY OF WOMEN ENGINEERS 113 HAMMOND BUILDING UNIVERSITY PARK, PENNSYLVANIA 16802	23-2604522	170(B)(1)(A)	8,500.	0.			GENERAL OPERATIONS
SOONER GOLDEN RETRIEVER RESCUE PO BOX 690512 TULSA, OKLAHOMA 74169	73-1579048	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
SOUTH TULSA BAPTIST CHURCH 10310 S. SHERIDAN RD. TULSA, OKLAHOMA 74133	73-1143855	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
SOUTHERN HILLS BAPTIST CHURCH 5590 S. LEWIS TULSA, OKLAHOMA 74105	73-3070466	170(B)(1)(A)	9,190.	0.			GENERAL OPERATIONS
SOUTHMINSTER PRESBYTERIAN CHURCH 3500 S. PEORIA AVE. TULSA, OKLAHOMA 74105	73-0671301	170(B)(1)(A)	200,000.	0.			GENERAL OPERATIONS

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ST FRANCES OF ROME PARISH PO BOX 267 LANGLEY, OKLAHOMA 74350		170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
ST MARY'S EPISCOPAL SCHOOL, INC. 505 E. COVELL ROAD EDMOND, OKLAHOMA 73034	73-1438282	170(B)(1)(A)	16,338.	0.			GENERAL OPERATIONS
ST. JOHN MEDICAL CENTER FOUNDATION 1923 S. UTICA TULSA, OKLAHOMA 74014	73-1133139	170(B)(1)(A)	16,822.	0.			GENERAL OPERATIONS
ST. PHILIP NERI NEWMAN CENTER 440 S. FLORENCE AVE. TULSA, OKLAHOMA 74104	73-0942657	170(B)(1)(A)	12,280.	0.			GENERAL OPERATIONS
STAND IN THE GAP 3939 SOUTH HARVARD, SUITE 120 TULSA, OKLAHOMA 74135	73-1517129	170(B)(1)(A)	40,250.	0.			GENERAL OPERATIONS
STEVENSON UNIVERSITY 1525 GREENSPRING VALLEY ROAD STEVENSON, MARYLAND 21153	52-0705392	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
STREET SCHOOL, INC. 1135 SOUTH YALE AVE. TULSA, OKLAHOMA 74112	73-0942963	170(B)(1)(A)	33,630.	0.			GENERAL OPERATIONS
STUDENT MOBILIZATION, INC. PO BOX 567 CONWAY, ARKANSAS 72033	71-0629392	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
SUNSET INTERNATIONAL BIBLICAL INSTITUTE - 3723 34TH STREET - LUBBOCK, TEXAS 79410	75-1853709	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS

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SUSAN G. KOMEN BREAST CANCER FOUNDATION, INC. - 5110 S. YALE AVE., STE. 415 - TULSA, OKLAHOMA 74135	75-1835298	170(B)(1)(A)	18,050.	0.			GENERAL OPERATIONS
SUSAN G. KOMEN BREAST CANCER FOUNDATION, WYOMING - PO BOX 20594 - CHEYENNE, WYOMING 82003	84-1387410	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
SUSQUEHANNA COUNTY LITERACY PROGRAM, INC. - PO BOX 277 - MONTROSE, PENNSYLVANIA 18801	23-2473551	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
SUSTAINABLE TULSA PO BOX 3543 TULSA, OKLAHOMA 74101	86-1174061	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
SYNERGY SERVICES, INC. 400 EAST SIXTH STREET PARKVILLE, MISSOURI 64152	43-0970674	170(B)(1)(A)	49,000.	0.			GENERAL OPERATIONS
TEACH FOR AMERICA 315 W. 36TH ST., NEW YORK, NEW YORK 10018	13-3541913	170(B)(1)(A)	130,000.	0.			GENERAL OPERATIONS
TEMPLE ISRAEL FOUNDATION 2004 EAST 22ND PLACE TULSA, OKLAHOMA 74114	23-7042283	170(B)(1)(A)	8,050.	0.			GENERAL OPERATIONS
TEMPLE ISRAEL 2004 EAST 22ND PLACE TULSA, OKLAHOMA 74114	73-0587211	170(B)(1)(A)	20,098.	0.			GENERAL OPERATIONS
TEMPLE SINAI 3100 MILITARY ROAD NW - WASHINGTON, DISTRICT OF COLUMBIA 20015	22-6057081	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS

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TENNESSEE SHAKESPEARE COMPANY PO BOX 382143 GERMANTOWN, TENNESSEE 38183	26-2113887	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
TENNESSEE WESLEYAN COLLEGE 204 EAST COLLEGE STREET ATHENS, TENNESSEE 37874	62-0476661	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
THE BRIGHAM AND WOMEN'S HOSPITAL, INC. - 116 HUNTINGTON AVE, 5TH FLOOR - BOSTON, MASSACHUSETTS 02116	04-2312909	170(B)(1)(A)	150,000.	0.			GENERAL OPERATIONS
THE BROOKWOOD COMMUNITY 1752 FM 1489 BROOKSHIRE, TEXAS 77423	74-1587672	170(B)(1)(A)	8,500.	0.			GENERAL OPERATIONS
THE CHALLENGE PROGRAM, INC. 1001 BROAD STREET, #210 JOHNSTOWN, PENNSYLVANIA 15906	20-1644028	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
THE CORPORATION FOR PENN STATE 113 HAMMOND UNIVERSITY PARK, PENNSYLVANIA 16802	25-1500292	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
THE GAY & LESBIAN COMMUNITY CTR OF GREATER FORT LAUDERDALE - 2040 N. DIXIE HWY - WILTON MANORS, FLORIDA 33305	65-0431045	170(B)(1)(A)	71,000.	0.			GENERAL OPERATIONS
THE MIAMI FOUNDATION, INC. 200 S. BISCAYNE BLVD, SUITE 505 MIAMI, FLORIDA 33131	65-0350357	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
THE PITTSBURGH TRUST FOR CULTURAL RESOURCES - 803 LIBERTY AVENUE - PITTSBURGH, PENNSYLVANIA 15222	25-1469002	170(B)(1)(A)	8,000.	0.			GENERAL OPERATIONS

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THE WISTAR INSTITUTE OF ANATOMY & BIOLOGY - 3601 SPRUCE STREET - PHILADELPHIA, PENNSYLVANIA 19104	23-6434390	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
THE WOMEN'S HOME 607 WESTHEIMER ROAD HOUSTON, TEXAS 77006	74-1467811	170(B)(1)(A)	21,630.	0.			GENERAL OPERATIONS
TOURO COLLEGE 1602 AVENUE J, RM. 213 BROOKLYN, NEW YORK 11230	13-2676570	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
TOWN & COUNTRY SCHOOL, INC. 8906 E. 34TH STREET TULSA, OKLAHOMA 74145	73-0761346	170(B)(1)(A)	40,000.	0.			GENERAL OPERATIONS
TRINITY EPISCOPAL CHURCH 501 S. CINCINNATI TULSA, OKLAHOMA 74103	73-0610890	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
TRINITY EPISCOPAL DAY SCHOOL 222 EAST 5TH ST. TULSA, OKLAHOMA 74103	73-6188564	170(B)(1)(A)	32,681.	0.			GENERAL OPERATIONS
TRISTESSE HEALING HEARTS GRIEF CENTER - 3930 E. 31ST STREET - TULSA, OKLAHOMA 74135	73-1619790	170(B)(1)(A)	6,200.	0.			GENERAL OPERATIONS
TSHA, INC. 8740 E. 11TH, SUITE A TULSA, OKLAHOMA 74112	73-6102812	170(B)(1)(A)	6,500.	0.			GENERAL OPERATIONS
TULSA ADVOCATES FOR PROTECTION OF CHILDREN - PO BOX 14044 - TULSA, OKLAHOMA 74159	73-1614729	170(B)(1)(A)	127,206.	0.			GENERAL OPERATIONS

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TULSA AIR AND SPACE MUSEUM 3624 NORTH 74TH E. AVE. TULSA, OKLAHOMA 74115	73-1452965	170(B)(1)(A)	120,900.	0.			GENERAL OPERATIONS
TULSA AREA UNITED WAY 1430 S. BOULDER TULSA, OKLAHOMA 74101	73-0580283	170(B)(1)(A)	2,282,131.	0.			GENERAL OPERATIONS
TULSA AUTISM FOUNDATION 6585 S. YALE, SUITE 410 TULSA, OKLAHOMA 74136	32-0149003	170(B)(1)(A)	10,750.	0.			GENERAL OPERATIONS
TULSA BALLET THEATRE, INC. 1212 EAST 45TH PLACE TULSA, OKLAHOMA 74105	73-0667485	170(B)(1)(A)	63,500.	0.			GENERAL OPERATIONS
TULSA BOYS HOME PO BOX 1101 TULSA, OKLAHOMA 74101	73-0579242	170(B)(1)(A)	24,750.	0.			GENERAL OPERATIONS
TULSA CARES 3507 E. ADMIRAL PL. TULSA, OKLAHOMA 74115	73-1388569	170(B)(1)(A)	7,539.	0.			GENERAL OPERATIONS
TULSA CASA, INC. 700 S. BOSTON, SUITE 230 TULSA, OKLAHOMA 74119	73-1312870	170(B)(1)(A)	9,990.	0.			GENERAL OPERATIONS
TULSA CHILDREN'S MUSEUM PO BOX 701620 TULSA, OKLAHOMA 74176	26-0904448	170(B)(1)(A)	88,025.	0.			GENERAL OPERATIONS
TULSA COMMUNITY COLLEGE FOUNDATION 6111 E. SKELLY DR. TULSA, OKLAHOMA 74135	23-7103807	170(B)(1)(A)	106,104.	0.			GENERAL OPERATIONS

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TULSA COUNTY MEDICAL SOCIETY 5315 S. LEWIS AVE. TULSA, OKLAHOMA 74105	73-0488400	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS
TULSA DAY CENTER FOR THE HOMELESS 415 WEST ARCHER ST. TULSA, OKLAHOMA 74103	73-1557819	170(B)(1)(A)	499,625.	0.			GENERAL OPERATIONS
TULSA DREAM CENTER 200 W. 46TH ST. N. TULSA, OKLAHOMA 74126	73-1610216	170(B)(1)(A)	100,000.	0.			GENERAL OPERATIONS
TULSA EDUCARE, INC. 2511 E. 5TH PLACE TULSA, OKLAHOMA 74104	20-1232950	170(B)(1)(A)	30,000.	0.			GENERAL OPERATIONS
TULSA GIRLS ART SCHOOL PROJECT, INC. - 2202 E. ADMIRAL BLVD. - TULSA, OKLAHOMA 74110	20-8882475	170(B)(1)(A)	7,000.	0.			GENERAL OPERATIONS
TULSA GLOBAL ALLIANCE 800 S. TUCKER DRIVE TULSA, OKLAHOMA 74104	73-1017401	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
TULSA HABITAT FOR HUMANITY 6235 E. 13TH ST. TULSA, OKLAHOMA 74112	73-1325063	170(B)(1)(A)	15,350.	0.			GENERAL OPERATIONS
TULSA HISTORICAL SOCIETY 2445 S. PEORIA AVE. TULSA, OKLAHOMA 74114	73-0795545	170(B)(1)(A)	65,743.	0.			GENERAL OPERATIONS
TULSA HOPE ACADEMY, INC. 1007 S. MAIN STREET TULSA, OKLAHOMA 74119	20-2464652	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS

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TULSA JEWISH RETIREMENT AND HEALTH CARE CENTER - 2025 E. 71ST STREET - TULSA, OKLAHOMA 74136	73-1227715	170(B)(1)(A)	11,011.	0.			GENERAL OPERATIONS
TULSA LIBRARY TRUST 400 CIVIC CENTER TULSA, OKLAHOMA 74103	51-0165881	170(B)(1)(A)	31,096.	0.			GENERAL OPERATIONS
TULSA MEN OF CHRIST 7420 E 46TH PLACE TULSA, OKLAHOMA 74145	23-3114878	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
TULSA METROPOLITAN MINISTRY 221 S. NOGALES TULSA, OKLAHOMA 74127	73-0666866	170(B)(1)(A)	43,479.	0.			GENERAL OPERATIONS
TULSA NEIGHBORHOOD NETWORK 1529 W. 49TH STREET TULSA, OKLAHOMA 74107	73-1498699	170(B)(1)(A)	123,500.	0.			GENERAL OPERATIONS
TULSA OPERA 1610 S. BOULDER TULSA, OKLAHOMA 74119	73-0643311	170(B)(1)(A)	68,446.	0.			GENERAL OPERATIONS
TULSA PERFORMING ARTS CENTER TRUST 110 EAST SECOND STREET TULSA, OKLAHOMA 74103	23-7296813	170(B)(1)(A)	30,000.	0.			GENERAL OPERATIONS
TULSA PROJECT WOMAN PO BOX 14026 TULSA, OKLAHOMA 74159	73-1616817	170(B)(1)(A)	23,000.	0.			GENERAL OPERATIONS
TULSA PUBLIC SCHOOLS FOUNDATION 3027 S. NEW HAVEN AVE., STE 600 TULSA, OKLAHOMA 74114	73-1612027	170(B)(1)(A)	26,000.	0.			GENERAL OPERATIONS

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TULSA ROUTE 66 MARATHON, INC. 9717 EAST 42ND ST., SUITE 217 TULSA, OKLAHOMA 74146	20-3774430	170(B)(1)(A)	21,075.	0.			GENERAL OPERATIONS
TULSA ROWING CLUB JUNIORS 311 S. MADISON TULSA, OKLAHOMA 74120	73-1178990	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
TULSA SPCA 2910 MOHAWK BLVD. TULSA, OKLAHOMA 74110	73-0608144	170(B)(1)(A)	8,046.	0.			GENERAL OPERATIONS
TULSA SPORTS CHARITIES 7131 S. RIVERSIDE DR. TULSA, OKLAHOMA 74136	20-2129486	170(B)(1)(A)	23,000.	0.			GENERAL OPERATIONS
TULSA SYMPHONY ORCHESTRA 111 E. 1ST ST. TULSA, OKLAHOMA 74103	20-3798077	170(B)(1)(A)	67,681.	0.			GENERAL OPERATIONS
TULSA TOUGH, INC. 1316 EAST 35TH PLACE, SUITE 200 TULSA, OKLAHOMA 74105	27-3283740	170(B)(1)(A)	97,500.	0.			GENERAL OPERATIONS
TULSA YOUTH SYMPHONY ORCHESTRA 1409 S. ELWOOD AVE. TULSA, OKLAHOMA 74119	23-7431002	170(B)(1)(A)	14,492.	0.			GENERAL OPERATIONS
TULSA ZOO MANAGEMENT INC. 6421 E. 36TH ST. N. TULSA, OKLAHOMA 74115	73-0930870	170(B)(1)(A)	62,114.	0.			GENERAL OPERATIONS
TULSA'S FUTURE, INC. 2 WEST SECOND STREET SUITE 150 TULSA, OKLAHOMA 74103	23-7033283	170(B)(1)(A)	220,000.	0.			GENERAL OPERATIONS

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TUMBLEWEED CENTER FOR YOUTH DEVELOPMENT - 1419 N. 3RD ST., #102 - PHOENIX, ARIZONA 85004	23-7284153	170(B)(1)(A)	16,600.	0.			GENERAL OPERATIONS
UNDERCROFT MONTESSORI SCHOOL 3745 S. HUDSON TULSA, OKLAHOMA 74135	73-6099978	170(B)(1)(A)	39,736.	0.			GENERAL OPERATIONS
UNION SCHOOLS EDUCATION FOUNDATION 8506 E. 61ST ST. TULSA, OKLAHOMA 74133	73-1377860	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
UNITED METHODIST COMMITTEE ON RELIEF - PO BOX 9068 - NEW YORK, NEW YORK 10087	13-5562279	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
UNITED STATES BOBSLED & SKELETON FEDERATION - 11718 S. WILLIOW PLACE - JENKS, OKLAHOMA 74037	16-1172380	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
UNITED STATES HOLOCAUST MEMORIAL MUSEUM - 100 RAOUL WALLENBERG PL, SW - WASHINGTON, DISTRICT OF COLUMBIA 20024	52-1309391	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
UNITED WAY - THOMAS JEFFERSON AREA 806 E. HIGH ST. CHARLOTTESVILLE, VIRGINIA 22902	54-0505882	170(B)(1)(A)	5,296.	0.			GENERAL OPERATIONS
UNITED WAY OF BERKS COUNTY PO BOX 702 READING, PENNSYLVANIA 19603	23-1655375	170(B)(1)(A)	100,124.	0.			GENERAL OPERATIONS
UNITED WAY OF BRAZORIA COUNTY PO BOX 1959 ANGLETON, TEXAS 77516	74-1362982	170(B)(1)(A)	8,692.	0.			GENERAL OPERATIONS

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UNITED WAY OF CAMPBELL COUNTY PO BOX 2905 GILLETTE, WYOMING 82717	83-0232664	170(B)(1)(A)	33,146.	0.			GENERAL OPERATIONS
UNITED WAY OF CENTRAL & SOUTHERN UTAH - PO BOX 135 - PROVO, UTAH 84603	94-2851681	170(B)(1)(A)	6,054.	0.			GENERAL OPERATIONS
UNITED WAY OF CENTRAL IOWA 1111 NINTH STREET, SUITE 100 DES MOINES, IOWA 50314	42-0680425	170(B)(1)(A)	76,465.	0.			GENERAL OPERATIONS
UNITED WAY OF CENTRAL MARYLAND, INC. - PO BOX 1576 - BALTIMORE, MARYLAND 21203	52-0591543	170(B)(1)(A)	8,124.	0.			GENERAL OPERATIONS
UNITED WAY OF CENTRAL VIRGINIA, INC. - PO BOX 10008 - LYNCHBURG, VIRGINIA 24506	54-0505923	170(B)(1)(A)	68,035.	0.			GENERAL OPERATIONS
UNITED WAY OF CLALLAM COUNTY PO BOX 937 PORT ANGELES, WASHINGTON 98362	91-0714632	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
UNITED WAY OF COLUMBIA-WILLAMETTE 619 SW 111TH AVENUE, SUITE 300 PORTLAND, OREGON 97205	93-0582124	170(B)(1)(A)	5,064.	0.			GENERAL OPERATIONS
UNITED WAY OF DAVIDSON COUNTY, INC. - PO BOX 492 - LEXINGTON, NORTH CAROLINA 27293	56-1847133	170(B)(1)(A)	51,874.	0.			GENERAL OPERATIONS
UNITED WAY OF EAST CENTRAL ALABAMA, INC. - PO BOX 1122 - ANNISTON, ALABAMA 36202	63-0350957	170(B)(1)(A)	5,810.	0.			GENERAL OPERATIONS

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF GARFIELD COUNTY PO BOX 1406 RIFLE, COLORADO 81650	84-0888141	170(B)(1)(A)	10,211.	0.			GENERAL OPERATIONS
UNITED WAY OF GREATER HOUSTON 50 WAUGH DRIVE HOUSTON, TEXAS 77007	74-1167964	170(B)(1)(A)	260,564.	0.			GENERAL OPERATIONS
UNITED WAY OF GREATER KANSAS CITY 1080 WASHINGTON STREET KANSAS CITY, MISSOURI 64105	44-0545812	170(B)(1)(A)	300,985.	0.			GENERAL OPERATIONS
UNITED WAY OF GREATER MERCER COUNTY, INC. - 3131 PRINCETON PIKE BUILDING 4 - LAWRENCEVILLE, NEW JERSEY 08648	21-0683073	170(B)(1)(A)	7,147.	0.			GENERAL OPERATIONS
UNITED WAY OF GREATER ST. LOUIS 910 N. 11TH STREET ST. LOUIS, MISSOURI 63101	43-0714167	170(B)(1)(A)	274,504.	0.			GENERAL OPERATIONS
UNITED WAY OF MESA COUNTY PO BOX 153 GRAND JUNCTION, COLORADO 81502	84-0503686	170(B)(1)(A)	11,829.	0.			GENERAL OPERATIONS
UNITED WAY OF METROPOLITAN ATLANTA 100 EDGEWOOD AVENUE, N.E. ATLANTA, GEORGIA 30303	58-0566194	170(B)(1)(A)	18,066.	0.			GENERAL OPERATIONS
UNITED WAY OF METROPOLITAN DALLAS, INC. - 1800 NORTH LAMAR STREET - DALLAS, TEXAS 75202	75-6005352	170(B)(1)(A)	115,875.	0.			GENERAL OPERATIONS
UNITED WAY OF ROCKINGHAM COUNTY 335 COUNTY HOME ROAD REIDSVILLE, NORTH CAROLINA 27320	56-0649247	170(B)(1)(A)	64,455.	0.			GENERAL OPERATIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF SALT LAKE 175 SOUTH WEST TEMPLE, SUITE 30 SALT LAKE CITY, UTAH 84101	87-0227091	170(B)(1)(A)	258,083.	0.			GENERAL OPERATIONS
UNITED WAY OF SOUTHWEST COLORADO PO BOX 3040 DURANGO, COLORADO 81302	23-7113221	170(B)(1)(A)	23,274.	0.			GENERAL OPERATIONS
UNITED WAY OF SOUTHWEST LOUISIANA, INC. - 715 RYAN ST., STE. 102 - LAKE CHARLES, LOUISIANA 70601	72-0456901	170(B)(1)(A)	27,855.	0.			GENERAL OPERATIONS
UNITED WAY OF SOUTHWEST WYOMING 404 N. STREET, STE. 301 ROCK SPRINGS, WYOMING 82901	83-0233314	170(B)(1)(A)	28,776.	0.			GENERAL OPERATIONS
UNITED WAY OF SUSQUEHANNA COUNTY 693 SUITE 2 MAIN STREET NEW MILFORD, PENNSYLVANIA 18834	24-0831490	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
UNITED WAY OF TARRANT COUNTY PO BOX 4448 FORT WORTH, TEXAS 76164	75-0858360	170(B)(1)(A)	164,016.	0.			GENERAL OPERATIONS
UNITED WAY OF THE LOWCOUNTRY PO BOX 202 BEAUFORT, SOUTH CAROLINA 29901	57-0405847	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
UNITED WAY OF THE MIDLANDS 1805 HARNEY STREET OMAHA, NEBRASKA 68102	47-0376605	170(B)(1)(A)	47,861.	0.			GENERAL OPERATIONS
UNITED WAY OF THE NATIONAL CAPITAL AREA - 1725 I STREET, NW, SUITE 200 - WASHINGTON, DISTRICT OF COLUMBIA 20006	53-0234290	170(B)(1)(A)	5,057.	0.			GENERAL OPERATIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF THE PLAINS PO BOX 47208 WICHITA, KANSAS 67201	48-0547688	170(B)(1)(A)	132,448.	0.			GENERAL OPERATIONS
UNITED WAY OF TREASURE VALLEY, INC. - PO BOX 7963 - BOISE, IDAHO 83707	82-0299013	170(B)(1)(A)	5,601.	0.			GENERAL OPERATIONS
UNITED WAY OF TUCSON & SOUTHERN ARIZONA - 330 N. COMMERCE PARK LOOP - TUCSON, ARIZONA 85745	86-0098932	170(B)(1)(A)	31,850.	0.			GENERAL OPERATIONS
UNITED WAY OF WEST ALABAMA, INC. PO BOX 2291 TUSCALOOSA, ALABAMA 35403	63-0321464	170(B)(1)(A)	11,091.	0.			GENERAL OPERATIONS
UNITED WAY OF WHATCOM COUNTY 1511 CORNWALL AVENUE BELLINGHAM, WASHINGTON 98225	91-0570788	170(B)(1)(A)	30,206.	0.			GENERAL OPERATIONS
UNIVERSITY OF ARIZONA FOUNDATION 1111 NORTH CHERRY AVENUE TUSCON, ARIZONA 85721	86-6050388	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION - 2119 MAIN ADMINISTRATION BLDG. - COLLEGE PARK, MARYLAND 20742	52-2197313	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
UNIVERSITY OF MINNESOTA FOUNDATION PO BOX 70870 C-M 3854 MINNEAPOLIS, MINNESOTA 55170	41-6042488	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
UNIVERSITY OF OKLAHOMA FOUNDATION 100 TIMBERDELL ROAD NORMAN, OKLAHOMA 73019	73-6091755	170(B)(1)(A)	344,080.	0.			GENERAL OPERATIONS

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF SCIENCE AND ARTS OF OKLAHOMA - 1727 WEST ALABAMA - CHICKASHA, OKLAHOMA 73018	73-1366971	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
UNIVERSITY OF TULSA 800 SOUTH TUCKER DRIVE TULSA, OKLAHOMA 74104	73-0579298	170(B)(1)(A)	425,712.	0.			SCHOLARSHIP, GENERAL SUPPORT
UNIVERSITY OF WYOMING FOUNDATION 1200 E. IVINSON AVE LARAMIE, WYOMING 82070	83-0201971	170(B)(1)(A)	333,333.	0.			GENERAL OPERATIONS
UP WITH TREES 1102 S. BOSTON AVENUE TULSA, OKLAHOMA 74119	73-1001180	170(B)(1)(A)	387,700.	0.			GENERAL OPERATIONS
US-OMEN PO BOX 412 NORWALK, CALIFORNIA 90651	95-6113210	170(B)(1)(A)	33,200.	0.			GENERAL OPERATIONS
UTAH CENTER FOR ADVANCED NEUROSCIENCE LEARNING - 1231 E. 6600 S. - SALT LAKE CITY, UTAH 84121	87-0675716	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
VALLEY OF THE SUN UNITED WAY PO BOX 10748 PHOENIX, ARIZONA 85064	86-0104419	170(B)(1)(A)	194,885.	0.			GENERAL OPERATIONS
VOLUNTEER CENTRAL OF GREATER TULSA, INC. - PO BOX 9861 - TULSA, OKLAHOMA 74157	20-2745596	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
VOLUNTEERS OF AMERICA OF OKLAHOMA 9605 E. 61ST ST. TULSA, OKLAHOMA 74133	73-1354867	170(B)(1)(A)	267,280.	0.			GENERAL OPERATIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON UNIVERSITY IN ST. LOUIS ONE BROOKINGS DRIVE ST. LOUIS, MISSOURI 63130	43-0653611	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
WEST VIRGINIA WESLEYAN COLLEGE 59 COLLEGE AVENUE BUCKHANNON, WEST VIRGINIA 26201	55-0357056	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
WESTERN WYOMING COMMUNITY COLLEGE FOUNDATION - 2500 COLLEGE DRIVE - ROCK SPRINGS, WYOMING 82901	83-0204417	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
WESTMINSTER SCHOOL 600 NW 44TH ST. OKLAHOMA CITY, OKLAHOMA 73118	73-0730839	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
WHITWORTH UNIVERSITY 300 W. HAWTHORNE ROAD SPOKANE, WASHINGTON 99218	91-0473310	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
WICHITA CHILDREN'S HOME 810 N. KOLYOKE WICHITA, KANSAS 67208	48-0547706	170(B)(1)(A)	7,600.	0.			GENERAL OPERATIONS
WILDLIFE FOR EVERYONE ENDOWMENT FOUNDATION - 341 SCIENCE PARK ROAD SUITE 103 - STATE COLLEGE, PENNSYLVANIA 16803	20-1434680	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
WILKES BARRE SALVATION ARMY PO BOX 1271 WILKES BARRE, PENNSYLVANIA 18703	13-2923701	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
WYOMING COMMUNITY FOUNDATION 313 S. 2ND STREET LARAMIE, WYOMING 82070	83-0287513	170(B)(1)(A)	5,500.	0.			GENERAL OPERATIONS

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WYOMING COUNTY CULTURAL CENTER 60 EAST TIOGA STREET TUNKHANNOCK, PENNSYLVANIA 18657	23-2957803	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
WYOMING COUNTY UNITED WAY PO BOX 399 TUNKHANNOCK, PENNSYLVANIA 18657	23-1702298	170(B)(1)(A)	12,000.	0.			GENERAL OPERATIONS
YALE LAW SCHOOL FUND PO BOX 208341 NEW HAVEN, CONNECTICUT 06520	06-0646973	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS
YALE UNIVERSITY PO BOX 208288 NEW HAVEN, CONNECTICUT 06520	06-0646973	170(B)(1)(A)	21,250.	0.			SCHOLARSHIP
YATES COUNTY CHRISTMAS FOR THE NEEDY - PO BOX 145 - PENN YAN, NEW YORK 14527	16-0914512	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
YATES COUNTY HUMANE SOCIETY 1216 STATE RT 14A PENN YAN, NEW YORK 14527	22-3495082	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
YMCA OF GREATER TULSA PO BOX 3689 TULSA, OKLAHOMA 74101	73-0579269	170(B)(1)(A)	18,700.	0.			GENERAL OPERATIONS
YOUNG LIFE 534 TRAVIS CT GRAPEVINE, TEXAS 76051	84-0385934	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
YOUNG LIFE, TULSA PO BOX 33176 TULSA, OKLAHOMA 74153	84-0385934	170(B)(1)(A)	51,300.	0.			GENERAL OPERATIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUR ONE DEGREE 7711 EAST 111TH STREET, SUITE 123 TULSA, OKLAHOMA 74133	27-4466569	170(B)(1)(A)	64,298.	0.			GENERAL OPERATIONS
YOUTH EMERGENCY SERVICES & SHELTER 918 S.E. 11TH ST. DES MOINES, IOWA 50309	23-7442304	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
YOUTH IN NEED 1815 BOONE'S LICK ROAD ST. CHARLES, MISSOURI 63301	43-1033862	170(B)(1)(A)	14,400.	0.			GENERAL OPERATIONS
YOUTH SERVICES OF TULSA, INC. 311 S. MADISON TULSA, OKLAHOMA 74120	73-0785251	170(B)(1)(A)	64,560.	0.			GENERAL OPERATIONS
YOUTHZONE, INC. 803 SCHOOL STREET GLENWOOD SPRINGS, COLORADO 81601	84-0712993	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
YWCA OF TULSA 1910 S. LEWIS AVE., SUITE 200 TULSA, OKLAHOMA 74104	73-0579296	170(B)(1)(A)	41,460.	0.			GENERAL OPERATIONS
CITY OF MUSKOGEE PO BOX 1927 MUSKOGEE, OKLAHOMA 74402		CITY OF MUSKOGEE	42,334.	0.			GENERAL OPERATIONS
CITY OF TULSA 175 E. 2ND ST., STE. 875 TULSA, OKLAHOMA 74103		CITY OF TULSA	387,822.	0.			GENERAL OPERATIONS
TULSA COUNTY SOCIAL SERVICES 2401 CHARLES PAGE BLVD. TULSA, OKLAHOMA 74127		COUNTY OF TULSA	7,500.	0.			GENERAL OPERATIONS

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TULSA HEALTH DEPARTMENT 5051 S. 129TH E. AVE. TULSA, OKLAHOMA 74134		COUNTY OF TULSA	331,327.	0.			GENERAL OPERATIONS
ODOC 3400 MARTIN LUTHER KING AVENUE OKLAHOMA CITY, OKLAHOMA 73136		STATE OF OKLAHOM	150,000.	0.			GENERAL OPERATIONS
ELBOWOODS MEMORIAL HEALTH CENTER 1 MINNE-TOHE DRIVE NEW TOWN, NORTH DAKOTA 58763		TRIBAL ENTITY	50,000.	0.			GENERAL OPERATIONS
COLORADO TECHNICAL UNIVERSITY 13459 COLLECTIONS CENTER DRIVE CHICAGO, ILLINOIS 60693	84-0558510		11,000.	0.			SCHOLARSHIP
DEVRY UNIVERSITY - PHOENIX CAMPUS 2149 W. DUNLAP AVENUE PHOENIX, ARIZONA 85021	36-2781982		5,000.	0.			SCHOLARSHIP
EVEREST UNIVERSITY 5701 E. HILLSBOROUGH AVE., SUITE 2 TAMPA, FLORIDA 33610	33-0717605		5,000.	0.			SCHOLARSHIP
GENESIS FLIGHT ACADEMY 160 TERMINAL ROAD GEORGETOWN, TEXAS 78628	28-1868376		5,000.	0.			SCHOLARSHIP
MILLER MOTTE TECHNICAL SCHOOL 2451 HIGHWAY 501 EAST CONWAY, SOUTH CAROLINA 29526	54-1404068		5,000.	0.			SCHOLARSHIP
OTTAWA UNIVERSITY 10020 N. 25TH AVENUE PHOENIX, ARIZONA 85021	98-0654654		5,000.	0.			SCHOLARSHIP

Schedule I (Form 990)

Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)
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[illegible]

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
SCHOLARSHIPS AND FELLOWSHIPS	63	248,427.	0.		
EMERGENCY ASSISTANCE AND DISASTER RELIEF	426	254,096.	0.		

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE 2: AS PART OF ITS DUE DILIGENCE PROCEDURES AND

PRIOR TO GRANT DISBURSEMENT, TCF VERIFIES THAT A GRANTEE ORGANIZATION IN

THE U.S. IS A 170(B)(1)(A) ORGANIZATION BY REFERRING TO THE IRS PUBLICATION

78 WEBSITE. ADDITIONALLY, TCF REVIEWS THE ORGANIZATION'S INFORMATION ON

WWW.GUIDESTAR.COM FOR ITS MISSION STATEMENT, LISTS OF PROGRAM OBJECTIVES

AND ACCOMPLISHMENTS, LIST OF GOVERNING BOARD MEMBERS AND RECENT FINANCIAL

STATEMENTS AND FORM 990. IF ANY OF THESE DOCUMENTS ARE NOT AVAILABLE OR ARE

OUT OF DATE ON GUIDESTAR, TCF REQUESTS THE CURRENT DOCUMENTS FROM THE

GRANTEE ORGANIZATION. IF THE GRANT IS APPROVED, A GRANT AGREEMENT IS

Part IV Supplemental Information

EXECUTED, FOR CHARITABLE ORGANIZATIONS THAT HAVE NOT RECEIVED THEIR IRS

DETERMINATION LETTERS, TCF EXERCISES EXPENDITURE RESPONSIBILITY BY

REQUIRING THE RECIPIENT TO SUBMIT A DETAIL NARRATIVE OF THE CHARITABLE

OBJECTIVES ACHIEVED AND A FINAL ACCOUNTING OF HOW THE FUNDS WERE USED.

REPORTS ARE GENERALLY DUE WITHIN ONE YEAR OR AFTER THE FUNDS HAVE BEEN

UTILIZED, WHICHEVER IS SOONER.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2011

Open to Public
Inspection

Name of the organization

TULSA COMMUNITY FOUNDATION

Employer identification number

73-1554474

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,
Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or
reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,
trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's
CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to
establish compensation of the CEO/Executive Director. Explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing
organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation
contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation
contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments
not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the
initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in
Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2011

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 KEN LEVIT	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	276,651.	160,000.	16,500.	16,342.	25,107.	494,600.	0.
2 PHIL LAKIN, JR.	(i)	223,031.	16,000.	20,664.	24,153.	15,169.	299,017.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
3 WILLIAM J. STAVA, III	(i)	47,900.	0.	6,000.	4,062.	13,392.	71,354.	0.
	(ii)	91,850.	40,000.	0.	6,126.	6,384.	144,360.	0.
4	(i)							
	(ii)							
5	(i)							
	(ii)							
6	(i)							
	(ii)							
7	(i)							
	(ii)							
8	(i)							
	(ii)							
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

▶ **Complete if the organization answered**
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No. 1545-0047

2011

**Open To Public
Inspection**

Name of the organization

TULSA COMMUNITY FOUNDATION

Employer identification number

73-1554474

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No

Total ▶ \$

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2011

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Internal Revenue Service

▶ **Complete if the organizations answered "Yes" on Form
990, Part IV, lines 29 or 30.
▶ Attach to Form 990.**

Name of the organization

TULSA COMMUNITY FOUNDATION

Employer identification number

73-1554474

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	34	2,490,988.	FMV - EXCHANGE TRADED
10 Securities - Closely held stock	X	1	149,760.	FMV - SELLING PRICE
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ()				
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions
for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for
at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for
the entire holding period?

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

b If "Yes," describe in Part II.

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,
describe in Part II.

	Yes	No
30a		X
31	X	
32a	X	
33		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2011)

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, LINE 32B: BROKERS ARE USED TO SELL SECURITIES.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2011

Open to Public
Inspection

Name of the organization

TULSA COMMUNITY FOUNDATION

Employer identification number

73-1554474

FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:

IRELAND, BELGIUM, LUXEMBOURG, SINGAPORE,

INDIA, MAURITIUS, POLAND

FORM 990, PART VI, SECTION A, LINE 2: WILLIAM THOMAS AND ROBERT THOMAS

ARE BROTHERS. ADDITIONALLY, THEY ARE PARTNERS, EMPLOYEES, MEMBERS OR

CO-OWNERS OF VARIOUS BUSINESS ENTITIES, NONE OF WHICH DO ANY BUSINESS WITH

TULSA COMMUNITY FOUNDATION.

FORM 990, PART VI, SECTION A, LINE 2: AUDIT OVERSIGHT HAS NOT CHANGED

FROM PRIOR YEAR.

FORM 990, PART VI, SECTION B, LINE 11: AFTER COMPLETION OF ITS AUDIT, TCF

ENGAGES OUTSIDE TAX PROFESSIONALS TO ASSIST MANAGEMENT WITH THE PREPARATION

OF ITS FORM 990. BOTH THE AUDIT REPORT AND THE DRAFT OF THE TAX RETURN ARE

PRESENTED TO THE TCF LEGAL REVIEW, COMPLIANCE AND AUDIT COMMITTEE PRIOR TO

THE FORM 990 FILING DATE. COMMITTEE MEMBERS GIVE CLOSE SCRUTINY TO CONTENT

AND DISCLOSURES, AND THEY HAVE AN OPPORTUNITY TO DISCUSS ISSUES WITH THE

OUTSIDE AUDITORS AND TAX PROFESSIONALS. NEXT AN ELECTRONIC COPY OF THE

FORM 990 IS SENT TO EACH BOARD TRUSTEE PRIOR TO THE FILING DATE. COMMENTS

AND/OR CORRECTIONS ARE SOLICITED. UPON RESOLUTION OF ANY EXCEPTIONS

NOTED, A COPY OF THE FINAL FORM 990 IS PROVIDED TO EVERY MEMBER OF THE

BOARD OF TRUSTEES, AND THE CHAIRMAN OF THE AUDIT COMMITTEE GIVES APPROVAL

FOR THE FINAL FORM 990 TO BE FILED.

FORM 990, PART VI, SECTION B, LINE 12C: THE CONFLICT OF INTEREST POLICY IS

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2011)

Name of the organization

TULSA COMMUNITY FOUNDATION

Employer identification number

73-1554474

DISTRIBUTED AT THE ANNUAL BOARD OF TRUSTEES MEETING IN FEBRUARY. WHERE
 CONFLICTS ARISE, TRUSTEES RELATED TO THE TRANSACTION ABSTAIN FROM VOTING ON
 THESE MATTERS, ACCORDING TO THE POLICY.

FORM 990, PART VI, SECTION B, LINE 15: EMPLOYEE EVALUATIONS ARE PERFORMED
 ANNUALLY. SALARY ADJUSTMENTS ARE BASED ON MERIT AND EVALUATED IN CONTEXT
 TO THE FOUNDATION'S TOTAL OPERATING BUDGET. EMPLOYEE SALARIES ARE COMPARED
 TO COUNCIL ON FOUNDATIONS SALARY SURVEY DATA. CEO AND ALL EMPLOYEES'
 SALARIES ARE REVIEWED AND APPROVED BY A COMPENSATION COMMITTEE COMPRISED OF
 CERTAIN MEMBERS OF THE BOARD OF TRUSTEES.

FORM 990, PART VI, SECTION C, LINE 19: TCF POSTS ITS FORM 990 AND 990-T ON
 THE ORGANIZATION WEBSITE AND GUIDESTAR.ORG. TCF ALSO MAKES ITS FORM 1023,
 AUDITED FINANCIAL STATEMENTS, ARTICLES OF INCORPORATION, AND CONFLICT OF
 INTEREST POLICY AVAILABLE TO THE PUBLIC UPON REQUEST.

PART VII, SECTION A, LINE 1A, COLUMN (B)

AVERAGE HOURS PER WEEK FOR RELATED ORGANIZATIONS

WILLIAM J. STAVA, III, WORKS AN AVERAGE OF 30 HOURS PER WEEK AS THE TCF
 CHIEF OPERATING OFFICER, 15 HOURS PER WEEK AS THE EXECUTIVE DIRECTOR OF
 TULSA BEAUTIFICATION (TBF), AND 10 HOURS PER WEEK AS THE SR. PROGRAM
 OFFICER FOR GEORGE KAISER FAMILY FOUNDATION (GKFF). TBF AND GKFF ARE
 BOTH RELATED ENTITIES CONTROLLED BY TCF.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

NET UNREALIZED LOSSES ON INVESTMENTS:

-8,390,384.

Name of the organization

TULSA COMMUNITY FOUNDATION

Employer identification number

73-1554474

FORM 990, PART V, LINE 2A

NUMBER OF EMPLOYEES REPORTED ON FORM 990, PART I, LINE 5

TULSA COMMUNITY FOUNDATION ("TCF") AND GEORGE KAISER FAMILY FOUNDATION

("GKFF"), A RELATED ORGANIZATION, FILE W-2'S AND W-3'S UNDER TCF'S

EMPLOYER IDENTIFICATION NUMBER ("EIN"), ALTHOUGH 17 EMPLOYEES ARE TCF

EMPLOYEES AND 17 EMPLOYEES ARE GKFF EMPLOYEES, OKLAHOMA WATCH LLC, A

DISREGARDED ENTITY, FILES W-2'S AND W-3'S FOR ITS 2 EMPLOYEES UNDER ITS

OWN EIN.

SCHEDULE L, PART IV

BUSINESS TRANSACTION INVOLVING INTERESTED PERSONS

BANK OF OKLAHOMA ("BOK") IS AN "INTERESTED PERSON": 6 OF TCF'S 27

TRUSTEES SERVE BOK EITHER AS A DIRECTOR AND/OR KEY EMPLOYEE. TCF PAID

BOK \$428,309 AS AN INDEPENDENT CONTRACTOR FOR INVESTMENT MANAGEMENT

SERVICES. BOK'S FEES FOR THESE SERVICES WERE CHARGED AT OR BELOW

MARKET RATES.

BANK OF OKLAHOMA ("BOK") IS AN "INTERESTED PERSON": 6 OF TCF'S 27

TRUSTEES SERVE BOK EITHER AS A DIRECTOR AND/OR KEY EMPLOYEE. TCF PAID

BOK \$516,724 FOR INTEREST EXPENSE RELATED TO A PROGRAM-RELATED LOAN

ENTERED INTO IN 2008. THE TERMS OF THE LOAN ARE COMPARABLE TO TERMS

OFFERED TO UNRELATED THIRD PARTIES.

BANK OF OKLAHOMA ("BOK") IS AN "INTERESTED PERSON": 6 OF TCF'S 27

TRUSTEES SERVE BOK EITHER AS A DIRECTOR AND/OR KEY EMPLOYEE. TCF

ENTERED INTO A PROGRAM-RELATED LOAN IN 2008. THE BALANCE OF THE BANK

LOAN OUTSTANDING IS \$18,052,593.

Name of the organization

TULSA COMMUNITY FOUNDATION

Employer identification number

73-1554474

PHIL FROHLICH IS AN OFFICER OF A COMPANY THAT MANAGES CERTAIN

PARTNERSHIPS IN WHICH TULSA COMMUNITY FOUNDATION AND A RELATED

ORGANIZATION INVEST. REMUNERATION TO INTERESTED PARTY IS PROVIDED BY

THE PARTNERSHIP AND IS NOT KNOWN TO TULSA COMMUNITY FOUNDATION.

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

2011
Open to Public
Inspection

Name of the organization

TULSA COMMUNITY FOUNDATION

Employer identification number

73-1554474

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
TCF REAL ESTATE, L.L.C. - 73-1604862 7030 S. YALE #600 TULSA, OK 74136	REAL ESTATE	OKLAHOMA	0.	93,513.	TULSA COMMUNITY FOUNDATION
BRADY CRAFT ALLIANCE LLC - 27-1874103 7030 S. YALE #600 TULSA, OK 74136	SUPPORT OF OK CRAFT ARTISTS THROUGH EDUCATION & EXHIBITION PROGRAMS	OKLAHOMA	26,963.	33,058.	TULSA COMMUNITY FOUNDATION
OKLAHOMA WATCH LLC - 27-3721498 7030 S. YALE #600 TULSA, OK 74136	PUBLIC POLICY AWARENESS THROUGH INVESTIGATIVE AND COLLABORATIVE REPORTING	OKLAHOMA	17.	4,846.	TULSA COMMUNITY FOUNDATION
TULSA STADIUM CONSTRUCTION COMPANY, LLC - 26-3026641, 7030 S. YALE #600, TULSA, OK 74136	CONSTRUCTION	OKLAHOMA	0.	0.	TULSA COMMUNITY FOUNDATION

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
GEORGE KAISER FAMILY FOUNDATION - 73-1574370 7030 S. YALE, SUITE 600 TULSA, OK 74136	PHILANTHROPY, VOLUNTARISM, AND GRANTMAKING	OKLAHOMA	501(C)(3)	509(A)(3) TYPE 1	TULSA COMMUNITY FOUNDATION	X	
BOKF FOUNDATION - 73-1580807 P.O. BOX 2300 TULSA, OK 74192	PHILANTHROPY, VOLUNTARISM, AND GRANTMAKING	OKLAHOMA	501(C)(3)	509(A)(3) TYPE 1	TULSA COMMUNITY FOUNDATION	X	
HALE FAMILY FOUNDATION - 20-1687722 5550 SOUTH LEWIS AVE. TULSA, OK 74105	PHILANTHROPY, VOLUNTARISM, AND GRANTMAKING	OKLAHOMA	501(C)(3)	509(A)(3) TYPE 1	TULSA COMMUNITY FOUNDATION	X	
CHARLES R. AND KAREN P. STEPHENSON FAMILY FOUNDATION - 20-1687422, 5550 SOUTH LEWIS AVE., TULSA, OK 74105	PHILANTHROPY, VOLUNTARISM, AND GRANTMAKING	OKLAHOMA	501(C)(3)	509(A)(3) TYPE 1	TULSA COMMUNITY FOUNDATION	X	

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2011

Part II Continuation of Identification of Related Tax-Exempt Organizations[illegible]

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Sale of assets to related organization(s)		X
g Purchase of assets from related organization(s)		X
h Exchange of assets with related organization(s)		X
i Lease of facilities, equipment, or other assets to related organization(s)		X
j Lease of facilities, equipment, or other assets from related organization(s)		X
k Performance of services or membership or fundraising solicitations for related organization(s)	X	
l Performance of services or membership or fundraising solicitations by related organization(s)		X
m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
n Sharing of paid employees with related organization(s)	X	
o Reimbursement paid to related organization(s) for expenses		X
p Reimbursement paid by related organization(s) for expenses	X	
q Other transfer of cash or property to related organization(s)	X	
r Other transfer of cash or property from related organization(s)		X
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.		

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) GEORGE KAISER FAMILY FOUNDATION	C	33,473,569.FMV	
(2) BOKF FOUNDATION	C	375,000.FMV	
(3) GEORGE KAISER FAMILY FOUNDATION	K	327,560.FMV	
(4) GEORGE KAISER FAMILY FOUNDATION	N	2,089,295.FMV	
(5) GEORGE KAISER FAMILY FOUNDATION	P	79,077.FMV	
(6) TULSA BEAUTIFICATION FOUNDATION, INC.	N	104,988.FMV	

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(7)STEPHENSON FAMILY FOUNDATION	C	590,000	FMV
(8)GEORGE KAISER FAMILY FOUNDATION	Q	325,000	COST
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

Part VI **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).