

Form **8879-EO****IRS e-file Signature Authorization
for an Exempt Organization**

OMB No. 1545-1878

For calendar year 2014, or fiscal year beginning _____, 2014, and ending _____, 20____

2014Department of the Treasury
Internal Revenue Service▶ **Do not send to the IRS. Keep for your records.**▶ **Information about Form 8879-EO and its instructions is at** www.irs.gov/form8879eo

Name of exempt organization

Employer identification number

TULSA COMMUNITY FOUNDATION

73-1554474

Name and title of officer

PHIL LAKIN JR

CHIEF EXECUTIVE OFFICER

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

1a Form 990 check here	▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	139,235,217.
2a Form 990-EZ check here	▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here	▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here	▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here	▶ <input type="checkbox"/>	b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2014 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

☒ I authorize HOGANTAYLOR LLPto enter my PIN **54474**

ERO firm name

Enter five numbers, but
do not enter all zeros

as my signature on the organization's tax year 2014 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

☐ As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2014 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ _____ Date ▶ _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

73637454474

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2014 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ Wendy Wilson Date ▶ 11/15/2015

ERO Must Retain This Form - See Instructions
Do Not Submit This Form To the IRS Unless Requested To Do So

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING
DECEMBER 31, 2014

Prepared for	TULSA COMMUNITY FOUNDATION 7030 S. YALE, SUITE 600 TULSA, OK 74136
Prepared by	HOGANTAYLOR LLP 2222 S. UTICA PLACE, SUITE 200 TULSA, OK 74114-7002
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

EXTENDED TO NOVEMBER 16, 2015

Form **990****Return of Organization Exempt From Income Tax**
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2014

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Information about Form 990 and its instructions is at www.irs.gov/form990**A For the 2014 calendar year, or tax year beginning****and ending****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final 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 province, country, and ZIP or foreign postal code

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 \$ 373,700,032.**H(a) Is this a group return**for subordinates? ☐ Yes ☒ No**H(b) Are all subordinates 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	26
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	22
	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	64
	6	Total number of volunteers (estimate if necessary)	6	0
		7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a
b		Net unrelated business taxable income from Form 990-T, line 34	7b	125,289.
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	182,805,195.
	9	Program service revenue (Part VIII, line 2g)		126,712,601.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		352,524.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		12,560,243.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		12,555,334.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		195,251,497.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		139,235,217.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		61,993,899.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		73,780,189.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶		0.
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,556,887.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,063,527.
Net Assets or Fund Balances	19	Revenue less expenses. Subtract line 18 from line 12		253,863.
	20	Total assets (Part X, line 16)		264,337.
	21	Total liabilities (Part X, line 26)		8,107,750.
	22	Net assets or fund balances. Subtract line 21 from line 20		7,007,410.
				71,912,399.
			83,115,463.	
			123,339,098.	
			56,119,754.	
			403,270,480.	
			451,791,141.	
			2,246,208.	
			465,679.	
			401,024,272.	
			451,325,462.	

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	
Paid Preparer Use Only	Print/Type preparer's name LOU ANN GIBSON	Preparer's signature <i>Lou Ann Gibson</i>
	Firm's name ▶ HOGANTAYLOR LLP	Firm's EIN ▶ 73-1413977
	Firm's address ▶ 2222 S. UTICA PL., SUITE 200 TULSA, OK 74114-7002	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 ☒ **X**

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).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	TULSA COMMUNITY FOUNDATION	73-1554474
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	7030 S. YALE, SUITE 600	
	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 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

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

PHIL LAKIN, JR.

- The books are in the care of ☒ 7030 S. YALE, SUITE 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.

- 4 I request an additional 3-month extension of time until NOVEMBER 15, 2015.
- 5 For calendar year 2014, or other tax year beginning , and ending .
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period
- 7 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 Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
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	\$	0.

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 Title CONTROLLER Date

Form 8868 (Rev. 1-2014)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line 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 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 \$ 80,562,149. including grants of \$ 73,780,189.) (Revenue \$ 486,583.)
 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 **80,562,149.**

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)? <i>If "Yes," complete Schedule A</i>	1 x	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	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? <i>If "Yes," complete Schedule C, Part I</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? <i>If "Yes," complete Schedule C, Part II</i>	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? <i>If "Yes," complete Schedule C, Part III</i>	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? <i>If "Yes," complete Schedule D, Part I</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? <i>If "Yes," complete Schedule D, Part II</i>	7	x
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	x
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	x
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	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? <i>If "Yes," complete Schedule D, Part VI</i>	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? <i>If "Yes," complete Schedule D, Part VII</i>	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? <i>If "Yes," complete Schedule D, Part VIII</i>	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? <i>If "Yes," complete Schedule D, Part IX</i>	11d	x
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	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)? <i>If "Yes," complete Schedule D, Part X</i>	11f	x
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a	x
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b x	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b x	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15 x	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	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? <i>If "Yes," complete Schedule G, Part I</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? <i>If "Yes," complete Schedule G, Part II</i>	18 x	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	x
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	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 or other assistance to any domestic organization or domestic government 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 or other assistance to or for domestic individuals 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 25a</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), 501(c)(4), and 501(c)(29) 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 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <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, Part II, III, or IV, and Part 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 If "Yes" to line 35a, 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 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38 x	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

☒

		1a	1b	1c	2a	2b	3a	3b	4a	5a	5b	5c	6a	6b	7a	7b	7c	7d	7e	7f	7g	7h	8	9a	9b	10a	10b	11a	11b	12a	12b	13a	13b	13c	14a	14b
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	281																																		
b	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		64																																	
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																																
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, 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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).																																			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?										X																									
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?										X																									
c	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 as charitable contributions?												X																							
b	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?																																			
d	If "Yes," indicate the number of Forms 8282 filed during the year																																			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?																																			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?																																			
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. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?																																			
9	Sponsoring organizations maintaining donor advised funds.																																			
a	Did the sponsoring organization make any taxable distributions under section 4966?																																			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?																																			
10	Section 501(c)(7) organizations. Enter:																																			
a	Initiation fees and capital contributions included on Part VIII, line 12																																			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities																																			
11	Section 501(c)(12) organizations. Enter:																																			
a	Gross income from members or shareholders																																			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)																																			
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																																			
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.																																			
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																																			
c	Enter the amount of reserves on hand																																			
14a	Did the organization receive any payments for indoor tanning services during the tax year?																																			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O																																			

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 or note to any line in this Part VI ☒

Section A. Governing Body and Management

	1a	26	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year		26		
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.				
1b Enter the number of voting members included in line 1a, above, who are independent	1b	22		
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?			2	x
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?			3	x
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4	x
5 Did the organization become aware during the year of a significant diversion of the organization's assets?			5	x
6 Did the organization have members or stockholders?			6	x
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?			7a	x
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			7b	x
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?			8a	x
b Each committee with authority to act on behalf of the governing body?			8b	x
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			9	x

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?	10a	x
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?	10b	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	x
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	12a	x
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	x
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	x
13 Did the organization have a written whistleblower policy?	13	x
14 Did the organization have a written document retention and destruction policy?	14	x
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	15a	x
b Other officers or key employees of the organization	15b	x
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?	16a	x
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?	16b	

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 ☐ Other (explain in Schedule O)

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, address, and telephone number of the person who possesses the organization's books and records: **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 or note to any line 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 (list any hours for related organizations below line)	(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) THOMAS ADELSON TRUSTEE	1.00	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) PETE ADAMSON TRUSTEE	1.00	X						0.	0.	0.
(5) JERRY DICKMAN TRUSTEE	1.00	X						0.	0.	0.
(6) BARRY DAVIS TRUSTEE	1.00	X						0.	0.	0.
(7) ROBIN EWING TRUSTEE	1.00	X						0.	0.	0.
(8) DUMINDA DESILVA TRUSTEE	1.00	X						0.	0.	0.
(9) FREDERIC DORWART SECRETARY/TREASURER	1.00	X		X				0.	2,000.	0.
(10) WADE EDMUNDSON TRUSTEE	1.00	X						0.	0.	0.
(11) DAN ELLINOR TRUSTEE	1.00	X						0.	0.	0.
(12) BECKY FRANK TRUSTEE	1.00	X						0.	0.	0.
(13) STEPHEN FATER TRUSTEE	1.00	X						0.	0.	0.
(14) ELIZABETH HAGENS TRUSTEE	1.00	X						0.	0.	0.
(15) DAN HARRISON TRUSTEE	1.00	X						0.	0.	0.
(16) HANS HELMERICH CHAIRPERSON	1.00	X		X				0.	0.	0.
(17) DENNIS NEILL 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 (list any hours for related organizations below line)	(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) MICHAEL JOHNSON TRUSTEE	1.00	X						0.	0.	0.
(19) MARCIA MACLEOD TRUSTEE	1.00	X						0.	0.	0.
(20) SANJAY MESHRI TRUSTEE	1.00	X						0.	0.	0.
(21) ERIC RICHARDS TRUSTEE	1.00	X						0.	0.	0.
(22) CHARLES MONROE TRUSTEE	1.00	X						0.	0.	0.
(23) MOLLY PELLEGRINI TRUSTEE	1.00	X						0.	0.	0.
(24) STEADMAN UPHAM VICE CHAIRPERSON	1.00	X		X				0.	0.	0.
(25) ISAAC ROCHA TRUSTEE	1.00	X						0.	0.	0.
(26) JULIUS PEGUES TRUSTEE	1.00	X						0.	0.	0.
1b Sub-total								0.	2,000.	0.
c Total from continuation sheets to Part VII, Section A								613,375.	241,952.	119,709.
d Total (add lines 1b and 1c)								613,375.	243,952.	119,709.

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 **2**

	Yes	No
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	3	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	4	X
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	5	X

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
MICHAEL VAN VALKENBURGH ASSOCIATES, INC. 231 CONCORD AVE., CAMBRIDGE, MA 02138	ARCHITECTURAL DESIGN SERVICES	1,747,456.
FLEMING BUILDING COMPANY P.O. BOX 470468, TULSA, OK 74147	CONSTRUCTION MGMT	1,615,427.
BANK OF OKLAHOMA - TRUST SERVICES P.O. BOX 2300, TULSA, OK 74192	INVESTMENT MGMT SERVICES	741,103.
THE ADVANCEMENT GROUP 9175 S. YALE AVE. STE. 200, TULSA, OK 74137	PLANNED GIVING SERVICES	264,337.
KEY CONSTRUCTION OKLAHOMA, LLC 741 WEST 2ND ST., WICHITA, KS 67203	CONSTRUCTION MGMT	248,366.

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 **7**

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2014)

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(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			
(27) SCOTT THOMPSON TRUSTEE	1.00	X						0.	0.	0.
(28) MEREDITH SIEGFRIED TRUSTEE	1.00	X						0.	0.	0.
(29) PHIL LAKIN, JR. CHIEF EXECUTIVE OFFICER	55.00			X				348,750.	0.	46,753.
(30) WILLIAM J. STAVA, III CHIEF OPERATING OFFICER	25.00 30.00			X				73,500.	206,500.	38,256.
(31) DEBBIE ALLEN CONTROLLER	30.00 10.00					X		90,996.	35,452.	17,807.
(32) MIKE DODSON SR. PROGRAM OFFICER	40.00					X		100,129.	0.	16,893.
Total to Part VII, Section A, line 1c								613,375.	241,952.	119,709.

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b	198,350.			
	c	Fundraising events	1c	1,143,308.			
	d	Related organizations	1d	2,062,848.			
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	123,308,095.			
	g	Noncash contributions included in lines 1a-1f: \$		18,343,690.			
	h	Total. Add lines 1a-1f		126,712,601.			
Program Service Revenue	Business Code						
	2 a	IT SUPPORT SERVICES	541519	473,986.	473,986.		
	b	PARK RENTAL INCOME	531120	9,191.	9,191.		
	c	PARK EVENT FEES	713990	3,406.	3,406.		
	d						
	e						
	f	All other program service revenue					
g	Total. Add lines 2a-2f		486,583.				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		4,471,887.			4,471,887.
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	(i) Real (ii) Personal				
	b	Less: rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	(i) Securities (ii) Other	242,160,494.			
	b	Less: cost or other basis and sales expenses		234,077,047.			
	c	Gain or (loss)		8,083,447.			
	d	Net gain or (loss)		8,083,447.			8,083,447.
	8 a	Gross income from fundraising events (not including \$ 1,143,308. of contributions reported on line 1c). See Part IV, line 18	a	232,260.			
	b	Less: direct expenses	b	387,768.			
	c	Net income or (loss) from fundraising events		-155,508.			-155,508.
	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	PASSTHROUGH INCOME	900003	134,038.		134,038.		
b	RENTAL INCOME	531120	28,572.			28,572.	
c	FEE REBATES & CLASS ACTION PROCEE	523000	21,786.			21,786.	
d	All other revenue	900099	-548,189.			-548,189.	
e	Total. Add lines 11a-11d		-363,793.				
12	Total revenue. See instructions.		139,235,217.	486,583.	134,038.	11,901,995.	

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).

Check if Schedule O contains a response or note to any line 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 domestic organizations and domestic governments. See Part IV, line 21	72,988,364.	72,988,364.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	605,083.	605,083.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	186,742.	186,742.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	490,585.	245,293.	157,449.	87,843.
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	1,259,485.	710,517.	491,135.	57,833.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	60,826.	32,252.	24,897.	3,677.
9 Other employee benefits	141,300.	83,257.	54,621.	3,422.
10 Payroll taxes	111,331.	61,943.	42,238.	7,150.
11 Fees for services (non-employees):				
a Management				
b Legal	4,139.	3,711.	428.	
c Accounting	44,370.		44,370.	
d Lobbying	260,000.	260,000.		
e Professional fundraising services. See Part IV, line 17	264,337.			264,337.
f Investment management fees	1,058,209.		1,058,209.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	1,793,764.	1,793,764.		
12 Advertising and promotion				
13 Office expenses	21,812.		21,812.	
14 Information technology	43,944.		43,944.	
15 Royalties				
16 Occupancy	81,406.		73,265.	8,141.
17 Travel	18,513.	9,257.	9,256.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	5,051.		5,051.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	657,410.	654,512.	2,898.	
23 Insurance	7,306.		7,306.	
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 UNRELATED BUS INCOME TA	30,613.		30,613.	
b CITY/COUNTY PARK MAINT	717,660.	717,660.		
c COMMUNITY ARTS & EDUCAT	681,161.	681,161.		
d OTHER PROGRAM RELATED E	635,492.	635,492.		
e All other expenses	946,560.	893,141.	51,715.	1,704.
25 Total functional expenses. Add lines 1 through 24e	83,115,463.	80,562,149.	2,119,207.	434,107.
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 958-720)

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	1.
	2 Savings and temporary cash investments	129,399,349.	2	131,271,079.
	3 Pledges and grants receivable, net	85,519,100.	3	104,408,450.
	4 Accounts receivable, net	335,390.	4	427,431.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other 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 instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	64,170.	9	28,612.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 19,303,350.		
	b Less: accumulated depreciation	10b 1,928,312.	17,397,516.	10c 17,375,038.
	11 Investments - publicly traded securities	161,813,283.	11	184,466,289.
	12 Investments - other securities. See Part IV, line 11	8,033,625.	12	13,129,288.
	13 Investments - program-related. See Part IV, line 11	500,000.	13	500,000.
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	208,047.	15	184,953.
16 Total assets. Add lines 1 through 15 (must equal line 34)	403,270,480.	16	451,791,141.	
Liabilities	17 Accounts payable and accrued expenses	1,356,808.	17	261,797.
	18 Grants payable	222,733.	18	203,882.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other 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	666,667.	23	0.
	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		25	
	26 Total liabilities. Add lines 17 through 25	2,246,208.	26	465,679.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	322,274,330.	27	352,270,348.
	28 Temporarily restricted net assets	78,749,942.	28	99,055,114.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), 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	401,024,272.	33	451,325,462.
	34 Total liabilities and net assets/fund balances	403,270,480.	34	451,791,141.

Form **990** (2014)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	139,235,217.
2	Total expenses (must equal Part IX, column (A), line 25)	2	83,115,463.
3	Revenue less expenses. Subtract line 2 from line 1	3	56,119,754.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	401,024,272.
5	Net unrealized gains (losses) on investments	5	-5,818,564.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	451,325,462.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
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.	X	
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? _____		X
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 _____		

Form 990 (2014)

Department of the Treasury
Internal Revenue Service

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.

OMB No. 1545-0047

2014

**Open to Public
Inspection**

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization

TULSA COMMUNITY FOUNDATION

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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations

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

g Provide the following information about the supported organization(s).						
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see Instructions)	(vi) Amount of other support (see Instructions)
			Yes	No		
Total						

Total

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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	67,748,855.	74,425,437.	103,393,911.	182,805,195.	126,712,602.	555,086,000.
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	67,748,855.	74,425,437.	103,393,911.	182,805,195.	126,712,602.	555,086,000.
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)						185,885,898.
6 Public support. Subtract line 5 from line 4.						369,200,102.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4	67,748,855.	74,425,437.	103,393,911.	182,805,195.	126,712,602.	555,086,000.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...	4,619,716.	4,987,608.	5,517,431.	5,356,911.	4,500,459.	24,982,125.
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...	205,181.	320,384.	261,349.	206,660.	366,298.	1,359,872.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	7,047.	8,126.	8,845.	17,336.	21,786.	63,140.
11 Total support. Add lines 7 through 10						581,491,137.
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 2014 (line 6, column (f) divided by line 11, column (f))	14	63.49 %
15 Public support percentage from 2013 Schedule A, Part II, line 14	15	58.77 %
16a 33 1/3% support test - 2014. 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 - 2013. 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 - 2014. 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 VI 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 - 2013. 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 VI 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"/>

Schedule A (Form 990 or 990-EZ) 2014

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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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 VI.)						
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 2014 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2014. 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 - 2013. 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 ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in <i>Part VI</i> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <i>Part VI</i> how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <i>Part VI</i> when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <i>Part VI</i> what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <i>Part VI</i> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <i>Part VI</i> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <i>Part VI</i> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <i>Part VI</i> .		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete <i>Part I of Schedule L (Form 990)</i> .		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete <i>Part I of Schedule L (Form 990)</i> .		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <i>Part VI</i> .		
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <i>Part VI</i> .		
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <i>Part VI</i> .		
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.		
b Did the organization have any excess business holdings in the tax year? (Use <i>Schedule C, Form 4720</i> , to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations (continued)

- 11** Has the organization accepted a gift or contribution from any of the following persons?
- a** A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?
- b** A family member of a person described in (a) above?
- c** A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

	Yes	No
11a		
11b		
11c		

Section B. Type I Supporting Organizations

- 1** Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2** Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

	Yes	No
1		
2		

Section C. Type II Supporting Organizations

- 1** Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

	Yes	No
1		

Section D. Type III Supporting Organizations

- 1** Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
- 2** Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).
- 3** By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

	Yes	No
1		
2		
3		

Section E. Type III Functionally-Integrated Supporting Organizations

- 1** Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):
- a** ☐ The organization satisfied the Activities Test. Complete line 2 below.
- b** ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.
- c** ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

- a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3** Parent of Supported Organizations. Answer (a) and (b) below.
- a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
- b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

	Yes	No
2a		
2b		
3a		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

7 ☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2014

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions.	
7	Total annual distributions. Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9	Distributable amount for 2014 from Section C, line 6	
10	Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2014:			
a			
b			
c			
d			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2014 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2015. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c			
d Excess from 2013			
e Excess from 2014			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.
Also complete this part for any additional information. (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.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

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 foundation

Check 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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☒ For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$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 its Form 990-PF, Part I, line 2, 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) (2014)

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
▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**
▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Open to Public
Inspection

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) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), 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-

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												
1 a Total lobbying expenditures to influence public opinion (grass roots lobbying)		0.	1,131.												
b Total lobbying expenditures to influence a legislative body (direct lobbying)		260,000.	370,000.												
c Total lobbying expenditures (add lines 1a and 1b)		260,000.	371,131.												
d Other exempt purpose expenditures		80,302,149.	303,527,147.												
e Total exempt purpose expenditures (add lines 1c and 1d)		80,562,149.	303,898,278.												
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		1,000,000.	1,000,000.												
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	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.			
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 separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
2 a 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	105,241.	140,679.	145,676.	371,131.	762,727.
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	21,000.	65,000.	40,676.	1,131.	127,807.

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

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Part IV Supplemental Information (continued)**Schedule C****Affiliated Group Lobbying Expenditures**
Part II -A

Name of Affiliated Group Member

GEORGE KAISER FAMILY FOUNDATION

Employer ID Number

73-1574370

Affiliated Group Member Address

7030 S. YALE, SUITE 600

TULSA, OK 74136

Electing Member

NO

Limits on Lobbying Expenditures:

		Line
Total lobbying expenditures to influence public opinion (grassroots lobbying)	1,131.	1a
Total lobbying expenditures to influence a legislative body (direct lobbying)	110,000.	b
Total lobbying expenditures (add lines 1a and 1b)	111,131.	c
Other exempt purpose expenditures	202,101,166.	d
Total exempt purpose expenditures (add lines 1c and 1d)	202,212,297.	e

Lobbying nontaxable amount.

Enter the amount from the following table:

If the amount on line e is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e
> 500,000 <= 1,000,000	100,000 + 15% > 500,000
> 1,000,000 <= 1,500,000	175,000 + 10% > 1,000,000
> 1,500,000 <= 17,000,000	225,000 + 5% > 1,500,000
Over \$17,000,000	\$1,000,000

.....	1,000,000.	f
Grassroots nontaxable amount (enter 25% of line 1f)	250,000.	g
Subtract line 1g from line 1a (limit to zero)	0.	h
Subtract line 1f from line 1c (limit to zero)	0.	i
Member's share of excess lobbying expenditures	0.	

Part IV Supplemental Information (continued)**Schedule C****Affiliated Group Lobbying Expenditures**
Part II -A

Name of Affiliated Group Member

TULSA BEAUTIFICATION FOUNDATION

Employer ID Number

55-0911599

Affiliated Group Member Address

7030 S. YALE, SUITE 600

TULSA, OK 74136

Electing Member

NO

Limits on Lobbying Expenditures:

		Line
Total lobbying expenditures to influence public opinion (grassroots lobbying)	0.	1a
Total lobbying expenditures to influence a legislative body (direct lobbying)	0.	b
Total lobbying expenditures (add lines 1a and 1b)	0.	c
Other exempt purpose expenditures	558,055.	d
Total exempt purpose expenditures (add lines 1c and 1d).	558,055.	e

Lobbying nontaxable amount.

Enter the amount from the following table:

If the amount on line e is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e
> 500,000 <= 1,000,000	100,000 + 15% > 500,000
> 1,000,000 <= 1,500,000	175,000 + 10% > 1,000,000
> 1,500,000 <= 17,000,000	225,000 + 5% > 1,500,000
Over \$17,000,000	\$1,000,000

.....	108,708.	f
Grassroots nontaxable amount (enter 25% of line 1f)	27,177.	g
Subtract line 1g from line 1a (limit to zero)	0.	h
Subtract line 1f from line 1c (limit to zero)	0.	i
Member's share of excess lobbying expenditures	0.	

Part IV Supplemental Information (continued)**Schedule C****Affiliated Group Lobbying Expenditures**
Part II -A

Name of Affiliated Group Member

TULSA EDUCARE, INC.

Employer ID Number

20-1232950

Affiliated Group Member Address

7030 S. YALE, SUITE 600

TULSA, OK 74136

Electing Member

NO

Limits on Lobbying Expenditures:

		Line
Total lobbying expenditures to influence public opinion (grassroots lobbying)	0.	1a
Total lobbying expenditures to influence a legislative body (direct lobbying)	0.	b
Total lobbying expenditures (add lines 1a and 1b)	0.	c
Other exempt purpose expenditures	9,971,963.	d
Total exempt purpose expenditures (add lines 1c and 1d).	9,971,963.	e

Lobbying nontaxable amount.

Enter the amount from the following table:

If the amount on line e is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e
> 500,000 <= 1,000,000	100,000 + 15% > 500,000
> 1,000,000 <= 1,500,000	175,000 + 10% > 1,000,000
> 1,500,000 <= 17,000,000	225,000 + 5% > 1,500,000
Over \$17,000,000	\$1,000,000

.....	648,598.	f
Grassroots nontaxable amount (enter 25% of line 1f)	162,150.	g
Subtract line 1g from line 1a (limit to zero)	0.	h
Subtract line 1f from line 1c (limit to zero)	0.	i
Member's share of excess lobbying expenditures	0.	

Part IV Supplemental Information (continued)**Schedule C****Affiliated Group Lobbying Expenditures
Part II -A**

Name of Affiliated Group Member
BOKF FOUNDATION

Employer ID Number
73-1580807

Affiliated Group Member Address
7030 S. YALE, SUITE 600
TULSA, OK 74136

Electing Member
NO

Limits on Lobbying Expenditures:

		Line												
Total lobbying expenditures to influence public opinion (grassroots lobbying)	0.	1a												
Total lobbying expenditures to influence a legislative body (direct lobbying)	0.	b												
Total lobbying expenditures (add lines 1a and 1b)	0.	c												
Other exempt purpose expenditures	4,707,582.	d												
Total exempt purpose expenditures (add lines 1c and 1d)	4,707,582.	e												
Lobbying nontaxable amount.														
Enter the amount from the following table:														
<table border="1"> <thead> <tr> <th>If the amount on line e is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e</td> </tr> <tr> <td>> 500,000 <= 1,000,000</td> <td>100,000 + 15% > 500,000</td> </tr> <tr> <td>> 1,000,000 <= 1,500,000</td> <td>175,000 + 10% > 1,000,000</td> </tr> <tr> <td>> 1,500,000 <= 17,000,000</td> <td>225,000 + 5% > 1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </tbody> </table>	If the amount on line e is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	> 500,000 <= 1,000,000	100,000 + 15% > 500,000	> 1,000,000 <= 1,500,000	175,000 + 10% > 1,000,000	> 1,500,000 <= 17,000,000	225,000 + 5% > 1,500,000	Over \$17,000,000	\$1,000,000	385,379.	f
If the amount on line e is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e													
> 500,000 <= 1,000,000	100,000 + 15% > 500,000													
> 1,000,000 <= 1,500,000	175,000 + 10% > 1,000,000													
> 1,500,000 <= 17,000,000	225,000 + 5% > 1,500,000													
Over \$17,000,000	\$1,000,000													
Grassroots nontaxable amount (enter 25% of line 1f)	96,345.	g												
Subtract line 1g from line 1a (limit to zero)	0.	h												
Subtract line 1f from line 1c (limit to zero)	0.	i												
Member's share of excess lobbying expenditures	0.													

Part IV Supplemental Information (continued)**Schedule C****Affiliated Group Lobbying Expenditures
Part II -A**

Name of Affiliated Group Member
HALE FAMILY FOUNDATION

Employer ID Number
20-1687722

Affiliated Group Member Address
7030 S. YALE, SUITE 600
TULSA, OK 74136

Electing Member
NO

Limits on Lobbying Expenditures:

		Line
Total lobbying expenditures to influence public opinion (grassroots lobbying)	0.	1a
Total lobbying expenditures to influence a legislative body (direct lobbying)	0.	b
Total lobbying expenditures (add lines 1a and 1b)	0.	c
Other exempt purpose expenditures	723,803.	d
Total exempt purpose expenditures (add lines 1c and 1d).	723,803.	e

Lobbying nontaxable amount.

Enter the amount from the following table:

If the amount on line e is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e		
> 500,000 <= 1,000,000	100,000 + 15% > 500,000		
> 1,000,000 <= 1,500,000	175,000 + 10% > 1,000,000		
> 1,500,000 <= 17,000,000	225,000 + 5% > 1,500,000		
Over \$17,000,000	\$1,000,000		
		133,570.	f
Grassroots nontaxable amount (enter 25% of line 1f)		33,393.	g
Subtract line 1g from line 1a (limit to zero)		0.	h
Subtract line 1f from line 1c (limit to zero)		0.	i
Member's share of excess lobbying expenditures		0.	

Part IV Supplemental Information (continued)**Schedule C****Affiliated Group Lobbying Expenditures
Part II -A**

Name of Affiliated Group Member

CHARLES R. AND KAREN P. STEPHENSON FAMILY FOUNDATION

Employer ID Number

20-1687422

Affiliated Group Member Address

7030 S. YALE, SUITE 600

TULSA, OK 74136

Electing Member

NO

Limits on Lobbying Expenditures:

		Line
Total lobbying expenditures to influence public opinion (grassroots lobbying)	0.	1a
Total lobbying expenditures to influence a legislative body (direct lobbying)	0.	b
Total lobbying expenditures (add lines 1a and 1b)	0.	c
Other exempt purpose expenditures	45,500.	d
Total exempt purpose expenditures (add lines 1c and 1d).	45,500.	e

Lobbying nontaxable amount.

Enter the amount from the following table:

If the amount on line e is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e
> 500,000 <= 1,000,000	100,000 + 15% > 500,000
> 1,000,000 <= 1,500,000	175,000 + 10% > 1,000,000
> 1,500,000 <= 17,000,000	225,000 + 5% > 1,500,000
Over \$17,000,000	\$1,000,000

.....	9,100.	f
Grassroots nontaxable amount (enter 25% of line 1f)	2,275.	g
Subtract line 1g from line 1a (limit to zero)	0.	h
Subtract line 1f from line 1c (limit to zero)	0.	i
Member's share of excess lobbying expenditures	0.	

Part IV Supplemental Information (continued)**Schedule C****Affiliated Group Lobbying Expenditures
Part II -A**

Name of Affiliated Group Member
MORNINGCREST HEALTHCARE FOUNDATION

Employer ID Number
04-3815973

Affiliated Group Member Address
7030 S. YALE, SUITE 600
TULSA, OK 74136

Electing Member
NO

Limits on Lobbying Expenditures:

Total lobbying expenditures to influence public opinion (grassroots lobbying)	0.	1a												
Total lobbying expenditures to influence a legislative body (direct lobbying)	0.	b												
Total lobbying expenditures (add lines 1a and 1b)	0.	c												
Other exempt purpose expenditures	4,973,567.	d												
Total exempt purpose expenditures (add lines 1c and 1d).	4,973,567.	e												
Lobbying nontaxable amount.														
Enter the amount from the following table:														
<table><tr><th>If the amount on line e is:</th><th>The lobbying nontaxable amount is:</th></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>> 500,000 <= 1,000,000</td><td>100,000 + 15% > 500,000</td></tr><tr><td>> 1,000,000 <= 1,500,000</td><td>175,000 + 10% > 1,000,000</td></tr><tr><td>> 1,500,000 <= 17,000,000</td><td>225,000 + 5% > 1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>	If the amount on line e is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	> 500,000 <= 1,000,000	100,000 + 15% > 500,000	> 1,000,000 <= 1,500,000	175,000 + 10% > 1,000,000	> 1,500,000 <= 17,000,000	225,000 + 5% > 1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line e is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e													
> 500,000 <= 1,000,000	100,000 + 15% > 500,000													
> 1,000,000 <= 1,500,000	175,000 + 10% > 1,000,000													
> 1,500,000 <= 17,000,000	225,000 + 5% > 1,500,000													
Over \$17,000,000	\$1,000,000													
.....	398,678.	f												
Grassroots nontaxable amount (enter 25% of line 1f)	99,670.	g												
Subtract line 1g from line 1a (limit to zero)	0.	h												
Subtract line 1f from line 1c (limit to zero)	0.	i												
Member's share of excess lobbying expenditures	0.													

Part IV Supplemental Information (continued)**Schedule C****Affiliated Group Lobbying Expenditures**
Part II -A

Name of Affiliated Group Member

BROCK FAMILY COMMUNITY FOUNDATION

Employer ID Number

73-1579185

Affiliated Group Member Address

7030 S. YALE, SUITE 600

TULSA, OK 74136

Electing Member

NO

Limits on Lobbying Expenditures:

Total lobbying expenditures to influence public opinion (grassroots lobbying)	0.	1a												
Total lobbying expenditures to influence a legislative body (direct lobbying)	0.	b												
Total lobbying expenditures (add lines 1a and 1b)	0.	c												
Other exempt purpose expenditures	143,362.	d												
Total exempt purpose expenditures (add lines 1c and 1d).	143,362.	e												
Lobbying nontaxable amount.														
Enter the amount from the following table:														
<table><tr><th>If the amount on line e is:</th><th>The lobbying nontaxable amount is:</th></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>> 500,000 <= 1,000,000</td><td>100,000 + 15% > 500,000</td></tr><tr><td>> 1,000,000 <= 1,500,000</td><td>175,000 + 10% > 1,000,000</td></tr><tr><td>> 1,500,000 <= 17,000,000</td><td>225,000 + 5% > 1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>	If the amount on line e is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	> 500,000 <= 1,000,000	100,000 + 15% > 500,000	> 1,000,000 <= 1,500,000	175,000 + 10% > 1,000,000	> 1,500,000 <= 17,000,000	225,000 + 5% > 1,500,000	Over \$17,000,000	\$1,000,000	28,672.	f
If the amount on line e is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e													
> 500,000 <= 1,000,000	100,000 + 15% > 500,000													
> 1,000,000 <= 1,500,000	175,000 + 10% > 1,000,000													
> 1,500,000 <= 17,000,000	225,000 + 5% > 1,500,000													
Over \$17,000,000	\$1,000,000													
Grassroots nontaxable amount (enter 25% of line 1f)	7,168.	g												
Subtract line 1g from line 1a (limit to zero)	0.	h												
Subtract line 1f from line 1c (limit to zero)	0.	i												
Member's share of excess lobbying expenditures	0.													

Part IV Supplemental Information (continued)**Schedule C****Affiliated Group Lobbying Expenditures**
Part II -AName of Affiliated Group Member
TULSA COMMUNITY FOUNDATIONEmployer ID Number
73-1554474Affiliated Group Member Address
7030 S. YALE, SUITE 600
TULSA, OK 74136Electing Member
NO**Limits on Lobbying Expenditures:**

Total lobbying expenditures to influence public opinion (grassroots lobbying)	0.	1a												
Total lobbying expenditures to influence a legislative body (direct lobbying)	260,000.	b												
Total lobbying expenditures (add lines 1a and 1b)	260,000.	c												
Other exempt purpose expenditures	80,302,149.	d												
Total exempt purpose expenditures (add lines 1c and 1d).	80,562,149.	e												
Lobbying nontaxable amount.														
Enter the amount from the following table:														
<table><tr><th>If the amount on line e is:</th><th>The lobbying nontaxable amount is:</th></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>> 500,000 <= 1,000,000</td><td>100,000 + 15% > 500,000</td></tr><tr><td>> 1,000,000 <= 1,500,000</td><td>175,000 + 10% > 1,000,000</td></tr><tr><td>> 1,500,000 <= 17,000,000</td><td>225,000 + 5% > 1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>	If the amount on line e is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	> 500,000 <= 1,000,000	100,000 + 15% > 500,000	> 1,000,000 <= 1,500,000	175,000 + 10% > 1,000,000	> 1,500,000 <= 17,000,000	225,000 + 5% > 1,500,000	Over \$17,000,000	\$1,000,000	1,000,000.	f
If the amount on line e is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e													
> 500,000 <= 1,000,000	100,000 + 15% > 500,000													
> 1,000,000 <= 1,500,000	175,000 + 10% > 1,000,000													
> 1,500,000 <= 17,000,000	225,000 + 5% > 1,500,000													
Over \$17,000,000	\$1,000,000													
Grassroots nontaxable amount (enter 25% of line 1f)	250,000.	g												
Subtract line 1g from line 1a (limit to zero)	0.	h												
Subtract line 1f from line 1c (limit to zero)	0.	i												
Member's share of excess lobbying expenditures	0.													

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.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990

2014

Open 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	337	611
2 Aggregate value of contributions to (during year)	62,681,487.	64,031,114.
3 Aggregate value of grants from (during year)	41,844,791.	31,915,398.
4 Aggregate value at end of year	225,769,595.	225,555,866.

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).

☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of a historically important land area

☐ Protection of natural habitat ☐ Preservation of a certified historic structure

☐ 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 XIII, 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 XIII, 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) Revenue 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 Revenue 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 XIII.

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 XIII and complete the following table:

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

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	1,454,679.	1,294,569.	1,216,061.	1,294,146.	1,191,943.
b Contributions					2,825.
c Net investment earnings, gains, and losses	76,413.	230,276.	146,874.	-14,132.	163,441.
d Grants or scholarships					
e Other expenditures for facilities and programs	67,623.	64,870.	63,318.	59,408.	59,458.
f Administrative expenses	5,803.	5,296.	5,048.	4,545.	4,605.
g End of year balance	1,457,666.	1,454,679.	1,294,569.	1,216,061.	1,294,146.

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:

	Yes	No
(i) unrelated organizations	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(ii) related organizations	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. 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		1,306,366.		1,306,366.
b Buildings				
c Leasehold improvements				
d Equipment		797,820.	627,062.	170,758.
e Other		17,199,164.	1,301,250.	15,897,914.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				17,375,038.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. 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		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

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

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. 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)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. Liability for uncertain tax positions. In Part XIII, 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). Check here if the text of the footnote has been provided in Part XIII ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

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 (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	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 XIII.)	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 XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

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 XIII.)	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 XIII.)	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 XIII Supplemental Information.

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, lines 2d and 4b; and Part XII, 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 VI, LINE 1E:

OTHER FIXED ASSETS IS COMPRISED OF DEPRECIABLE LAND IMPROVEMENTS

(\$8,448,858) TO ONE COMPLETED COMMUNITY PARK, AND NONDEPRECIABLE LAND AND

CONSTRUCTION IN PROGRESS COSTS FOR A SCHOOL (\$8,750,306) BEING CONSTRUCTED

BY THE FOUNDATION IN FURTHERANCE OF ITS EXEMPT PURPOSES.

Part XIII Supplemental Information (continued)[illegible]

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

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" on 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
MIDDLE EAST & NORTH AFRICA	0	0	PROGRAM SERVICES	AGRICULTURAL SCHOOL TEACHER SUPPORT	30,000.
NORTH AMERICA	0	0	GRANTMAKING - UNITED WAY		57,246.
NORTH AMERICA	0	0	PROGRAM SERVICES	HOSPITAL SUPPORT AND HEALTHCARE	25,046.
NORTH AMERICA	0	0	PROGRAM SERVICES	GRIEF COUNSELING & SUPPORT	7,500.
NORTH AMERICA	0	0	PROGRAM SERVICES	FIGHT POVERTY & VIOLENCE AGAINST WOMEN	6,950.
MIDDLE EAST & NORTH AFRICA	0	0	PROGRAM SERVICES	ENTREPRENEURSHIP & BUSINESS EDUCATION	5,000.
NORTH AMERICA	0	0	EDUCATION - UNIVERSITY STUDIES		5,000.
NORTH AMERICA	0	0	PROGRAM SERVICES	EDUCATION - NATIVE STUDIES	50,000.
3 a Sub-total	0	0			186,742.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			186,742.

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

Schedule F (Form 990) 2014

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who 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)
		NORTH AMERICA	ANNUAL FUNDRAISING EVENT (DONATION ONLY)	6,950.	CHECK	0.		
		NORTH AMERICA	GENERAL SUPPORT	31,939.	CHECK	0.		
		MIDDLE EAST & NORTH AFRICA	SUPPORT 3 TEACHERS AT AGRICULTURAL SCHOOL	30,000.	CHECK	0.		
		NORTH AMERICA	GENERAL SUPPORT	25,307.	CHECK	0.		
		NORTH AMERICA	GENERAL SUPPORT	16,356.	CHECK	0.		
		NORTH AMERICA	GENERAL SUPPORT	8,690.	CHECK	0.		
		NORTH AMERICA	GENERAL SUPPORT	7,500.	CHECK	0.		
		MIDDLE EAST & NORTH AFRICA	GENERAL SUPPORT	5,000.	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

10

3 Enter total number of other organizations or entities

0

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

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)
		NORTH AMERICA	SCHOLARSHIP AND FINANCIAL AID	5,000.	CHECK	0.		
		NORTH AMERICA	DEVELOPMENT OF ABORIGINAL GOVERNANCE & PARTNERSHIP CERTIFICATES	50,000.	CHECK	0.		

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

Part III can be duplicated if additional space is needed.

[illegible]

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; do not file with Form 990) ☐ 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; do not file with Form 990) ☐ Yes ☒ No

Schedule F (Form 990) 2014

Part V Supplemental Information

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.

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.**

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

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.	264,337.	0
Total					264,337.	

- 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 BAMA COMPANIES GOLF TOURNAMENT	(c) Other events 8	(d) Total events (add col. (a) through col. (c))
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	1,014,886.	101,046.	259,636.	1,375,568.
	2 Less: Contributions	854,974.	63,821.	224,513.	1,143,308.
	3 Gross income (line 1 minus line 2)	159,912.	37,225.	35,123.	232,260.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes	73,478.	16,817.	10,993.	101,288.
	6 Rent/facility costs	60,686.	11,755.	9,231.	81,672.
	7 Food and beverages	56,671.	24,913.	36,836.	118,420.
	8 Entertainment	575.	3,365.	22,250.	26,190.
	9 Other direct expenses	29,761.	5,701.	24,736.	60,198.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				387,768.
	11 Net income summary. Subtract line 10 from line 3, column (d)				-155,508.

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				
Direct Expenses	2 Cash prizes				
	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. Subtract line 7 from line 1, column (d)					

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

a Is the organization licensed to conduct 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 conduct 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 conducted 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.** 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 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.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

**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 Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that 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
A CHANCE TO CHANGE FOUNDATION 5228 N. CLASSEN BLVD. OKLAHOMA CITY, OK 73118-4437	73-1116884	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
A NEW LEAF 2306 S. 1ST PL. BROKEN ARROW, OK 74012	73-1042760	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
ABILENE CHRISTIAN UNIVERSITY ACU BOX 29007 ABILENE, TX 79699	75-0851900	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
ACADEMY FOR MATH, ENGINEERING AND SCIENCE FOUNDATION - 5715 S. 1300 EAST - SALT LAKE CITY, UT 84121	27-0076086	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
ACADEMY OF ART UNIVERSITY 79 NEW MONTGOMERY ST. SAN FRANCISCO, CA 94105	94-1637804		17,500.	0.			SCHOLARSHIP
ACH CHILD AND FAMILY SERVICES 1424 SUMMIT AVE FORT WORTH, TX 76102	75-0818140	170(B)(1)(A)	12,000.	0.			GENERAL OPERATIONS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 1,236.

3 Enter total number of other organizations listed in the line 1 table 23.

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

Schedule I (Form 990) (2014)

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
ACLU OF OKLAHOMA FOUNDATION 3000 PASEO DRIVE OKLAHOMA CITY, OK 73103	73-1003205	170(B)(1)(A)	17,500.	0.			GENERAL OPERATIONS
ADELSON EDUCATIONAL CAMPUS 9700 W. HILLPOINTE ROAD LAS VEGAS, NV 89134	94-2701113	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
ADULT & CHILD MENTAL HEALTH CENTER INC. - 222 E. OHIO ST., #600 - INDIANAPOLIS, IN 46204	35-1534713	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS
ADVOCATES FOR CHILDREN P.O. BOX 446 CARTERSVILLE, GA 30120	58-1505825	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
AL BAHR SHRINER'S CHILDREN'S HOSPITAL - 2808 S. SHERIDAN ROAD - TULSA, OK 74128	36-2193608	170(B)(1)(A)	10,500.	0.			GENERAL OPERATIONS
ALA COSTA CENTER FOR THE DEVELOPMENTALLY DISABLED - 1300 ROSE STREET - BERKELEY, CA 94702	94-2217359	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
ALABAMA CHRISTIAN ACADEMY 4700 WARES FERRY RD. MONTGOMERY, AL 36109	63-0854505	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
ALABAMA STATE UNIVERSITY 915 S. JACKSON STREET MONTGOMERY, AL 36104	63-6001101	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
ALDERSON BROADDUS UNIVERSITY 101 COLLEGE HILL DRIVE PHILIPPI, WV 26416	55-0357072	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.)

(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
ALEDO CHRISTIAN SCHOOL 400 QUEEN STREET ALEDO, TX 76008	75-2879126	170(B)(1)(A)	10,841.	0.			SCHOLARSHIP
ALEXANDER YOUTH NETWORK PO BOX 220632 CHARLOTTE, NC 28222	56-0554413	170(B)(1)(A)	11,500.	0.			GENERAL OPERATIONS
ALL SAINTS ANGLICAN CHURCH 4040 E. 91ST ST. TULSA, OK 74137	73-1248217	170(B)(1)(A)	6,500.	0.			GENERAL OPERATIONS
ALL SAINTS CATHOLIC SCHOOL - NORWALK - 139 WEST ROCKS ROAD - NORWALK, CT 06851	06-1296786	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
ALL SOULS UNITARIAN CHURCH 2952 S. PEORIA TULSA, OK 74114	73-0599301	170(B)(1)(A)	27,900.	0.			GENERAL OPERATIONS
ALLEGHENY CONFERENCE ON COMUNITY DEVELOPMENT - 11 STANWIX STREET - PITTSBURGH, PA 15222	25-0965213	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
ALPHA OMEGA ACADEMY 804 N. 2ND AVE. E. ROCK RAPIDS, IA 51246	88-0409322	170(B)(1)(A)	16,759.	0.			SCHOLARSHIP
ALTA LOMA CHRISTIAN SCHOOL 9974 19TH STREET ALTA LOMA, CA 91737	33-0374470	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
ALZHEIMER'S ASSOCIATION 2448 E. 81ST STREET, SUITE 3000 TULSA, OK 74132	73-1183372	170(B)(1)(A)	235,213.	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
AMERICAN CANCER SOCIETY - TULSA 4110 S. 100 E. AVE., SUITE 101 TULSA, OK 74146	23-7040934	170(B)(1)(A)	5,650.	0.			GENERAL OPERATIONS
AMERICAN CANCER SOCIETY - ATLANTA 250 WILLIAMS STREET, NW ATLANTA, GA 30303	23-7040934	170(B)(1)(A)	1,250.	0.			GENERAL OPERATIONS
AMERICAN CANCER SOCIETY - NEW ENGLAND DIV - PO BOX 437 - PAWTUCKET, RI 02862	23-7040934	170(B)(1)(A)	500.	0.			GENERAL OPERATIONS
AMERICAN CANCER SOCIETY - OKLAHOMA CITY - PO BOX 22718 - OKLAHOMA CITY, OK 73123	23-7040934	170(B)(1)(A)	4,036.	0.			GENERAL OPERATIONS
AMERICAN FRIENDS OF MAGEN DAVID ADOM - 3175 COMMERCIAL AVENUE, SUITE 101 - NORTHBROOK, IL 60062	13-1790719	170(B)(1)(A)	9,600.	0.			GENERAL OPERATIONS
AMERICAN FRIENDS OF UNRWA ASSOCIATION, INC. - 1666 K STREET, NW, STE 440 - WASHINGTON, DC 20006	20-2714426	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS
AMERICAN HEART ASSOCIATION, TULSA 2227 EAST SKELLY DRIVE TULSA, OK 74105	13-5613797	170(B)(1)(A)	23,000.	0.			GENERAL OPERATIONS
AMERICAN HEART ASSOCIATION, DALLAS 7272 GREENVILLE AVE. DALLAS, TX 75231	13-5613797	170(B)(1)(A)	125.	0.			GENERAL OPERATIONS
AMERICAN HEART ASSOCIATION, INC. PO BOX 4002903 DES MOINES, IA 50340	13-5613797	170(B)(1)(A)	2,335.	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
AMERICAN ISRAEL EDUCATION FOUNDATION - 251 H STREET NW - WASHINGTON, DC 20001	52-1623781	170(B)(1)(A)	75,000.	0.			GENERAL OPERATIONS
AMERICAN RED CROSS - PRINCETON 707 ALEXANDER ROAD, STE. 101 PRINCETON, NJ 08540	21-0690619	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
AMERICAN RED CROSS - TULSA AREA CHAPTER - 10151 EAST 11TH STREET - TULSA, OK 74128	73-0579223	170(B)(1)(A)	52,937.	0.			GENERAL OPERATIONS
AMERICAN THERAPEUTIC RIDING CENTER P.O. BOX 880 SAND SPRINGS, OK 74063	20-8538991	170(B)(1)(A)	5,300.	0.			GENERAL OPERATIONS
AMERICAN UNIVERSITY PO BOX 17539 BALTIMORE, MD 21297-1539	53-0196549	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
ANGEL FLIGHT CENTRAL, INC. 10 RICHARDS ROAD KANSAS CITY, KS 64116	43-1699607	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
ANGELO STATE UNIVERSITY ASU STATION #11015 SAN ANGELO, TX 76909-1015	75-1585285	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
ANKENY CHRISTIAN ACADEMY 1604 WEST 1ST ST. ANKENY, IA 50023-2525	42-1399165	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
APPALACHIAN STATE UNIVERSITY ASU BOX 32005 BOONE, NC 28608	56-1176030	170(B)(1)(A)	12,500.	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.)

(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
APPLE VALLEY CHRISTIAN SCHOOL 22230 OTTAWA RD APPLE VALLEY, CA 92308	38-3876652	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
AQUINAS COLLEGE 1600 ROBINSON ROAD GRAND RAPIDS, MI 49506	38-1367080	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
ARGOSY UNIVERSITY 999 N PLAZA DRIVE, STE. 111 SCHAUMBURG, IL 60173	36-2855674		5,000.	0.			SCHOLARSHIP
ARIZONA STATE UNIVERSITY P.O. BOX 870412 TEMPE, AZ 85287	86-0196696	170(B)(1)(A)	43,500.	0.			SCHOLARSHIP
ARKANSAS STATE UNIVERSITY PO BOX 1620 STATE UNIVERSITY, AR 72467	71-6000556	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ARKANSAS TECH UNIVERSITY 1605 COLISEUM DRIVE RUSSELLVILLE, AR 72801	71-6014834	170(B)(1)(A)	18,750.	0.			SCHOLARSHIP
ARMSTRONG STATE UNIVERSITY 11935 ABERCORN ST. SAVANNAH, GA 31419	58-6000063	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
ART INSTITUTE OF TENNESSEE 100 CENTERVIEW DR., SUITE 250 NASHVILLE, TN 37214	20-1705359		5,000.	0.			SCHOLARSHIP
ARTHRITIS FOUNDATION, SOUTH CENTRAL REGION - 7170 S. BRADEN, SUITE 170 - TULSA, OK 74136	73-0617474	170(B)(1)(A)	19,764.	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
ARTS & HUMANITIES COUNCIL OF TULSA 101 E. ARCHER STREET TULSA, OK 74103	73-0713551	170(B)(1)(A)	175,448.	0.			GENERAL OPERATIONS
ASBURY THEOLOGICAL SEMINARY 204 NORTH LEXINGTON AVENUE WILMORE, KY 40390	61-0445823	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS
ASBURY UNITED METHODIST CHURCH - BOSSIER CITY - 6767 S. MINGO ROAD - TULSA, OK 74133	73-0728230	170(B)(1)(A)	233,300.	0.			GENERAL OPERATIONS
ASIAN RELIEF INC. 180 ADMIRAL COCHRANE DR. ANNAPOLIS, MD 21401	52-1440944	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
ASSETS SCHOOL ONE OHANA NUI WAY HONOLULU, HI 96818	99-6001152	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
ASSISTANCE IN HEALTH CARE INC. PO BOX 700392 TULSA, OK 74170	73-1453025	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
ASSISTANCE LEAGUE OF TULSA 3408 E. 11TH ST. TULSA, OK 74112	73-6113091	170(B)(1)(A)	18,500.	0.			GENERAL OPERATIONS
ATLANTIC SHORES CHRISTIAN SCHOOL 1861 KEMPSVILLE RD. VIRGINIA BEACH, VA 23464	54-1783146	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
AUBURN UNIVERSITY - MONTGOMERY 7440 EAST DRIVE #107 MONTGOMERY, AL 36117	63-6000724	170(B)(1)(A)	16,125.	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
AUBURN UNIVERSITY 115 QUAD CENTER AUBURN, AL 36849-5145	63-6000724	170(B)(1)(A)	45,000.	0.			SCHOLARSHIP
AUGSBURG COLLEGE 2211 RIVERSIDE AVENUE MINNEAPOLIS, MN 55454-1351	41-0694721	170(B)(1)(A)	30,000.	0.			SCHOLARSHIP
AUGUSTA TECHNICAL COLLEGE 3200 AUGUSTA TECH DR. AUGUSTA, GA 30906	58-1723458	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
AUGUSTANA COLLEGE 2001 S. SUMMIT AVENUE SIOUX FALLS, SD 57197	46-0224588	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
AUGUSTINE INSTITUTE, INC. 6160 S. SYRACUSE WAY, SUITE 310 GREENWOOD VILLAGE, CO 80111	20-2349108	170(B)(1)(A)	501,000.	0.			GENERAL OPERATIONS
AUSTIN AREA SCHOOL DISTRICT 138 COSTELLO AVE. AUSTIN, PA 16720	25-1182463	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
AUSTIN COMMUNITY COLLEGE 5930 MIDDLE FISKVILLE RD AUSTIN, TX 78752	74-1742036	170(B)(1)(A)	8,500.	0.			SCHOLARSHIP
AUSTIN PEAY STATE UNIVERSITY - JEFFERSON CITY - 1646 S. RUSSELL AVENUE - JEFFERSON CITY, TN 37760	62-0646576	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
AUSTIN PEAY STATE UNIVERSITY PO BOX 4635 CLARKSVILLE, TN 37044	62-0646576	170(B)(1)(A)	66,500.	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.)

(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
AUTISM SOCIETY OF AMERICA FOUNDATION - 4340 EAST WEST HIGHWAY NO 350 - BETHESDA, MD 20814-4411	52-2007155	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
AUTISM SPEAKS 1 EAST 33RD STREET, 4TH FLOOR NEW YORK, NY 10016	20-2329938	170(B)(1)(A)	29,930.	0.			GENERAL OPERATIONS
AVE MARIA UNIVERSITY 5050 AVE MARIA BVD AVE MARIA, FL 34142-9505	03-0482006	170(B)(1)(A)	9,500.	0.			SCHOLARSHIP
AVERETT UNIVERSITY 420 WEST MAIN STREET DANVILLE, VA 24541	54-0129860	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
AZUSA PACIFIC UNIVERSITY 701 EAST FOOTHILL BLVD. AZUSA, CA 91702	95-1744369	170(B)(1)(A)	9,000.	0.			SCHOLARSHIP
BALL STATE UNIVERSITY 2000 W. UNIVERSITY AVENUE MUNCIE, IN 47306	35-6000221	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
BARTLESVILLE REGIONAL UNITED WAY P.O. BOX 7800 BARTLESVILLE, OK 74005	23-7041295	170(B)(1)(A)	13,670.	0.			GENERAL OPERATIONS
BAYAMON MILITARY ACADEMY PO BOX 172 SABANA SECA SABANA SECA, PR 00952-0172	66-0359581	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
BAYLOR BEAR FOUNDATION 1500 S. UNIVERSITY PARKS DRIVE WACO, TX 76706	75-2172398	170(B)(1)(A)	21,431.	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
BAYLOR UNIVERSITY ONE BEAR PLACE #97028 WACO, TX 76798	74-1159753	170(B)(1)(A)	24,000.	0.			SCHOLARSHIP
BEACH MONTESSORI TECH 1101 EAGLEWOOD DRIVE VIRGINA BEACH, VA 23454	54-1953616	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
BEAUTY SCHOOLS OF AMERICA 600 NE 22ND TERRACE #108 HOMESTEAD, FL 33030	65-0132657		5,000.	0.			SCHOLARSHIP
BELMONT UNIVERSITY 1900 BELMONT BLVD NASHVILLE, TN 37212	62-0465076	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
BENEDICTINE COLLEGE 1020 NORTH SECOND ST. ATCHISON, KS 66002	48-0777079	170(B)(1)(A)	8,000.	0.			GENERAL OPERATIONS
BENJAMIN N. CARDOZO SCHOOL OF LAW - YESHIVA UNIVERSITY - 55 FIFTH AVENUE, SUITE 1024 - NEW YORK, NY 10003	13-1624225	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
BENTLEY UNIVERSITY 175 FOREST SREET WALTHAM, MA 02452	04-1081650	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
BERKLEE COLLEGE OF MUSIC 1140 BOYLSTON STREET BOSTON, MA 02115	04-2300472	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
BETHEL LUTHERAN FOUNDATION 1705 3RD AVE. W, STE 101 WILLISTON, ND 58801	45-0390238	170(B)(1)(A)	75,000.	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
BGSL EDUCATION INC. 2500 HADYS BEND ROAD WILMORE, KY 40390	45-2966576	170(B)(1)(A)	252,000.	0.			GENERAL OPERATIONS
BIG BROTHERS BIG SISTERS OF GREATER CHARLOTTE - 3801 E. INDEPENDENCE BLVD, STE 101 - CHARLOTTE, NC 28205	56-2264009	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
BIG BROTHERS BIG SISTERS OF GREATER KANSAS CITY - 3908 WASHINGTON ST - KANSAS CITY, MO 64111	43-6068464	170(B)(1)(A)	103,845.	0.			GENERAL OPERATIONS
BIG BROTHERS BIG SISTERS OF OKLAHOMA - 1401 SOUTH BOULDER AVE. - TULSA, OK 74119	73-1226237	170(B)(1)(A)	170,988.	0.			GENERAL OPERATIONS
BIOLA UNIVERSITY 13800 BIOLA AVENUE LA MIRADA, CA 90639	95-0549600	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
BIRTHRIGHT ISRAEL FOUNDATION PO BOX 1784 NEW YORK, NY 10156	13-4092050	170(B)(1)(A)	11,000.	0.			GENERAL OPERATIONS
BISHOP DUNNE CATHOLIC SCHOOL 3900 RUGGED DRIVE DALLAS, TX 75224	75-2883025	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
BISHOP KELLEY HIGH SCHOOL 3905 SOUTH HUDSON AVENUE TULSA, OK 74136	73-1013123	170(B)(1)(A)	325,205.	0.			GENERAL OPERATIONS
BIXBY COMMUNITY OUTREACH CENTER 10 EAST DAWES BIXBY, OK 74008	73-1605298	170(B)(1)(A)	24,922.	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.)

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BIXBY EDUCATIONAL ENDOWMENT FOUNDATION - 109 N. ARMSTRONG - BIXBY, OK 74008	73-1605298	170(B)(1)(A)	8,000.	0.			GENERAL OPERATIONS
BIXBY PUBLIC SCHOOLS 16822 E. 176TH STREET SOUTH BIXBY, OK 74008	73-6021235	170(B)(1)(A)	22,000.	0.			GENERAL OPERATIONS
BLESS THE CHILDREN MINISTRIES 8988 S. SHERIDAN ROAD, STE E TULSA, OK 74133	45-1298469	170(B)(1)(A)	10,100.	0.			GENERAL OPERATIONS
BLINN COLLEGE 902 COLLEGE AVE BRENNHAM, TX 77833	74-6000400	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
BLOOMSBURG UNIVERSITY 400 E. SECOND ST. BLOOMSBURG, PA 17815	23-2738930	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
BOISE STATE UNIVERSITY 1910 UNIVERSITY DR. BOISE, ID 83725	82-0290701	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
BOOKER T. WASHINGTON FOUNDATION FOR EXCELLENCE - PO BOX 52663 - TULSA, OK 74152-0663	73-1422057	170(B)(1)(A)	9,920.	0.			GENERAL OPERATIONS
BOSTON AVENUE UNITED METHODIST CHURCH - 1301 S. BOSTON AVE. - TULSA, OK 74119	73-0579234	170(B)(1)(A)	160,100.	0.			GENERAL OPERATIONS
BOSTON UNIVERSITY 1 SILBER WAY BOSTON, MA 02215	04-2103547	170(B)(1)(A)	18,500.	0.			SCHOLARSHIP

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BOWLING GREEN CHRISTIAN ACADEMY 1730 DESTINY LN. BOWLING GREEN, KY 42101	61-1238535	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
BOWLING GREEN STATE UNIVERSITY 1001 E. WOOSTER ST. BOWLING GREEN, OH 43402	34-6402018	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
BOYS AND GIRLS CLUB OF GREATER WASHINGTON - 4103 BENNING ROAD NE - WASHINGTON, DC 20019	52-6045753	170(B)(1)(A)	9,000.	0.			GENERAL OPERATIONS
BRADY CRAFT INC. 108 E. MATHEW BRADY ST. TULSA, OK 74103-7802	27-3295491	170(B)(1)(A)	25,250.	0.			GENERAL OPERATIONS
BRANDEIS UNIVERSITY 415 SOUTH STREET WALTHAM, MA 02454-9110	04-2103552	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
BREBEUF JESUIT COLLEGE PREP 2801 WEST 86TH ST. INDIANAPOLIS, IN 46268	35-1062640	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
BRIARCLIFFE COLLEGE 225 W MAIN ST PATCHOGUE, NY 11772	11-2128233	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
BRIDGES FOUNDATION 1345 N. LEWIS AVE. TULSA, OK 74110	73-0740763	170(B)(1)(A)	7,064.	0.			GENERAL OPERATIONS
BRIDGEWAY ACADEMY 334 2ND STREET CATASAUQUA, PA 18032	51-0337148	170(B)(1)(A)	10,545.	0.			SCHOLARSHIP

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BRIGHAM AND WOMEN'S HOSPITAL 116 HUNTINGTON AVE BOSTON, MA 02116	04-2312909	170(B)(1)(A)	150,000.	0.			GENERAL OPERATIONS
BRIGHAM YOUNG UNIVERSITY - IDAHO 120 KIMBALL BLDG REXBURG, ID 83460	82-0207699	170(B)(1)(A)	19,000.	0.			SCHOLARSHIP
BRIGHAM YOUNG UNIVERSITY A-41 ASB PROVO, UT 84602	87-0217280	170(B)(1)(A)	13,250.	0.			SCHOLARSHIP
BRIGHTMONT ACADEMY 5540 W CHANDLER BLVD, STE 1 CHANDLER, AZ 85226	91-0935905	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
BRING ON THE MUSIC INC. PO BOX 4084 SANTA MONICA, CA 90411-4084	27-0030546	170(B)(1)(A)	100,000.	0.			GENERAL OPERATIONS
BROKEN ARROW SENIOR HIGH SCHOOL 1901 E. ALBANY BROKEN ARROW, OK 74012	73-6060638	170(B)(1)(A)	9,879.	0.			GENERAL OPERATIONS
BROKEN BOW EDUCATION FOUNDATION, INC. - PO BOX 1501 - IDABEL, OK 74745	61-1481343	170(B)(1)(A)	7,736.	0.			GENERAL OPERATIONS
BROOKFIELD ACADEMY 3460 N. BROOKFIELD RD. BROOKFIELD, WI 53045	39-0987840	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
BROWARD COLLEGE 3501 SW. DAVIE ROAD DAVIE, FL 33314	59-1216107	170(B)(1)(A)	18,409.	0.			SCHOLARSHIP

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BROWN MACKIE COLLEGE 7101 NORTHWEST EXPRESSWAY, STE 800 OKLAHOMA CITY, OK 73132	27-0344817		5,000.	0.			SCHOLARSHIP
BRYANT UNIVERSITY 1150 DOUGLAS PIKE SMITHFIELD, RI 02917	05-0258810	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
BULLDOG CLUB INC. PO DRAWER BT MISSISSIPPI STATE, MS 39762	51-0163622	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS
CABARRUS COLLEGE OF HEALTH SCIENCES - 401 MEDICAL PARK DRIVE - CONCORD, NC 28025	56-0529945	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CALHOUN ACADEMY PO BOX 526 SAINT MATTHEWS, SC 29135	57-0523954	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CALIFORNIA SCHOLASTIC CLAY TARGET PROGRAM ASSOCIATION INC. - 2082 WILLOW GLEN DRIVE - EL CAJON, CA 92019	20-8214503	170(B)(1)(A)	219,000.	0.			GENERAL OPERATIONS
CALIFORNIA STATE POLYTECHNIC UNIVERSITY - SAN LUIS - 1 GRAND AVE. - SAN LUIS OBISPO, CA 93405	77-0209717	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
CALIFORNIA STATE POLYTECHNIC UNIVERSITY - 3801 WEST TEMPLE AVENUE - POMONA, CA 91768	94-6001347	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
CALIFORNIA STATE UNIVERSITY - NORTHRIDGE - 18111 NORDHOFF ST. - NORTHRIDGE, CA 91330	95-4358677	170(B)(1)(A)	5,750.	0.			SCHOLARSHIP

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CALIFORNIA STATE UNIVERSITY - SACRAMENTO - LASSEN HALL 6000 J STREET - SACRAMENTO, CA 95819	68-0365325	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
CALIFORNIA STATE UNIVERSITY - SAN BERNARDINO - 5500 UNIVERSITY PARKWAY - SAN BERNARDINO, CA 92407	33-0644150	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CALVARY BAPTIST ACADEMY 6100 PERRINE RD. MIDLAND, MI 48640	38-1804702	170(B)(1)(A)	20,000.	0.			SCHOLARSHIP
CALVARY CHRISTIAN ACADEMY - FORT LAUDERDALE - 2401 WEST CYPRESS CREEK ROAD - FORT LAUDERDALE, FL 33309	65-0879835	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
CALVARY CHRISTIAN ACADEMY- FORT WALTON BEACH - 535 CLIFFORD STREET - FORT WALTON BEACH, FL 32547	59-1506837	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CALVARY CHRISTIAN SCHOOL 400 S BENNETT ST, SOUTHERN PINES, NC 28387	23-7225293	170(B)(1)(A)	8,566.	0.			SCHOLARSHIP
CALVIN COLLEGE 3201 BURTON SE GRAND RAPIDS, MI 49546	38-3071514	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CAMERON UNIVERSITY 2800 W GORE BLVD LAWTON, OK 73505	73-6017987	170(B)(1)(A)	14,750.	0.			SCHOLARSHIP
CAMP FIRE USA, GREEN COUNTRY COUNCIL - 706 S. BOSTON - TULSA, OK 74119	73-0579231	170(B)(1)(A)	36,434.	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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CAMP LOUGHRIDGE 4900 W. 71ST ST. TULSA, OK 74131	73-1468503	170(B)(1)(A)	10,703.	0.			GENERAL OPERATIONS
CAMPBELL UNIVERSITY - NORMAN ADRIAN WIGGINS SCHOOL OF LAW - 225 HILLSBOROUGH STREET, SUITE 102 - RALEIGH, NC 27603	56-0529940	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CAMPBELL UNIVERSITY 504 LESLIE CAMPBELL AVE. BUIES CREEK, NC 27506	56-0529940	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CAMPERDOWN ACADEMY 501 HOWELL ROAD GREENVILLE, SC 29615	57-0820322	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CAMPS FOR KIDS 4737 LOGAN AVENUE KANSAS CITY, MO 64136-1161	43-1244326	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
CAMPUS CRUSADE FOR CHRIST PO BOX 628222 ORLANDO, FL 32862	95-6006173	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS
CAPELLA UNIVERSITY 225 SOUTH SIXTH STREET, 9TH FLOOR MINNEAPOLIS, MN 55402	41-1717955		5,000.	0.			SCHOLARSHIP
CAPITAL AREA UNITED WAY 700 LAUREL STREET BATON ROUGE, LA 70802-5634	72-0447100	170(B)(1)(A)	33,725.	0.			GENERAL OPERATIONS
CARMEL CATHOLIC HIGH SCHOOL, MUNDELEIN - ONE CARMEL PKWY - MUNDELEIN, IL 60060	36-3591887	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP

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CARROLLWOOD DAY SCHOOL 1515 W. BEARSS TAMPA, FL 33613	31-1581952	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CASCIA HALL PREPARATORY SCHOOL 2520 S. YORKTOWN AVE. TULSA, OK 74114	73-1328398	170(B)(1)(A)	37,700.	0.			GENERAL OPERATIONS
CATHOLIC CHARITIES PO BOX 580460 TULSA, OK 74158	73-1171950	170(B)(1)(A)	316,814.	0.			GENERAL OPERATIONS
CATHOLIC EXTENSION 150 S. WACKER DR., STE. 2000 CHICAGO, IL 60606	36-6000520	170(B)(1)(A)	100,000.	0.			GENERAL OPERATIONS
CATHOLIC LEADERSHIP INSTITUTE 440 E. SWEDESFORD ROAD, NO. 3040 WAYNE, PA 19087	23-2661414	170(B)(1)(A)	1,250,000.	0.			GENERAL OPERATIONS
CEDAR HILLS BAPTIST CHRISTIAN SCHOOL - 4200 JAMMES RD. - JACKSONVILLE, FL 32210	59-0905226	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CEDARVILLE UNIVERSITY 251 N. MAIN STREET CEDARVILLE, OH 45314	31-0536647	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CENTER FOR EDUCATIONAL EXCELLENCE IN ALTERNATIVE SETTINGS - 1361 LOCUST ROAD, NW - WASHINGTON, DC 20012	46-0757820	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
CENTER FOR EMPLOYMENT OPPORTUNITIES, INC. - 32 BROADWAY, 15TH FLOOR - NEW YORK, NY 10004	13-3843322	170(B)(1)(A)	907,815.	0.			GENERAL OPERATIONS

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CENTER FOR INDIVIDUALS WITH PHYSICAL CHALLENGES, INC. - 815 S. UTICA - TULSA, OK 74104	73-6070545	170(B)(1)(A)	38,000.	0.			GENERAL OPERATIONS
CENTRAL CATHOLIC HIGH SCHOOL 1403 N. ST. MARY'S SAN ANTONIO, TX 78215	74-1143115	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
CENTRAL MICHIGAN UNIVERSITY WARRINER HALL 102 MT PLEASANT, MI 48859	38-6004447	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
CENTRAL WASHINGTON UNIVERSITY 400 EAST UNIVERSITY WAY ELLENSBURG, WA 98929-7513	91-6000618	170(B)(1)(A)	12,000.	0.			SCHOLARSHIP
CENTRE COLLEGE 600 W WALNUT ST DANVILLE, KY 40422	61-0444671	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CHAFFEY COLLEGE 5885 HAVEN AVE. RANCHO CUCAMONGA, CA 91737-3002	95-4095445	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CHALFONTE FOUNDATION 4600 WOODWARD, SUITE 308 DETROIT, MI 48201-1894	38-3568149	170(B)(1)(A)	40,000.	0.			GENERAL OPERATIONS
CHAMBER MUSIC TULSA 2210 S. MAIN ST. TULSA, OK 74114	73-6103140	170(B)(1)(A)	17,500.	0.			GENERAL OPERATIONS
CHAMBERLAIN COLLEGE OF NURSING 2149 WEST DUNLAP AVE. PHOENIX, AZ 85021	20-2452410		5,000.	0.			SCHOLARSHIP

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CHAMINADE-MADONNA COLLEGE PREPARATORY - 500 EAST CHAMINADE DR. - HOLLYWOOD, FL 33021	59-0919317	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CHARLOTTE COUNTRY DAY SCHOOL 1440 CARMEL ROAD CHARLOTTE, NC 28226-5096	56-0623935	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
CHARLOTTE FAMILY HOUSING 300 HAWTHORNE LANE CHARLOTTE, NC 28204	58-1599120	170(B)(1)(A)	9,000.	0.			GENERAL OPERATIONS
CHARLOTTE PREPARATORY SCHOOL 212 BOYCE ROAD CHARLOTTE, NC 28211	45-2588411	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CHARTIERS TOWNSHIP VOLUNTEER FIRE DEPARTMENT COMPANY NO1 - PO BOX 327 - MEADOW LANDS, PA 15347-0327	25-1869276	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
CHERRY STREET FARMERS' MARKET, INC. - PO BOX 14572 - TULSA, OK 74159	73-1540096	170(B)(1)(A)	17,822.	0.			GENERAL OPERATIONS
CHERRY STREET YOUTH CENTER, INC. PO BOX 414 CHANUTE, KS 66720	48-1168625	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
CHILD ABUSE NETWORK 2829 S. SHERIDAN RD. TULSA, OK 74129	73-1325326	170(B)(1)(A)	47,750.	0.			GENERAL OPERATIONS
CHILDREN OF THE NIGHT 14530 SYLVAN STREET VAN NUYS, CA 91411	95-3130408	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS

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CHILDREN'S HOSPITAL FOUNDATION AT SAINT FRANCIS - 6161 S. YALE AVE. - TULSA, OK 74136	20-2843418	170(B)(1)(A)	18,800.	0.			GENERAL OPERATIONS
CHIPPEWA VALLEY TECHNICAL COLLEGE 620 W. CLAIREMONT AVE. EAU CLAIRE, WI 54701	39-1096972	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
CHRIST CHURCH CHARLOTTE 1412 PROVIDENCE ROAD CHARLOTTE, NC 28207	56-0623933	170(B)(1)(A)	120,000.	0.			GENERAL OPERATIONS
CHRIST PRESBYTERIAN ACADEMY 2323A OLD HICKORY BLVD NASHVILLE, TN 37215	62-1105077	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CHRIST THE KING SCHOOL 46 PEACHTREE WAY NE ATLANTA, GA 30305	58-2495851	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
CHRISTIAN ACADEMY OF INDIANA 1000 ACADEMY DRIVE. NEW ALBANY, IN 47150	06-1686237	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CHRISTIAN ACADEMY OF LAWRENCEBURG 126 NORTH MAIN ST. LAWRENCEBURG, KY 40342	61-1300004	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CHRISTIAN CAMPS OF PITTSBURGH, INC. - 111 LAKE GLORIA RD. - BOSWELL, PA 15531	23-7389188	170(B)(1)(A)	190,000.	0.			GENERAL OPERATIONS
CHRISTIAN CITY 7345 RED OAK ROAD UNION CITY, GA 30291	58-0917609	170(B)(1)(A)	49,500.	0.			GENERAL OPERATIONS

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CHURCH OF SAINT MARY 1347 E. 49TH PLACE TULSA, OK 74105	73-0631499	170(B)(1)(A)	70,000.	0.			GENERAL OPERATIONS
CIMARRON REGION YOUNG LIFE PO BOX 33176 TULSA, OK 74153-1176	84-0385934	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS
CIRCLE OF LOVE FOUNDATION 4804 INNSBRUCK DR. ROCKFORD, IL 61114	36-0464032	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS
CITY HARVEST, INC. 575 8TH AVENUE NEW YORK, NY 10018	13-3170676	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
CITY HOUSE 902 E. 16TH PLANO, TX 75074	75-2213291	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
CITY YEAR - TULSA 427 S. BOSTON AVENUE #922 TULSA, OK 74103	22-2882549	170(B)(1)(A)	25,300.	0.			GENERAL OPERATIONS
CLACKAMAS COMMUNITY COLLEGE 19600 MOLALLA AVENUE OREGON CITY, OR 97045	93-0555710	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CLAFLIN UNIVERSITY 400 MAGNOLIA ST. ORANGEBURG, SC 29115	57-0314374	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CLAREHOUSE, INC. 7617 SOUTH MINGO ROAD TULSA, OK 74133	73-1603851	170(B)(1)(A)	32,300.	0.			GENERAL OPERATIONS

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CLAREMORE MEALS ON WHEELS PO BOX 92 CLAREMORE, OK 74017	73-1284865	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
CLARK ATLANTA UNIVERSITY 223 JAMES P BRAWLEY DRIVE ATLANTA, GA 30314	58-1825259	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CLARKSVILLE ACADEMY 710 NORTH 2ND STREET CLARKSVILLE, TN 37043	62-0815277	170(B)(1)(A)	25,975.	0.			SCHOLARSHIP
CLARKSVILLE CHRISTIAN SCHOOL 505 HWY 76 3630 OAKLAND RD CLARKSVILLE, TN 37043	20-5228025	170(B)(1)(A)	59,780.	0.			SCHOLARSHIP
CLAYTON STATE UNIVERSITY 2000 CLAYTON STATE BLVD. MORROW, GA 30260	58-1048855	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CLEMSON UNIVERSITY G-08 SIKES HALL BOX 345307 CLEMSON, SC 29634	57-6000254	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CLINTON FOUNDATION 77 WATER STREET NEW YORK, NY 10005	31-1580204	170(B)(1)(A)	100,200.	0.			GENERAL OPERATIONS
CLOSE UP FOUNDATION 1330 BRADDOCK PLACE, SUITE 400 ALEXANDRIA, VA 22314	23-7122882	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS
COASTAL CAROLINA COMMUNITY COLLEGE 444 WESTERN BLVD JACKSONVILLE, NC 28546	56-0851326	170(B)(1)(A)	10,000.	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
COASTAL CAROLINA UNIVERSITY 107 FOUNDERS DRIVE CONWAY, SC 29526	57-0977955	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
COCHISE COLLEGE 901 N. COLOMBO AVENUE SIERRA VISTA, AZ 85635	86-0183151	170(B)(1)(A)	11,000.	0.			SCHOLARSHIP
COKER COLLEGE 300 E. COLLEGE AVE. HARTSVILLE, SC 29550	57-0324916	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
COLEGIO IVOSAI CARR. 2 KM. 42.0 BO. ALGARROBO VEGA BAJA, PR 00693		170(B)(1)(A)	12,980.	0.			SCHOLARSHIP
COLEGIO ROSA-BELL CALLE OVIEDO #42 URB. TORRIMAR GUAYNABO, PR 00966	66-0273005	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
COLLEGE OF CHARLESTON 66 GEORGE STREET CHARLESTON, SC 29424	57-6000265	170(B)(1)(A)	17,500.	0.			SCHOLARSHIP
COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137	23-7011835	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
COLLEGE OF SOUTHERN MARYLAND 8730 MITCHELL RD. LA PLATA, MD 20646	52-0848273	170(B)(1)(A)	8,970.	0.			SCHOLARSHIP
COLLEGE OF WILLIAM & MARY 262 RICHMOND RD. WILLIAMSBURG, VA 23185	54-6001718	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP

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COLLIN COMMUNITY COLLEGE 2800 EAST SPRING CREEK PKWY PLANO, TX 75074	75-2037156	170(B)(1)(A)	9,000.	0.			SCHOLARSHIP
COLORADO 4H FOUNDATION INC. 4115 BOARDWALK DR, STE 108 FORT COLLINS, CO 80525	74-2586894	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
COLORADO SPRINGS CHRISTIAN SCHOOL 4855 MALLOW ROAD COLORADO SPRINGS, CO 80907	74-2477359	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
COLORADO STATE UNIVERSITY 1062 CAMPUS DELIVERY FORT COLLINS, CO 80523	82-7460460	170(B)(1)(A)	7,250.	0.			SCHOLARSHIP
COLORADO TECHNICAL UNIVERSITY 4435 N. CHESTNUT STREET COLORADO SPRINGS, CO 80907	84-0558510		12,000.	0.			SCHOLARSHIP
COLUMBIA COLLEGE CHICAGO 600 S. MICHIGAN AVE, SUITE 303 CHICAGO, IL 60605	36-6112087	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
COLUMBIA SOUTHERN UNIVERSITY 21982 UNIVERSITY LANE ORANGE BEACH, AL 36561	30-0711910		7,500.	0.			SCHOLARSHIP
COLUMBIA UNIVERSITY 1140 AMSTERDAM AVENUE NEW YORK, NY 10027	13-5598093	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
COLUMBUS STATE UNIVERSITY 4225 UNIVERSITY AVENUE COLUMBUS, GA 31907	58-6011208	170(B)(1)(A)	9,750.	0.			SCHOLARSHIP

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COMMUNITIES IN SCHOOLS OF CHARLOTTE-MECKLENBURG INC. - 601 EAST 5TH STREET - CHARLOTTE, NC 28202	58-1661795	170(B)(1)(A)	70,000.	0.			GENERAL OPERATIONS
COMMUNITY ACTION PROJECT OF TULSA COUNTY - 4606 S. GARNETT RD., STE. 100 - TULSA, OK 74146	73-1019247	170(B)(1)(A)	17,000.	0.			GENERAL OPERATIONS
COMMUNITY ALLIANCE AND SERVICES FOR YOUNG CHILDREN - 1101 S. 13TH STREET, 2ND FLOOR - TERRE HAUTE, IN 47802	31-0931817	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
COMMUNITY CHRISTIAN ACADEMY 4706 PARK CENTER AVE NE, LACEY, WA 98516	47-1810525	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
COMMUNITY FOOD BANK OF EASTERN OKLAHOMA - 1304 N. KENOSHA AVE. - TULSA, OK 74106	73-1184980	170(B)(1)(A)	107,458.	0.			GENERAL OPERATIONS
COMMUNITY FOUNDATION OF ELMIRA-CORNING AND THE FINGER LAKES - 301 S. MAIN STREET - HORSEHEADS, NY 14845	16-1100837	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
COMMUNITY FOUNDATION OF JACKSON HOLE - PO BOX 574 - JACKSON, WY 83001	83-0308856	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
COMMUNITY FOUNDATION OF THE GUNNISON VALLEY - PO BOX 7057 - GUNNISON, CO 81230	31-1650658	170(B)(1)(A)	70,000.	0.			GENERAL OPERATIONS
COMMUNITY FOUNDATION OF WESTERN PENNSYLVANIA & EASTERN OHIO - 7 WEST STATE STREET - SHARON, PA 16146	25-1407396	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS

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COMMUNITY HEALTH CONNECTION, INC. 2321 EAST THIRD ST TULSA, OK 74104-3327	04-3766364	170(B)(1)(A)	58,000.	0.			GENERAL OPERATIONS
COMMUNITY SERVICE COUNCIL OF GREATER TULSA - 16 E. 16TH STREET, STE. 202 - TULSA, OK 74119	73-0580282	170(B)(1)(A)	493,177.	0.			GENERAL OPERATIONS
CONCHITA ESPINOSA ACADEMY 12975 SW 6TH ST. MIAMI, FL 33184	59-1401668	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CONCORDE CAREER INSTITUTE 5800 FOXRIDGE DRIVE, STE. 500 MISSION, KS 66202	93-0554233		7,500.	0.			SCHOLARSHIP
CONCORDIA UNIVERSITY - PORTLAND 2811 NE HOLMAN STREET PORTLAND, OR 97211	93-0391563	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CONGREGATION B'NAI EMUNAH 1719 SOUTH OWASSO TULSA, OK 74120	73-1427041	170(B)(1)(A)	80,276.	0.			GENERAL OPERATIONS
CONGRESSIONAL AWARD FOUNDATION PO BOX 77440 WASHINGTON, DC 20013	52-1168592	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
COOKSON HILLS CHRISTIAN MINISTRIES ROUTE 3, BOX 200 KANSAS, OK 74347	73-0665495	170(B)(1)(A)	53,700.	0.			GENERAL OPERATIONS
CORNELL COLLEGE OF IOWA 600 WEST FIRST ST. MOUNT VERNON, IA 52314	42-0680335	170(B)(1)(A)	600,000.	0.			SCHOLARSHIP

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CORNELL COLLEGE 600 FIRST STREET SW MOUNT VERNON, IA 52314	42-0680335	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CORNELL UNIVERSITY FOUNDATION BOX 223623 PITTSBURGH, PA 15251-2623	22-2848738	170(B)(1)(A)	210,000.	0.			GENERAL OPERATIONS
CORNELL UNIVERSITY 130 E. SENECA ST. ITHACA, NY 14850	15-0532082	170(B)(1)(A)	257,700.	0.			GENERAL OPERATIONS
CORNERSTONE CHRISTIAN SCHOOL 4802 VANCE JACKSON SAN ANTONIO, TX 78247	74-1764843	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CORRALES INTERNATIONAL SCHOOL PTA 5500 WILSHIRE AVE NE ALBUQUERQUE, NM 87113	26-1136464	170(B)(1)(A)	5,630.	0.			SCHOLARSHIP
COUNCIL FOR CHILDREN'S RIGHTS 601 EAST FIFTH STREET, SUITE 510 CHARLOTTE, NC 28202	56-1325184	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
COUNCIL ON FOUNDATIONS P.O. BOX 75661 BALTIMORE, MD 21275-5661	13-6068327	170(B)(1)(A)	18,140.	0.			GENERAL OPERATIONS
COUSE FOUNDATION P.O. BOX 1436 TAOS, NM 87571	85-0479005	170(B)(1)(A)	12,500.	0.			GENERAL OPERATIONS
CRAIG AND SUSAN THOMAS FOUNDATION 2780 OLIVE DRIVE CHEYENNE, WY 82001	80-0032658	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS

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CREIGHTON UNIVERSITY 2500 CALIFORNIA PLAZA OMAHA, NE 68178	47-0376583	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CRESPI CARMELITE HIGH SCHOOL 5031 ALONZO AVE. ENCINO, CA 91316	95-2148415	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CRESTED BUTTE MUSIC FESTIVAL PO BOX 2117 CRESTED BUTTE, CO 81224	84-1374824	170(B)(1)(A)	29,850.	0.			GENERAL OPERATIONS
CROSTOWN LEARNING CENTER 2501 E. ARCHER TULSA, OK 74110	73-0782748	170(B)(1)(A)	67,140.	0.			GENERAL OPERATIONS
CUMBERLAND UNIVERSITY ONE CUMBERLAND SQUARE LEBANON, TN 37087	62-0599339	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
CURING KIDS CANCER, INC. 4250 VIENNA WAY MARIETTA, GA 30062	20-3388093	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
CYSTIC FIBROSIS FOUNDATION, SOONER CHAPTER - 2642 E. 21ST ST., STE. 100 - TULSA, OK 74114	73-0932820	170(B)(1)(A)	63,710.	0.			GENERAL OPERATIONS
DANA-FARBER CANCER INSTITUTE 10 BROOKLINE PLACE WEST BROOKLINE, MA 02445-7226	02-2263040	170(B)(1)(A)	80,000.	0.			GENERAL OPERATIONS
DANVILLE MONTESSORI SCHOOL PO BOX 651 DANVILLE, KY 40422	31-0883897	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP

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DAVIDSON COLLEGE P. O. BOX 7156 DAVIDSON, NC 28035-7156	56-0529961	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
DAYSRING VILLA PO BOX 1588 SAND SPRINGS, OK 74063	73-1474319	170(B)(1)(A)	21,000.	0.			GENERAL OPERATIONS
DAYTONA STATE COLLEGE 1200 WEST INTERNATIONAL SPEEDWAY DAYTONA BEACH, FL 32114	59-1211226	170(B)(1)(A)	9,500.	0.			SCHOLARSHIP
DE LA SALLE HIGH SCHOOL 1130 WINTON DRIVE CONCORD, CA 94518	68-0311262	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
DEL MAR PINES 3975 TARRINGTON STREET SAN DIEGO, CA 92130	95-3280285	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
DEVRY UNIVERSITY 18624 W. CREEK DR. TINLEY PARK, IL 60477	36-2781982		5,000.	0.			SCHOLARSHIP
DICKINSON COLLEGE P.O. BOX 1773 CARLISLE, PA 17013-2896	23-1365954	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
DICKINSON STATE UNIVERSITY 291 CAMPUS DRIVE DICKINSON, ND 58601	45-6002480	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
DILLON INTERNATIONAL, INC. 3227 E. 31ST STREET, #200 TULSA, OK 74105	73-1078800	170(B)(1)(A)	104,042.	0.			GENERAL OPERATIONS

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DIOCESE OF TULSA PO BOX 690240 TULSA, OK 74169	73-0942657	170(B)(1)(A)	75,200.	0.			GENERAL OPERATIONS
DIXIE STATE COLLEGE OF UTAH 225 SOUTH 700 EAST ST. GEORGE, UT 84770	20-5588266	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
DOCTORS WITHOUT BORDERS USA 333 SEVENTH AVENUE, 2ND FLOOR NEW YORK, NY 10001-5004	13-3433452	170(B)(1)(A)	10,100.	0.			GENERAL OPERATIONS
DUKE UNIVERSITY BOX 90581 DURHAM, NC 27701	56-0532129	170(B)(1)(A)	6,000.	0.			SCHOLARSHIP
DVIS 4300 S. HARVARD, SUITE 100 TULSA, OK 74135	73-1028332	170(B)(1)(A)	275,812.	0.			GENERAL OPERATIONS
DYNAMIC CATHOLIC INSTITUTE 2330 KEMPER LANE CINCINNATI, OH 45206	26-4549213	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS
EAST CAROLINA UNIVERSITY G120 OLD CAFETERIA COMPLEX GREENVILLE, NC 27858	56-6000403	170(B)(1)(A)	42,000.	0.			SCHOLARSHIP
EAST CENTRAL UNIVERSITY 1100 E. 14 ST., BOX G8 ADA, OK 74820	73-1283709	170(B)(1)(A)	10,750.	0.			SCHOLARSHIP
EAST END ADULT EDUCATION CENTER 4015 EASTERN AVENUE CINCINNATI, OH 45226	23-7346003	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS

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EAST HILL CHRISTIAN SCHOOL 1301 EAST GONZALEZ STREET PENSACOLA, FL 32501	59-0841756	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
EAST PASCO ADVENTIST ACADEMY 38434 CENTENNIAL RD. DADE CITY, FL 33525	65-0343657	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
EAST TENNESSEE STATE UNIVERSITY 807 UNIVERSITY PARKWAY SEVIERVILLE, TN 37614	62-6021046	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
EASTER SEALS OF OKLAHOMA, INC. 701 NE 13TH STREET OKLAHOMA CITY, OK 73104	73-0580276	170(B)(1)(A)	8,500.	0.			GENERAL OPERATIONS
EASTERN HEIGHTS BAPTIST CHURCH 1331 S E SWAN DRIVE BARTLESVILLE, OK 74006	73-6130110	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
EASTERN KENTUCKY UNIVERSITY 521 LANCASTER AVENUE RICHMOND, KY 40475	61-1011211	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
EASTERN MICHIGAN UNIVERSITY 403 PIERCE HALL YPSILANTI, MI 48197	38-6005986	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ECKERD COLLEGE 4200 54TH AVE. SOUTH ST. PETERSBURG, FL 33711	59-0859121	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
EDEN AUTISM SERVICES, INC. 2 MERWICK ROAD PRINCETON, NJ 08540	22-2069597	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS

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EDUCATIONAL FOUNDATION OF AMERICA 3105 E. SKELLY DRIVE, ROOM 511 TULSA, OK 74105	23-7051896	170(B)(1)(A)	44,000.	0.			GENERAL OPERATIONS
EISENHOWER INTERNATIONAL SCHOOL FOUNDATION - 3111 E. 56TH STREET - TULSA, OK 74105	73-1411367	170(B)(1)(A)	7,750.	0.			GENERAL OPERATIONS
ELIZABETHTOWN COLLEGE ONE ALPHA DR. ELIZABETHTOWN, PA 17022	23-1352632	170(B)(1)(A)	7,308.	0.			SCHOLARSHIP
ELIZABETHTOWN COMMUNITY AND TECHNICAL COLLEGE - 600 COLLEGE STREET ROAD - ELIZABETHTOWN, KY 42701	61-1320380	170(B)(1)(A)	10,500.	0.			SCHOLARSHIP
EMBRY-RIDDLE AERONAUTICAL UNIVERSITY - DAYTONA BEACH - 600 S CLYDE MORRIS BLVD - DAYTONA BEACH, FL 32114	59-0936101	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
EMBRY-RIDDLE AERONAUTICAL UNIVERSITY - PRESCOTT - 3700 WILLOW CREEK RD. - PRESCOTT, AZ 86301	59-0936101	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
EMERGENCY INFANT SERVICES, INC. 222 S. HOUSTON TULSA, OK 74127	73-1039524	170(B)(1)(A)	79,073.	0.			GENERAL OPERATIONS
EMMANUEL COLLEGE 181 SPRING STREET FRANKLIN SPRINGS, GA 30639	58-0633977	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
EMMANUEL LUTHERAN 520 WEST ONE STREET KAHULUI, HI 96732	99-0151567	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP

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EMORY UNIVERSITY 1762 CLIFTON RD NE ATLANTA, GA 30322	58-0566256	170(B)(1)(A)	60,000.	0.			GENERAL OPERATIONS
ENDLESS MOUNTAINS HEALTH SYSTEMS, INC. - 25 GROW AVENUE - MONTROSE, PA 18801	23-2720289	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS
EPISCOPAL DAY SCHOOL 340 E. MASSACHUSETTS AVE. SOUTHERN PINES, NC 28387	03-0518244	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ETHICS AND PUBLIC POLICY CENTER INC. - 1730 M STREET NW, STE 910 - WASHINGTON, DC 20036	52-1162185	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
EUGENE FIELD ELEMENTARY SCHOOL 3027 S. NEW HAVEN AVENUE TULSA, OK 74114	73-6021242	170(B)(1)(A)	10,347.	0.			GENERAL OPERATIONS
EVANGELICAL LUTHERAN CHURCH IN AMERICA - PO BOX 71764 - CHICAGO, IL 71764-1764	41-1568278	170(B)(1)(A)	200,000.	0.			GENERAL OPERATIONS
EVEREST UNIVERSITY 5701 E. HILLSBOROUGH AVE., SUITE 2 TAMPA, FL 33610	33-0717605		17,500.	0.			SCHOLARSHIP
FAB LAB TULSA, INC. 710 S. LEWIS AVENUE TULSA, OK 74104	30-0638130	170(B)(1)(A)	33,500.	0.			GENERAL OPERATIONS
FAITH CHRISTIAN ACADEMY 9307 CURRY FORD ROAD ORLANDO, FL 32825	59-1773665	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP

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FAMILY & CHILDREN'S SERVICES 650 SOUTH PEORIA TULSA, OK 74120	73-0580270	170(B)(1)(A)	90,887.	0.			GENERAL OPERATIONS
FAMILY AND COMMUNITY EDUCATION AND SUPPORT - 1325 S. COLORADO BLVD, STE B-509 - DENVER, CO 80222	23-7419884	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS
FAMILYLIFE PO BOX 7111 LITTLE ROCK, AR 72223	20-5340940	170(B)(1)(A)	577,800.	0.			GENERAL OPERATIONS
FASHION INSTITUTE OF TECHNOLOGY 236 W. 27TH, 6TH FLOOR NEW YORK, NY 10001	13-2556338	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
FATHER ANDREW WHITE, S.J. SCHOOL P.O. BOX 1756 LEONARDTOWN, MD 20650	52-0663104	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
FAYETTE COUNTY CULTURAL TRUST 139 WEST CRAWFORD AVENUE CONNELLSVILLE, PA 15425	65-1283985	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
FAYETTEVILLE CHRISTIAN SCHOOL 1422 IRELAND DR FAYETTEVILLE, NC 28304	56-1660586	170(B)(1)(A)	30,000.	0.			SCHOLARSHIP
FAYETTEVILLE STATE UNIVERSITY 1200 MUCHANSON ROAD FAYETTEVILLE, NC 28301	23-7029901	170(B)(1)(A)	9,500.	0.			SCHOLARSHIP
FAYETTEVILLE TECHNICAL COMMUNITY COLLEGE - P.O. BOX 35236 - FAYETTEVILLE, NC 28306	56-0791849	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.)

(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 ACADEMY 1021 BOWMAN SPRINGS KENNEDEALE, TX 76060	75-2888473	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
FELLOWSHIP BIBLE CHURCH 5434 EAST 91ST STREET TULSA, OK 74137	73-1029883	170(B)(1)(A)	19,000.	0.			GENERAL OPERATIONS
FELLOWSHIP OF CATHOLIC UNIVERSITY STUDENTS - PO BOX 18710 - GOLDEN, CO 80402-9809	84-1522811	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS
FERRIS STATE UNIVERSITY 1201 S. STATE STREET BIG RAPIDS, MI 49307	38-6005159	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
FILM FORUM, INC. 209 W. HOUSTON STREET NEW YORK, NY 10014	51-0175953	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
FIRST BAPTIST ACADEMY 1401 PAT BOOKER RD. UNIVERSAL CITY, TX 78148	43-1981625	170(B)(1)(A)	14,500.	0.			SCHOLARSHIP
FIRST CHRISTIAN CHURCH-NE 901 BOX BUTTE AVENUE ALLIANCE, NE 69301	47-0586000	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
FIRST PRESBYTERIAN CHURCH OF TULSA 709 S. BOSTON AVE. TULSA, OK 74119	23-6393377	170(B)(1)(A)	28,850.	0.			GENERAL OPERATIONS
FIRST TEE OF TULSA 5223 EAST 41ST STREET NORTH TULSA, OK 74115	73-1622118	170(B)(1)(A)	8,537.	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.)

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FIRST UNITED METHODIST CHURCH 1115 SOUTH BOULDER AVE. TULSA, OK 74119	73-0580267	170(B)(1)(A)	43,500.	0.			GENERAL OPERATIONS
FLO & MORRIS MIZEL JEWISH COMMUNITY DAY SCHOOL INC. - 2021 E. 71ST ST. - TULSA, OK 74136	73-0983653	170(B)(1)(A)	14,000.	0.			GENERAL OPERATIONS
FLORIDA AGRICULTURAL AND MECHANICAL UNIVERSITY - 1700 LEE HALL DR. - TALLAHASSEE, FL 32307	59-0977035	170(B)(1)(A)	18,298.	0.			SCHOLARSHIP
FLORIDA ATLANTIC UNIVERSITY 777 GLADES ROAD BOCA RATON, FL 33431	59-0917284	170(B)(1)(A)	15,978.	0.			SCHOLARSHIP
FLORIDA GULF COAST UNIVERSITY 10501 FCGU BLVD. SOUTH FORT MYERS, FL 33965	11-3685135	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
FLORIDA INSTITUTE OF TECHNOLOGY 150 WEST UNIVERSITY BLVD MELBOURN, FL 32901	59-6046500	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
FLORIDA INTERNATIONAL UNIVERSITY 11200 SW 8TH STREET MIAMI, FL 33174	65-0177616	170(B)(1)(A)	32,500.	0.			SCHOLARSHIP
FLORIDA SOUTHERN COLLEGE 111 LAKE HOLLINGSWORTH DR. LAKELAND, FL 33801-5698	59-0624401	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
FLORIDA STATE COLLEGE AT JACKSONVILLE - 501 W. STATE ST - JACKSONVILLE, FL 32202	59-1149317	170(B)(1)(A)	14,750.	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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FLORIDA STATE UNIVERSITY 282 CHAMPIONS WAY TALLAHASSEE, FL 32306	59-1961248	170(B)(1)(A)	40,500.	0.			SCHOLARSHIP
FOLDS OF HONOR FOUNDATION 5800 N. PATRIOT DRIVE OWASSO, OK 74055	73-3240683	170(B)(1)(A)	831,350.	0.			GENERAL OPERATIONS
FOR HIS GLORY, INC. P.O. BOX 14022 TULSA, OK 74159-1022	73-1455687	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
FOREST LAKE CHRISTIAN SCHOOL 12515 COMBINE RD. AUBURN, CA 95602	23-7103004	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
FORT HAYS UNIVERSITY FOUNDATION PO BOX 1060 HAYS, KS 67601-1060	48-6108086	170(B)(1)(A)	12,000.	0.			GENERAL OPERATIONS
FORT VALLEY STATE UNIVERSITY 1005 STATE UNIVERSITY DRIVE FORT VALLEY, GA 31030	58-6002062	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
FORT WORTH CHAMBER DEVELOPMENT FOUNDATION - 777 TAYLOR STREET, STE. 900 - FORT WORTH, TX 76102	20-2354924	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
FORTIS COLLEGE - PHOENIX 555 NORTH 18TH STREET, SUITE 110 PHOENIX, AZ 85006	31-0745846	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
FOUNDATION FOR OKLAHOMA STATE UNIVERSITY MEDICAL CENTER - 744 W. 9TH ST. - TULSA, OK 74127	45-3515966	170(B)(1)(A)	7,500.	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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FOUNDATION FOR THEOLOGICAL EDUCATION - PO BOX 238 - LAKE JUNALUSKA, NC 28745	75-2382114	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS
FOUNDATION FOR TULSA SCHOOLS 3027 S. NEW HAVEN TULSA, OK 74114	73-1612027	170(B)(1)(A)	152,410.	0.			GENERAL OPERATIONS
FOUR CORNERS FOUNDATION INC. PO BOX 5160 FARMINGTON, NM 87499-5160	27-3938940	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
FRANK PHILLIPS FOUNDATION PO BOX 1647 BARTLESVILLE, OK 74005	73-0636562	170(B)(1)(A)	55,700.	0.			GENERAL OPERATIONS
FREE LIBRARY OF PHILADELPHIA FOUNDATION - 1901 VINE STREET - PHILADELPHIA, PA 19103-1189	52-1173474	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
FREED-HARDEMAN UNIVERSITY 158 E. MAIN ST. HENDERSON, TN 38340-2399	62-0518288	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
FREEDOM CHRISTIAN ACADEMY 3130 GILLESPIE ST. FAYETTEVILLE, NC 28306	61-1585719	170(B)(1)(A)	14,150.	0.			SCHOLARSHIP
FREEDOM SCHOOL PARTNERS, INC. PO BOX 37363 CHARLOTTE, NC 28237	56-2169158	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS
FREEDOM TO MARRY, INC. 155 WEST 19TH STREET NEW YORK, NY 10011	80-0544853	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS

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FRIENDS OF THE FOUR HOMES OF MERCY 10455 TORRE AVENUE CUPERTINO, CA 94014	94-2898272	170(B)(1)(A)	24,499.	0.			GENERAL OPERATIONS
FRONT RANGE CHRISTIAN SCHOOL 6657 W. OTTAWA AVE. LITTLETON, CO 80128-7200	84-1261601	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
GALESBURG CHRISTIAN CHURCH 8405 30TH ROAD GALESBURG, KS 66740	48-0964160	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
GANNON UNIVERSITY 109 UNIVERSITY SQUARE ERIE, PA 16541	25-0496976	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
GASTON YOUNG GUNS SHOOTING SPORTS PO BOX 1314 DALLAS, NC 28034	80-0253909	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS
GATESWAY FOUNDATION 1217 EAST COLLEGE BROKEN ARROW, OK 74012	73-0746440	170(B)(1)(A)	22,000.	0.			GENERAL OPERATIONS
GENESYS WORKS 601 JEFFERSON AVENUE, STE 3950 HOUSTON, TX 77002	03-0440761	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS
GEORGE MASON UNIVERSITY 4400 UNIVERSITY DRIVE FAIRFAX, VA 22030	54-0836354	170(B)(1)(A)	38,500.	0.			SCHOLARSHIP
GEORGE MIKSCH SUTTON AVIAN RESEARCH CENTER, INC. - P.O. BOX 2007 - BARTLESVILLE, OK 74005	73-1023595	170(B)(1)(A)	27,900.	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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GEORGE WALTON ACADEMY ONE BULLDOG DRIVE MONROE, GA 30655	58-1077042	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
GEORGE WASHINGTON UNIVERSITY 800 21ST STREET NW WASHINGTON, DC 20052	53-0196584	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
GEORGETOWN UNIVERSITY BOX 571253 WASHINGTON, DC 20057	53-0196603	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
GEORGIA INSTITUTE OF TECHNOLOGY 225 NORTH AVENUE ATLANTA, GA 30332-0460	58-6002023	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
GEORGIA MILITARY COLLEGE 201 EAST GREENE STREET MILLEDGEVILLE, GA 31061	58-0616992	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
GEORGIA PERIMETER COLLEGE 3251 PANTHERSVILLE ROAD DECATUR, GA 30034	58-1492364	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
GEORGIA REGENTS UNIVERSITY 2500 WALTON WAY AUGUSTA, GA 30904	58-6002053	170(B)(1)(A)	5,500.	0.			SCHOLARSHIP
GEORGIA SOUTHERN UNIVERSITY P.O. BOX 8065 STATESBORO, GA 30460	58-6002059	170(B)(1)(A)	19,500.	0.			SCHOLARSHIP
GEORGIA SOUTHWESTERN STATE UNIVERSITY - 800 GSW STATE UNIVERSITY DRIVE - AMERICUS, GA 31709	58-6001997	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP

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GEORGIA STATE UNIVERSITY PO BOX 400 ATLANTA, GA 30032	58-6002050	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
GILCREASE MUSEUM MANAGEMENT TRUST 800 S. TUCKER DR. TULSA, OK 74104	26-2205415	170(B)(1)(A)	40,800.	0.			GENERAL OPERATIONS
GIRL SCOUTS OF EASTERN OKLAHOMA 2432 E. 51ST STREET TULSA, OK 74105	73-0579240	170(B)(1)(A)	20,510.	0.			GENERAL OPERATIONS
GLENWOOD SCHOOL 5801 SUMMERVILLE RD. SMITHS STATION, AL 36877	63-0580998	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
GLOBAL PRESS INSTITUTE 4470 MOUNTAIN HOME RANCH ROAD CALISTOGA, CA 94515	20-4421980	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
GONZAGA UNIVERSITY 502 EAST BOONE AVE. SPOKANE, WA 99258	91-0236600	170(B)(1)(A)	6,000.	0.			SCHOLARSHIP
GOODWILL INDUSTRIES OF TULSA, INC. 2800 SOUTHWEST BOULEVARD TULSA, OK 74107	73-0614297	170(B)(1)(A)	35,350.	0.			GENERAL OPERATIONS
GRACE ACADEMY 3645 PLEASANT PLAINS RD. MATTHEWS, NC 28104	56-2190439	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
GRACE COLLEGE AND THEOLOGICAL SEMINARY - 200 SEMINARY DRIVE - WINONA LAKE, IN 46590	35-0868095	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP

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GRACELAND UNIVERSITY 1 UNIVERSITY PLACE LAMONI, IA 50140	42-0707114	170(B)(1)(A)	47,751.	0.			GENERAL OPERATIONS
GRAND CANYON UNIVERSITY 3300 WEST CAMELBACK ROAD PHOENIX, AZ 85017	20-3356009		20,000.	0.			SCHOLARSHIP
GRAND VALLEY STATE UNIVERSITY 1 CAMPUS DRIVE ALLENDALE, MI 49401	38-1684280	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
GREAT PLAINS ASSISTANCE DOGS FDN INC. - 920 SHORT STREET - JUD, ND 58454-0514	45-0427665	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
GRIFFIN CHRISTIAN ACADEMY 2000 WEST MCINTOSH ROAD GRIFFIN, GA 30223	58-1035224	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
GROSSMONT COMMUNITY COLLEGE 8800 GROSSMONT COLLEGE DR. EL CAJON, CA 92020	95-6006652	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
GUADALUPE CENTERS, INC. 1015 AVENIDA CESAR E. CHAVEZ KANSAS CITY, MO 64108	44-0610781	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS
GUSTAVUS ADOLPHUS COLLEGE 800 WEST COLLEGE AVE. SAINT PETER, MN 55072	41-0695524	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
HALSTROM HIGH SCHOOL 9988 HIBERT ST., SUITE 210 SAN DIEGO, CA 92131	27-3965419	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP

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HAMILTON CHRISTIAN ACADEMY 1415 8TH STREET LAKE CHARLES, LA 70601	72-1168433	170(B)(1)(A)	14,592.	0.			SCHOLARSHIP
HAMPTON ROADS ACADEMY 739 ACADEMY LANE NEWPORT NEWS, VA 23602	54-0659912	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
HAMPTON UNIVERSITY 100 E. QUEEN STREET HAMPTON, VA 23668	54-0505990	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
HANCOCK YOUTH EDUCATION IN SHOOTING SPORTS - PO BOX 4252 - EATONTON, GA 31024	46-3302699	170(B)(1)(A)	175,000.	0.			GENERAL OPERATIONS
HAPPY HANDS EDUCATION CENTER 8801 S. GARNETT ROAD BROKEN ARROW, OK 74012-6002	73-6088007	170(B)(1)(A)	9,401.	0.			GENERAL OPERATIONS
HAPPY HOLLOW CHILDREN'S CAMP INC. 615 N. ALABAMA STREET INDIANAPOLIS, IN 46204	35-0942648	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
HARBOUR OAKS MONTESSORI SCHOOL 1741 ATHENS HIGHWAY GRAYSON, GA 30017	58-2239951	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
HARDIN-SIMMONS UNIVERSITY 2200 HICKORY STREET ABILENE, TX 79698	75-0808791	170(B)(1)(A)	7,250.	0.			SCHOLARSHIP
HARFORD AGRICULTURAL SOCIETY PO BOX 288 HARFORD, PA 18823	24-0824892	170(B)(1)(A)	7,000.	0.			GENERAL OPERATIONS

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HARFORD COMMUNITY COLLEGE 401 THOMAS RUN ROAD BEL AIR, MD 21015	52-0912842	170(B)(1)(A)	8,250.	0.			SCHOLARSHIP
HARRISBURG AREA COMMUNITY COLLEGE 735 CUMBERLAND ST. LEBANON, PA 17042	23-1639151	170(B)(1)(A)	6,000.	0.			SCHOLARSHIP
HARTWICK COLLEGE PO BOX 4020 ONEONTA, NY 13820	15-0533561	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
HARVARD AVENUE CHRISTIAN CHURCH 5502 S. HARVARD AVE. TULSA, OK 74135	73-6088007	170(B)(1)(A)	18,500.	0.			GENERAL OPERATIONS
HARVEST HOUSE 1439 E. 71ST ST. TULSA, OK 74136-5038	20-3781764	170(B)(1)(A)	12,000.	0.			GENERAL OPERATIONS
HARVESTERS- THE COMMUNITY FOOD NETWORK - 3801 TOPPING - KANSAS CITY, MO 64129	43-1028665	170(B)(1)(A)	25,300.	0.			GENERAL OPERATIONS
HAWAII PACIFIC UNIVERSITY 1164 BISHOP STREET HONOLULU, HI 96813	99-0113930	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
HELPING HANDS MINISTRY 709 S. BOSTON AVENUE TULSA, OK 74119	73-1501065	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
HENDERSON STATE UNIVERSITY - ARKADELPHIA - 1100 HENDERSON ST - ARKADELPHIA, AR 71999-0001	71-6000286	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP

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HICKEY COLLEGE -VET TECH INSTITUTE 2780 N LINDBERGH BLVD ST. LOUIS, MO 63114	25-1482719	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
HIGH POINT UNIVERSITY 833 MONTLIEU AVE HIGH POINT, NC 27262	56-0529999	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
HILLSBOROUGH COMMUNITY COLLEGE 10414 E. COLUMBUS DRIVE TAMPA, FL 33619	59-1219841	170(B)(1)(A)	5,750.	0.			SCHOLARSHIP
HOLLAND HALL SCHOOL 5666 E. 81ST STREET TULSA, OK 74137	73-0527459	170(B)(1)(A)	73,382.	0.			GENERAL OPERATIONS
HOLLENBECK POLICE ACTIVITIES LEAGUE - 126 N. ST LOUIS STREET - LOS ANGELES, CA 90033	01-0780689	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
HOLY CROSS ELEMENTARY 410 WEST WHITE STREET CHAMPAIGN, IL 61820	37-1321500	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
HOLY CROSS SCHOOL - DOVER 631 SOUTH STATE STREET DOVER, DE 19901	51-0065692	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
HOLY FAMILY CATHOLIC ACADEMY 830 MAIN ST. HONOLULU, HI 96818	99-0073554	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
HOLY FAMILY CATHOLIC SCHOOL 786 26 1/2 RD. GRAND JUNCTION, CO 81507	86-0297730	170(B)(1)(A)	9,400.	0.			SCHOLARSHIP

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HOLY FAMILY SCHOOL, NEW ALBANY. 217 WEST DAISY LN. NEW ALBANY, IN 47150	35-1086874	170(B)(1)(A)	7,774.	0.			SCHOLARSHIP
HOLY GHOST CATHOLIC SCHOOL 507 NORTH OAK STREET HAMMOND, LA 70401	72-0684640	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
HOLY ROSARY CATHOLIC SCHOOL 1426 GEORGE ST ROSENBERG, TX 77471	80-0269784	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
HOLY TRINITY CATHOLIC SCHOOLS 108 SOUTH LINDEN STREET WESTMONT, IL 60559	36-2191247	170(B)(1)(A)	7,155.	0.			SCHOLARSHIP
HOME WORKS - THVP 225 LINDEN AVENUE ST. LOUIS, MO 63105	45-4572322	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
HOOPS 4 HOPE KANSAS CITY INC. 9337 ALDEN STREET LENEXA, KS 66210	26-1668129	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
IDAHO SCTP ASSOCIATION INC. 13515 FROST ROAD CALDWELL, ID 83605	45-5159921	170(B)(1)(A)	179,000.	0.			GENERAL OPERATIONS
IDAHO STATE UNIVERSITY 921 SOUTH 8TH AVENUE POCATELLO, ID 83209-8270	82-6000924	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
ILLINOIS STATE UNIVERSITY FELL HALL 214, CAMPUS BOX 2320 NORMAL, IL 61790	37-6014070	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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IMMACULATE CONCEPTION SCHOOL 1901 MADISON STREET CLARKSVILLE, TN 37043	62-0488033	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
INCARNATE WORD HIGH SCHOOL 727 E. HILDEBRAND AVE. SAN ANTONIO, TX 78212	74-2864481	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
INDIAN HEALTH CARE RESOURCE CENTER 550 S. PEORIA TULSA, OK 74120	73-1042545	170(B)(1)(A)	11,500.	0.			GENERAL OPERATIONS
INDIAN NATIONS COUNCIL BOY SCOUTS OF AMERICA - 4295 S. GARNETT ROAD - TULSA, OK 74146	73-0579230	170(B)(1)(A)	57,500.	0.			GENERAL OPERATIONS
INDIAN RIVER STATE COLLEGE 3209 VIRGINIA AVE. FT. PIERCE, FL 34981-5596	59-1105591	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
INDIANA INSTITUTE OF TECHNOLOGY 1600 E WASHINGTON BLVD FORT WAYNE, IN 46803	35-0845258	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
INDIANA UNIVERSITY BLOOMINGTON 400 E. 7TH ST. BLOOMINGTON, IN 47405	35-6001673	170(B)(1)(A)	7,750.	0.			SCHOLARSHIP
INDIANA UNIVERSITY NORTHWEST 3400 BROADWAY GARY, IN 46408	35-6001673	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
INDIANA UNIVERSITY OF PENNSYLVANIA 1090 SOUTH DR. INDIANA, PA 15705	25-1470695	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP

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INTERNATIONAL FOUNDATION FOR CDKL5 RESEARCH - PO BOX 926 - WADSWORTH, OH 44282	27-0950477	170(B)(1)(A)	8,000.	0.			GENERAL OPERATIONS
INTERVARSITY CHRISTIAN FELLOWSHIPUSA - PO BOX 7895 - MADISON, WI 53707-7895	36-2171714	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
IOWA SCHOLASTIC CLAY TARGET PROGRAM INC. - 220 NORTHPARK BLVD - HUXLEY, IA 50124	20-5520926	170(B)(1)(A)	200,000.	0.			GENERAL OPERATIONS
IOWA STATE UNIVERSITY 1220 BEARDSHEAR HALL AMES, IA 50011	42-6004224	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
IRON GATE AT TRINITY, INC. 501 S. CINCINNATI AVE. TULSA, OK 74103	20-3164551	170(B)(1)(A)	103,700.	0.			GENERAL OPERATIONS
JA WORLDWIDE ONE EDUCATION WAY COLORADO SPRINGS, CO 80906	84-1267604	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
JACKSON CENTER VOLUNTEER FIRE DEPARTMENT - 1234 FRANKLIN ROAD - JACKSON CENTER, PA 16133	25-1287043	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
JACKSONVILLE STATE UNIVERSITY 700 PELHAM ROAD JACKSONVILLE, AL 36265	63-6001099	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
JAMES MADISON UNIVERSITY 738 SOUTH MASON STREET HARRISONBURG, VA 22807	54-6001756	170(B)(1)(A)	8,500.	0.			SCHOLARSHIP

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JAMES MONROE ELEMENTARY SCHOOL 312 PIERSON AVENUE EDISON, NJ 08837		170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
JANADA L. BATCHELOR FOUNDATION FOR CHILDREN INC. - 1934 E. 45TH PL. - TULSA, OK 74105	20-5351345	170(B)(1)(A)	42,500.	0.			GENERAL OPERATIONS
JEFFERSON COMMUNITY & TECHNICAL COLLEGE - 1000 COMMUNITY COLLEGE DRIVE - LOUISVILLE, KY 40272	61-1320380	170(B)(1)(A)	15,500.	0.			SCHOLARSHIP
JEFFERSON SCHOLARS FOUNDATION PO BOX 400891 CHARLOTTESVILLE, VA 22904-4891	31-1755873	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS
JENKS GIRLS SOFTBALL FEDERATION INC. - PO BOX 949 - JENKS, OK 74037-0949	20-5771485	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
JENKS PUBLIC SCHOOL FOUNDATION P.O. BOX 595 JENKS, OK 74037-0595	73-1310462	170(B)(1)(A)	18,600.	0.			GENERAL OPERATIONS
JERSEY SHORE SCHOOL DISTRICT 175 A&P DRIVE SALLADASBURG, PA 17740	24-6002552	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
JEWISH FEDERATION OF TULSA 2021 EAST 71ST STREET TULSA, OK 74136	73-0579243	170(B)(1)(A)	751,766.	0.			GENERAL OPERATIONS
JOHN 3:16 MISSION 205 E. PINE ST., STE. 103 TULSA, OK 74106	73-0744834	170(B)(1)(A)	123,688.	0.			GENERAL OPERATIONS

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JOHN BROWN UNIVERSITY 2000 W. UNIVERSITY ST. SILOAM SPRINGS, AR 72761	71-0239576	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
JOHN F. KENNEDY UNIVERSITY 100 ELLINWOOD WAY PLEASANT HILL, CA 94523	94-1610694	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
JOHN TYLER COMMUNITY COLLEGE 13101 JEFFERSON DAVIS HWY CHESTER, VA 23831	54-1268277	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
JOHNS HOPKINS UNIVERSITY 3400 N. CHARLES STREET BALTIMORE, MD 21218	52-0595110	170(B)(1)(A)	11,000.	0.			SCHOLARSHIP
JOHNSON & WALES UNIVERSITY - NORTH MIAMI - 1701 NE 127TH ST - NORTH MIAMI, FL 33181	05-0306206	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
JONATHAN'S PLACE PO BOX 140085 DALLAS, TX 75214	75-2389331	170(B)(1)(A)	7,400.	0.			GENERAL OPERATIONS
JOSEPH PRINCE MINISTRIES, INC. PO BOX 2115 FORT MILL, SC 29716	20-8090240	170(B)(1)(A)	19,745.	0.			GENERAL OPERATIONS
JOY IN THE HARVEST P.O. BOX 496 LANSING, IL 60438	36-3858898	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
JUNIOR ACHIEVEMENT OF OKLAHOMA 3947 S. 103RD E. AVE. TULSA, OK 74146	73-0757053	170(B)(1)(A)	48,753.	0.			GENERAL OPERATIONS

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JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS INC. - 3710 DACOMA STREET - HOUSTON, TX 77092	74-1153957	170(B)(1)(A)	11,438.	0.			GENERAL OPERATIONS
JUNIOR ACHIEVEMENT OF WASHINGTON 1700 WESTLAKE AVE N 400 SEATTLE, WA 98109	91-0604913	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
JUNIOR ACHIEVEMENT OF WESTERN PENNSYLVANIA - 1 ALLEGHENY CENTER SUITE 430 - PITTSBURGH, PA 15212	25-0983059	170(B)(1)(A)	32,000.	0.			GENERAL OPERATIONS
JUNIOR ACHIEVEMENT USA ONE EDUCATION WAY COLORADO SPRINGS, CO 80906	84-1267604	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
JUST LIKE YOU INC. 6429 WILLOW LANE MISSION HILLS, KS 66208	26-4753087	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL - 26 BROADWAY 14TH FLOOR - NEW YORK, NY 10004	23-1907729	170(B)(1)(A)	100,000.	0.			GENERAL OPERATIONS
JUVENILE DIABETES RESEARCH FOUNDATION - 601 S. BOULDER AVE., SUITE 1300 - TULSA, OK 74119	23-1907729	170(B)(1)(A)	14,950.	0.			GENERAL OPERATIONS
K9S FOR WARRIORS INC. 260 SOUTH ROSCOE BLVD PONTE VEDRA BEACH, FL 32082	27-5219467	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
KABOOM!, INC. 4301 CONNECTICUT AVE. WASHINGTON, DC 20008	52-1970904	170(B)(1)(A)	47,325.	0.			GENERAL OPERATIONS

Schedule I (Form 990)

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KANSAS CITY ANTI-VIOLENCE PROJECT PO BOX 411211 KANSAS CITY, MO 64141-1211	77-0595867	170(B)(1)(A)	7,550.	0.			GENERAL OPERATIONS
KANSAS CITY FREE HEALTH CLINIC 3515 BROADWAY KANSAS CITY, MO 64111	43-0967292	170(B)(1)(A)	7,810.	0.			GENERAL OPERATIONS
KANSAS STATE UNIVERSITY 118 ANDERSON HALL MANHATTAN, KS 66506	48-0771751	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
KAPLAN UNIVERSITY 6301 KAPLAN UNIVERSITY AVE. FT. LAUDERDALE, FL 33309	37-1377789		15,000.	0.			SCHOLARSHIP
KAPPA SIGMA ENDOWMENT FUND PO BOX 5643 CHARLOTTESVILLE, VA 22905-5643	36-6018518	170(B)(1)(A)	6,500.	0.			GENERAL OPERATIONS
KEISER UNIVERSITY 1500 NW 49TH ST. FORT LAUDERDALE, FL 33309	65-0216638		13,250.	0.			SCHOLARSHIP
KENDALL WHITTIER MAIN STREET 601 SOUTH LEWIS TULSA, OK 74104	27-2142326	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
KENNESAW STATE UNIVERSITY 1000 CHASTAIN ROAD #0503 KENNESAW, GA 30144-5591	58-0965786	170(B)(1)(A)	19,500.	0.			SCHOLARSHIP
KENT STATE UNIVERSITY - ASHTABULA 3300 LAKE ROAD WEST ASHTABULA, OH 44004	31-6402079	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP

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KENT STATE UNIVERSITY 800 EAST SUMMIT ST. KENT, OH 44240	31-6402079	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
KEY TO HOPE, INC. P.O. BOX 903 VINITA, OK 74301	73-1267882	170(B)(1)(A)	26,753.	0.			GENERAL OPERATIONS
KIDS ACROSS AMERICA 1429 LAKESHORE DRIVE BRANSON, MO 65616	43-1348373	170(B)(1)(A)	90,000.	0.			GENERAL OPERATIONS
KILLIAN HILL CHRISTIAN SCHOOL 151 ARCADE ROAD SW LILBURN, GA 30047	58-1079609	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
KIPP NEW ORLEANS, INC. 3820 SAINT CLAUDE AVE. NEW ORLEANS, LA 70117	20-2277213	170(B)(1)(A)	87,500.	0.			GENERAL OPERATIONS
KIPP TULSA COLLEGE PREPARATORY 1661 E. VIRGIN STREET TULSA, OK 74106	11-3740269	170(B)(1)(A)	94,180.	0.			GENERAL OPERATIONS
KIRK OF THE HILLS CORPORATION 4102 E. 61ST ST. TULSA, OK 74136	73-0714050	170(B)(1)(A)	140,600.	0.			GENERAL OPERATIONS
KIWANIS WYOMING COUNTY FAIR INC. PO BOX 38 TUNKHANNOCK, PA 18657	23-2619697	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
LACKAWANNA COLLEGE 501 VINE STREET SCRANTON, PA 18509	24-0839402	170(B)(1)(A)	16,500.	0.			GENERAL OPERATIONS

Schedule I (Form 990)

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LAKE AREA TECHNICAL INSTITUTE 1201 ARROW AVE PO BOX 730 WATERTOWN, SD 57201	46-6001273	170(B)(1)(A)	6,500.	0.			SCHOLARSHIP
LAKE OSWEGO SCHOOL DISTRICT FOUNDATION - P.O. BOX 70 - LAKE OSWEGO, OR 97034-0070	94-3028590	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
LAKEMARY CENTER INC. 100 LAKEMARY DRIVE PAOLA, KS 66071	48-0732570	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
LANCASTER MENNONITE SCHOOL 2176 LINCOLN HIGHWAY EAST LANCASTER, PA 17602	23-6396950	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
LAND OF LAKES MONTESSORI SCHOOL 355 CITRUS TOWER BLVD. SUITE 116 CLERMONT, FL 34711	59-3705318	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
LANE COLLEGE 545 LANE AVENUE JACKSON, TN 38301	62-0570060	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
LANGSTON UNIVERSITY PO BOX 967 LANGSTON, OK 73050	73-6017987	170(B)(1)(A)	5,500.	0.			SCHOLARSHIP
LANSING COMMUNITY COLLEGE 309 N. WASHINGTON SQ., SUITE 200 LANSING, MI 48933	38-2372751	170(B)(1)(A)	7,000.	0.			SCHOLARSHIP
LASALLE UNIVERSITY 1900 WEST OLNEY AVENUE PHILADELPHIA, PA 19141	23-1352654	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP

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LAURA DESTER CHILDREN'S CENTER 7318 E. PINE TULSA, OK 74115	73-1614729	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
LEADERSHIP OKLAHOMA, INC. 5500 NORTH WESTERN, SUITE 143 OKLAHOMA CITY, OK 73118	73-1301631	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
LEE UNIVERSITY 1120 NORTH OCOEE ST CLEVELAND, TN 37320-3450	78-0000768	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
LEGAL AID SERVICES OF OKLAHOMA, INC. - 907 S. DETROIT, SUITE 725 - TULSA, OK 74120	73-1022203	170(B)(1)(A)	69,500.	0.			GENERAL OPERATIONS
LENOIR-RHYNE UNIVERSITY 625 7TH AVENUE NE HICKORY, NC 28601	56-0556753	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
LIBERTY BAPTIST CHURCH & ACADEMY 711 E. FEDERAL ST SHAWNEE, OK 74804	73-1097468	170(B)(1)(A)	12,300.	0.			SCHOLARSHIP
LIBERTY CHURCH 7777 S. GARNETT ROAD BROKEN ARROW, OK 74012	73-1187438	170(B)(1)(A)	5,750.	0.			GENERAL OPERATIONS
LIBERTY UNIVERSITY 1971 UNIVERSITY BOULEVARD LYNCHBURG, VA 24502-9920	54-0946734	170(B)(1)(A)	58,250.	0.			SCHOLARSHIP
LIFE SENIOR SERVICES 5950 E. 31ST STREET TULSA, OK 74135	73-1043783	170(B)(1)(A)	144,492.	0.			GENERAL OPERATIONS

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LIFECHURCH - EDMOND 4600 E. 2ND STREET EDMOND, OK 73034	73-1486708	170(B)(1)(A)	28,560.	0.			GENERAL OPERATIONS
LIFESTEPS WORLD MINISTRIES, INC. 11110 SOUTH 82ND E. PLACE, STE D BIXBY, OK 74008	46-3290228	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
LIM COLLEGE 12 E 53RD ST NEW YORK, NY 10022	13-5579528	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
LINCOLN CHRISTIAN SCHOOL 1003 N 129TH E AVE TULSA, OK 74116	73-1159135	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
LIPSCOMB UNIVERSITY 1 UNIVERSITY PARK DRIVE NASHVILLE, TN 37204	62-0485733	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
LITTLE LIGHT HOUSE 5120 E. 36TH STREET SOUTH TULSA, OK 74135	73-0939422	170(B)(1)(A)	224,669.	0.			GENERAL OPERATIONS
LIVING ARTS OF TULSA 307 E. BRADY TULSA, OK 74120	23-7394502	170(B)(1)(A)	10,100.	0.			GENERAL OPERATIONS
LONGWOOD UNIVERSITY 201 HIGH ST FARMVILLE, VA 23909	54-6001788	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
LORAIN COUNTY COMMUNITY COLLEGE 1005 N. ABBE RD. ELYRIA, OH 44035	34-0930187	170(B)(1)(A)	7,250.	0.			SCHOLARSHIP

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LOUISIANA STATE UNIVERSITY 1146 PLEASANT HALL BATON ROUGE, LA 70803	72-6000848	170(B)(1)(A)	20,000.	0.			SCHOLARSHIP
LOYOLA UNIVERSITY MARYLAND 4501 NORTH CHARLES STREET BALTIMORE, MD 21210-2699	52-0591623	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
MACOMB COMMUNITY COLLEGE 14500 TWELVE MILE ROAD WARREN, MI 48088-3896	38-1717622	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
MADISON COUNTRY DAY SCHOOL 5606 RIVER ROAD WAUNAKEE, WI 53597	39-1832986	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
MADISONVILLE COMMUNITY COLLEGE 2000 COLLEGE DRIVE MADISONVILLE, KY 42431	61-1320380	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
MAHARISHI UNIVERSITY OF MANAGEMENT 1000 N 4TH ST FAIRFIELD, IA 52557	42-1315493	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
MAINE MARITIME ACADEMY 54 PLEASANT STREET CASTINE, ME 04420	01-6000724	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
MAINLAND COMMUNITIES UNITED WAY 922 14TH STREET N SUITE 101 TEXAS CITY, TX 77590-8910	74-1257159	170(B)(1)(A)	6,488.	0.			GENERAL OPERATIONS
MAKE WAY FOR BOOKS 3955 E. FORT LOWELL RD. TUCSON, AZ 85712	31-1583036	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS

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MAKE-A-WISH FOUNDATION OF MISSOURI 600 KELLWOOD PARKWAY CHESTERFIELD, MO 63017	43-1550697	170(B)(1)(A)	20,050.	0.			GENERAL OPERATIONS
MANHATTAN CHRISTIAN COLLEGE 1415 ANDERSON AVE. MANHATTAN, KS 66502	48-0559090	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
MAPLEBROOK SCHOOL 5142 ROUTE 22 AMENIA, NY 12501	14-1377027	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
MARANATHA BAPTIST BIBLE COLLEGE 745 W MAIN STREET WATERTOWN, WI 53094	39-1097032	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
MARCH OF DIMES, EASTERN OKLAHOMA CHAPTER - 7146 S. BRADEN AVE., STE. 700 - TULSA, OK 74136	13-1846366	170(B)(1)(A)	5,050.	0.			GENERAL OPERATIONS
MARCH OF DIMES, HOUSTON DIVISION 3000 WESLAYAN, SUITE 1000 HOUSTON, TX 77006	13-1846366	170(B)(1)(A)	30,000.	0.			GENERAL OPERATIONS
MARION MILITARY INSTITUTE 1101 WASHINGTON STREET MARION, AL 36109	63-0288853	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
MARMION ACADEMY 1000 BUTTERFIELD ROAD AURORA, IL 60502	36-2258521	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
MARQUETTE SCHOOL 1519 S. QUINCY AVE. TULSA, OK 74120	73-0596574	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS

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MARSHALL UNIVERSITY FOUNDATION INCORPORATED - 519 JOHN MARSHALL DRIVE - HUNTINGTON, WV 25703	55-6011111	170(B)(1)(A)	250,000.	0.			GENERAL OPERATIONS
MARSHALL UNIVERSITY 1 JOHN MARSHALL DR. HUNTINGTON, WV 25755	55-6000789	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
MARYMOUNT UNIVERSITY 2807 NORTH GLEBE ROAD ARLINGTON, VA 22207	54-0573801	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
MARYVILLE UNIVERSITY 650 MARYVILLE UNIVERSITY DR. SAINT LOUIS, MO 63141	43-0653369	170(B)(1)(A)	6,500.	0.			SCHOLARSHIP
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 77 MASSACHUSETTS AVENUE - CAMBRIDGE, MA 02139	04-2103594	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
MATAGORDA COUNTY UNITED WAY PO BOX 972 BAY CITY, TX 77404-0972	74-6016771	170(B)(1)(A)	23,424.	0.			GENERAL OPERATIONS
MAYO CLINIC - ROCHESTER 200 FIRST ST SW ROCHESTER, MN 55905	41-6011702	170(B)(1)(A)	100,000.	0.			GENERAL OPERATIONS
MAYO CLINIC - SCOTTSDALE 13400 E. SHEA BLVD SCOTTSDALE, AZ 85259	86-0800150	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
MCALESTER SCOTTISH RITE'S CHARITABLE AND EDUCATIONAL FOUNDAT - PO BOX 609 - MCALESTER, OK 74502	73-6102862	170(B)(1)(A)	10,000.	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
MCDOWELL SCHOOL 29028 ALOMA AVE. LAGUNA NIGUEL, CA 92677	86-0793666	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
MCMURRY UNIVERSITY 1400 SAYLES BLVD. ABILENE, TX 79697	75-0855633	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
MCPHERSON HEALTHCARE FOUNDATION INC. - 1000 HOSPITAL DRIVE - MCPHERSON, KS 67460	48-1043952	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
MEADOWBROOK CHRISTIAN SCHOOL 363 STAMM ROAD MILTON, PA 17847	80-0238509	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
MEALS ON WHEELS OF METRO TULSA 12620 E. 31ST STREET TULSA, OK 74106	73-1125389	170(B)(1)(A)	20,800.	0.			GENERAL OPERATIONS
MEDICAL DEVELOPMENT FOR ISRAEL 295 MADISON AVE., SUITE 1705 NEW YORK, NY 10017	13-3140298	170(B)(1)(A)	36,000.	0.			GENERAL OPERATIONS
MEMPHIS UNIVERSITY SCHOOL 6191 PARK AVENUE MEMPHIS, TN 38119	15-0543477	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
MENTAL HEALTH ASSOCIATION IN TULSA 1870 S. BOULDER TULSA, OK 74119	73-0657931	170(B)(1)(A)	1,358,757.	0.			GENERAL OPERATIONS
MERCY HEALTH FOUNDATION ST. LOUIS 615 SOUTH NEW BALLAS ROAD ST. LOUIS, MO 63141	56-2410020	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS

Schedule I (Form 990)

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MEREDITH COLLEGE 3800 HILLSBOROUGH STREET RALEIGH, NC 27607	56-0530242	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
METHODIST UNIVERSITY 5400 RAMSEY STREET FAYETTEVILLE, NC 28311	56-0657294	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
METRO CHRISTIAN ACADEMY FOUNDATION 6363 S. TRENTON TULSA, OK 74136	20-2873984	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
MIAMI UNIVERSITY- OXFORD 301 SOUTH CAMPUS AVE. OXFORD, OH 45056	31-6402089	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
MICHIGAN SCHOLASTIC CLAY TARGET PROGRAM INC. - 47664 BRENNAN DR. - MACOMB, MI 48044	20-2666400	170(B)(1)(A)	254,000.	0.			GENERAL OPERATIONS
MICHIGAN STATE UNIVERSITY 556 E. CIRCLE DRIVE EAST LANSING, MI 48824	38-6005984	170(B)(1)(A)	47,500.	0.			SCHOLARSHIP
MICHIGAN TECHNOLOGICAL UNIVERSITY 1400 TOWNSEND DR. HOUGHTON, MI 49931	38-6005955	170(B)(1)(A)	6,000.	0.			SCHOLARSHIP
MIDDLE CREEK MONTESSORI 1570 COBB HILL RD BOZEMAN, MT 59718	20-3717259	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
MIDDLE GEORGIA COLLEGE 100 COLLEGE STATION DRIVE MACON, GA 31206	58-6002057	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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MIDDLE TENNESSEE STATE UNIVERSITY 1301 EAST MAIN STREET MURFREESBORO, TN 37132	62-6005794	170(B)(1)(A)	42,500.	0.			SCHOLARSHIP
MIDDLETOWN CHRISTIAN SCHOOL 3011 N. UNION ROAD FRANKLIN, OH 45005	31-0568235	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
MIDLAND FOUNDATION PO BOX 5026 NORTH BRANCH, NJ 08876	22-2424471	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
MIDWAY HEIGHTS BAPTIST CHURCH 6801 WEST ROLLINGWOOD COLUMBIA, MO 65202-9579	43-1309703	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS
MIDWAY USA FOUNDATION, INC. 6001 W. VAN HORN TAVERN RD, STE C COLUMBIA, MO 65203	26-1573088	170(B)(1)(A)	1,218,383.	0.			GENERAL OPERATIONS
MIDWESTERN STATE UNIVERSITY 3410 TAFT BLVD WICHITA FALLS, TX 76308	75-6001738	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
MILLERSVILLE UNIVERSITY OF PENNSYLVANIA - P.O. BOX 1002 - MILLERSVILLE, PA 17551-0302	23-2397926	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
MILLHOPPER MONTESSORI SCHOOL 8505 NW 39TH AVE GAINESVILLE, FL 32606	59-2695412	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
MINGO VALLEY CHRISTIAN SCHOOL, INC. - 8720 EAST 61ST STREET - TULSA, OK 74133	73-1516785	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP

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MIRACOSTA COLLEGE 1 BARNARD DR. OCEANSIDE, CA 92056	95-6006662	170(B)(1)(A)	6,000.	0.			SCHOLARSHIP
MISSISSIPPI COLLEGE BOX 4026 CLINTON, MS 39058	64-0303086	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
MISSISSIPPI GULF COAST COMMUNITY COLLEGE - PO BOX 548 - PERKINSTON, MS 39573	64-0588668	170(B)(1)(A)	6,250.	0.			SCHOLARSHIP
MISSISSIPPI STATE UNIVERISTY PO BOX 6035 MISSISSIPPI STATE, MS 39762	64-6000819	170(B)(1)(A)	5,500.	0.			SCHOLARSHIP
MISSOURI BAPTIST UNIVERSITY ONE COLLEGE PARK DRIVE ST. LOUIS, MO 63141	43-0817015	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
MISSOURI MILITARY ACADEMY 204 N. GRAND STREET MEXICO, MO 65265	43-0415670	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
MISSOURI STATE UNIVERSITY 901 SOUTH NATIONAL SPRINGFIELD, MO 65897	44-6000308	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY - 1870 MINER CIRCLE - ROLLA, MO 65409	43-6003859	170(B)(1)(A)	1,002,500.	0.			GENERAL OPERATIONS
MISSOURI YOUTH SPORT SHOOTING ALLIANCE - PO BOX 71 - IMPERIAL, MO 63052	87-0808275	170(B)(1)(A)	375,000.	0.			GENERAL OPERATIONS

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MONSIGNOR CLARKE SCHOOL 5074 TOWER HILL RD. WAKEFIELD, RI 02879	05-0315450	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
MONTANA SCHOLASTIC CLAY TARGET PROGRAM - 1645 PARKHILL DRIVE, STE 4 - BILLINGS, MT 59102	46-1014846	170(B)(1)(A)	43,500.	0.			GENERAL OPERATIONS
MONTANA STATE UNIVERSITY PO BOX 174160 BOZEMAN, MT 59717-4160	36-3412482	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
MONTCLAIR STATE UNIVERSITY 1 NORMAN AVENUE MONTCLAIR, NJ 07043	22-2912682	170(B)(1)(A)	6,000.	0.			SCHOLARSHIP
MONTEREAU INC. 6800 S. GRANITE AVE. TULSA, OK 74136	73-1571795	170(B)(1)(A)	36,000.	0.			GENERAL OPERATIONS
MONTEREY INSTITUTE OF INTERNATIONAL STUDIES - 460 PIERCE ST. - MONTEREY, CA 93940	03-0179298	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
MONTESSORI ACADEMY 19200 PINES BLVD. PEMBROKE PINES, FL 33029	65-0991686	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
MONTESSORI CHILDREN'S SCHOOL 714 BATES STREET JACKSONVILLE, NC 28540	56-1930956	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
MONTGOMERY CATHOLIC PREPARATORY SCHOOL - 5350 VAUGHN RD. - MONTGOMERY, AL 36116	63-0358767	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP

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MONTGOMERY COUNTY UNITED WAY PO BOX 8965 THE WOODLANDS, TX 77387-8965	23-7282537	170(B)(1)(A)	8,844.	0.			GENERAL OPERATIONS
MOORE COLLEGE OF ART 20TH STREET AND THE PARKWAY PHILADELPPHIA, PA 19103	23-1352236	170(B)(1)(A)	14,770.	0.			GENERAL OPERATIONS
MOORE PUBLIC SCHOOLS 1500 SE 4TH STREET MOORE, OK 73160	73-1468939	170(B)(1)(A)	485,672.	0.			GENERAL OPERATIONS
MOREHOUSE COLLEGE 830 WESTVIEW DRIVE SW, SUITE 200 ATLANTA, GA 30314	58-0566205	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
MORTON COMPREHENSIVE HEALTH SERVICES - 1334 N. LANSING AVE. - TULSA, OK 74106	73-1177858	170(B)(1)(A)	122,700.	0.			GENERAL OPERATIONS
MOTION PICTURE AND TELEVISION FUND 23388 MULHOLLAND DRIVE WOODLAND HILLS, CA 91364-2792	95-1652916	170(B)(1)(A)	197,000.	0.			GENERAL OPERATIONS
MOUNDSVILLE VOLUNTEER FIRE DEPARTMENT - 1228 FIRST STREET PO BOX 273 - MOUNDSVILLE, WV 26041	23-7037495	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
MOUNTAIN VIEW ELEMENTARY SCHOOL 1380 SOUTH NAVAJO STREET SALT LAKE CITY, UT 84104	74-2563849	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
MOUNTAINEER FOOD BANK INC 484 ENTERPRISE DR. GASSAWAY, WV 26624	55-0611100	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS

Schedule I (Form 990)

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MT. CRESTED BUTTE PERFORMING ARTS CENTER - PO BOX 4403 - CRESTED BUTTE, CO 81224	27-1555561	170(B)(1)(A)	100,000.	0.			GENERAL OPERATIONS
MURRAY STATE UNIVERSITY 200 SPARKS HALL MURRAY, KY 42071	61-1005783	170(B)(1)(A)	37,000.	0.			SCHOLARSHIP
MUSCULAR DYSTROPHY ASSOCIATION - HOUSTON - 2900 WESLAYAN STREET, SUITE 375 - HOUSTON, TX 77027	13-1665552	170(B)(1)(A)	17,300.	0.			GENERAL OPERATIONS
MUSCULAR DYSTROPHY ASSOCIATION - TUCSON - 3300 E. SUNRISE DRIVE - TUCSON, AZ 85718	13-1665552	170(B)(1)(A)	2,750.	0.			GENERAL OPERATIONS
MUSCULAR DYSTROPHY ASSOCIATION - TULSA - 5840 S. MEMORIAL, SUITE 307 - TULSA, OK 74145	13-1665552	170(B)(1)(A)	19,250.	0.			GENERAL OPERATIONS
MUSKEGON COMMUNITY COLLEGE 221 S QUARTERLINE RD MUSKEGON, MI 49442	38-1717800	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
MUSKINGUM UNIVERSITY 163 STORMONT STREET NEW CONCORD, OH 43762	31-4379515	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
NAPLES BOTANICAL GARDEN INC. 4820 BAYSHORE DRIVE NAPLES, FL 34112-7337	65-0511429	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
NASSAU COMMUNITY COLLEGE ONE EDUCATION DRIVE GARDEN CITY, NY 11530-6793	11-2533314	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP

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NATIONAL ALZHEIMER'S ASSOCIATION 225 N. MICHIGAN AVE. CHICAGO, IL 60601	13-3039601	170(B)(1)(A)	7,025.	0.			GENERAL OPERATIONS
NATIONAL CHRISTIAN FOUNDATION 706 N. LINDENWOOD DR. OLATHE, KS 66062	58-1493949	170(B)(1)(A)	27,530.	0.			GENERAL OPERATIONS
NATIONAL MERIT SCHOLARSHIP CORPORATION - 1560 SHERMAN AVE., STE. 200 - EVANSTON, IL 60204	36-2307745	170(B)(1)(A)	14,850.	0.			GENERAL OPERATIONS
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 1800 M ST NW, SUITE 750S - WASHINGTON, DC 20036	73-6082866	170(B)(1)(A)	4,830.	0.			GENERAL OPERATIONS
NATIONAL MULTIPLE SCLEROSIS SOCIETY - TULSA - 4606 E. 67TH ST., BLDG. 7, STE. 103 - TULSA, OK 74136	73-6082866	170(B)(1)(A)	3,000.	0.			GENERAL OPERATIONS
NATIONAL PARALEGAL COLLEGE 717 E. MARYLAND AVE PHOENIX, AZ 85014-1561	42-1562238		5,000.	0.			SCHOLARSHIP
NATIONAL PARKS OF NEW YORK HARBOR CONSERVANCY - 26 WALL STREET, 3RD FLOOR - NEW YORK, NY 10005-1996	20-2935972	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
NATIONAL PROPANE GAS FOUNDATION 1899 L STREET NW, NO 350 WASHINGTON, DC 20036	23-7122755	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS
NATIONAL RIGHT TO LIFE COMMITTEE EDUCATIONAL TRUST FUND - 512 10TH STREET NW - WASHINGTON, DC 20004	52-1241126	170(B)(1)(A)	100,000.	0.			GENERAL OPERATIONS

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NATIONAL SAFE PLACE, INC. 2411 BOWMAN AVENUE LOUISVILLE, KY 40217	20-4343628	170(B)(1)(A)	100,000.	0.			GENERAL OPERATIONS
NATIONAL WILD TURKEY FEDERATION, INC. - PO BOX 530 - EDGEFIELD, SC 29824-0530	57-0564993	170(B)(1)(A)	500,000.	0.			GENERAL OPERATIONS
NATIONAL WRESTLING HALL OF FAME & MUSEUM - 405 WEST HALL OF FAME BLVD. - STILLWATER, OK 74075	23-7233488	170(B)(1)(A)	83,313.	0.			GENERAL OPERATIONS
NATIVE WELLNESS INSTITUTE 2830 SE CLEVELAND DRIVE GRESHAM, OR 97080	20-2570037	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
NATURE CONSERVANCY, OKLAHOMA FIELD OFFICE - 2727 E. 21ST ST., STE. 102 - TULSA, OK 74114	53-0242652	170(B)(1)(A)	98,502.	0.			GENERAL OPERATIONS
NEBRASKA ONE BOX HABITAT ASSOCIATION INC. - PO BOX 667 - BROKEN BOW, NE 68822	36-3388566	170(B)(1)(A)	237,000.	0.			GENERAL OPERATIONS
NEEDIEST FAMILIES FUND DRIVE PO BOX 21920 TULSA, OK 74121	73-0579266	170(B)(1)(A)	8,750.	0.			GENERAL OPERATIONS
NEIGHBOR FOR NEIGHBOR 505 E. 36TH ST. NORTH TULSA, OK 74106	73-0776404	170(B)(1)(A)	79,743.	0.			GENERAL OPERATIONS
NEIGHBORHOOD CENTERS COMMUNITY DEVELOPMENT CORP - PO BOX 271389 - HOUSTON, TX 77277	80-0522611	170(B)(1)(A)	9,700.	0.			GENERAL OPERATIONS

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NEIGHBORS ALONG THE LINE 5000 CHARLES PAGE BLVD. TULSA, OK 74127	73-1160840	170(B)(1)(A)	10,600.	0.			GENERAL OPERATIONS
NELSON GALLERY FOUNDATION 4525 OAK STREET KANSAS CITY, MO 64111	44-6012977	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
NEVADA SCHOLASTIC CLAY TARGET PROGRAM - 394 FLORA DRIVE - SPRING CREEK, NV 89815	45-4986365	170(B)(1)(A)	123,500.	0.			GENERAL OPERATIONS
NEVADA STATE COLLEGE AT HENDERSON 1125 NEVADA STATE DRIVE HENDERSON, NV 89015	88-6000024	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
NEW BRAUNFELS CHRISTIAN ACADEMY 220 FM 1863 NEW BRAUNFELS, TX 78132	74-2155218	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
NEW ENGLAND INTERNATIONAL JUNIOR SHOOTING SPORTS, INC. - 6 M STREET, PLUM ISLAND - NEWBURYPORT, MA 01950	45-0602316	170(B)(1)(A)	186,500.	0.			GENERAL OPERATIONS
NEW HOPE CAMP, INC. 501 S. CINCINNATI AVE. TULSA, OK 74104	20-8416981	170(B)(1)(A)	31,129.	0.			GENERAL OPERATIONS
NEW JERSEY INSTITUTE OF TECHNOLOGY UNIVERSITY HEIGHTS NEWARK, NJ 07102	22-6000910	170(B)(1)(A)	6,000.	0.			SCHOLARSHIP
NEW YORK LEAGUE OF CONSERVATION VOTERS EDUCATION FUND - 30 BROAD STREET, 30TH FLOOR - NEW YORK, NY 10004	13-3727122	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS

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NEW YORK UNIVERSITY 6 METROTECH CENTER BROOKLYN, NY 11201	13-5562308	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
NORFOLK ACADEMY 255 THOLE ST NORFOLK, VA 23505	54-0551901	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
NORTH CAROLINA AGRICULTURAL & TECHNICAL STATE UNIVERSITY - 1601 E. MARKET ST., STE. 100 - GREENSBORO, NC 27411	56-6000007	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
NORTH CAROLINA CENTRAL UNIVERSITY 1801 FAYETTEVILLE ST. DURHAM, NC 27701	56-6000730	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
NORTH CAROLINA STATE UNIVERSITY 2016 HARRIS HALL CAMPUS RALEIGH, NC 27695	56-6000756	170(B)(1)(A)	24,000.	0.			SCHOLARSHIP
NORTH MYRTLE BEACH CHRISTIAN SCHOOL - 9535 HWY 90 - LONGS, SC 29568	57-1053055	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
NORTH RALEIGH CHRISTIAN ACADEMY 7300 PERRY CREEK RD. RALEIGH, NC 27616	56-1975907	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
NORTHEASTERN ILLINOIS UNIVERSITY 5500 N SAINT LOUIS AVE CHICAGO, IL 60625	36-6009515	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
NORTHEASTERN OKLAHOMA A&M COLLEGE 200 I STREET NE MIAMI, OK 74354	73-6017987	170(B)(1)(A)	6,000.	0.			SCHOLARSHIP

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NORTHEASTERN PENNSYLVANIA EDUCATIONAL TELEVISION ASSOC. - 100 WVIA WAY - PITTSBURGH, PA 15201	23-1663603	170(B)(1)(A)	17,500.	0.			GENERAL OPERATIONS
NORTHEASTERN STATE UNIVERSITY 600 N. GRAND AVE TAHLEQUAH, OK 74464	73-6017987	170(B)(1)(A)	25,218.	0.			SCHOLARSHIP
NORTHERN ARIZONA UNIVERSITY 7 UNIVERSITY DRIVE FLAGSTAFF, AZ 86011	74-2579628	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
NORTHERN KENTUCKY UNIVERSITY 235 NUNN DRIVE HIGHLAND HEIGHTS, KY 41099	61-1010545	170(B)(1)(A)	8,000.	0.			SCHOLARSHIP
NORTHERN MICHIGAN UNIVERSITY 1401 PRESQUE ISLE MARQUETTE, MI 49855	38-6029206	170(B)(1)(A)	9,750.	0.			SCHOLARSHIP
NORTHERN VIRGINIA COMMUNITY COLLEGE - 8333 LITTLE RIVER TURNPIKE - ANNANDALE, VA 22003	54-1268263	170(B)(1)(A)	5,250.	0.			SCHOLARSHIP
NORTHPOINT CHRISTIAN SCHOOL 7400 GETWELL RD. SOUTHAVEN, MS 38672	62-0890165	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
NORTHWEST CHRISTIAN HIGH SCHOOL 4706 PARK CENTER AVE NE LACEY, WA 98516	47-1810525	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
NORTHWESTERN UNIVERSITY 1801 HINMAN AVENUE EVANSTON, IL 60208-1270	36-2167817	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
NORWICH UNIVERSITY 158 HARMON DRIVE NORTHFIELD, VT 05663	03-0179424	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
NOTRE DAME ELEMENTARY CATHOLIC SCHOOL - 60 SPANGENBURG RD. - EAST STROUDSBURG, PA 18301	75-3244924	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
NOTRE DAME HIGH SCHOOL 265 NOTRE DAME DRIVE CAPE GIRARDEAU, MO 63701	43-0699786	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
NOVA SOUTHEASTERN UNIVERSITY 3301 COLLEGE AVENUE FORT LAUDERDALE, FL 33314	59-1083502	170(B)(1)(A)	20,000.	0.			SCHOLARSHIP
NYU POLYTECHNIC SCHOOL OF ENGINEERING - 145 WEST 45TH STREET, STE. 300 - NEW YORK, NY 10036	11-1630820	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
OAKLAND UNIVERSITY 120 NORTH FOUNDATION HALL ROCHESTER, MI 48309	38-1714400	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
OAKS INDIAN MISSION, INC. PO BOX 130 OAKS, OK 74359	73-0717995	170(B)(1)(A)	11,023.	0.			GENERAL OPERATIONS
OHIO NORTHERN UNIVERSITY 525 SOUTH MAIN STREET ADA, OH 45810	34-4429091	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
OHIO STATE TRAPSHOOTING FOUNDATION INC. - 2020 AIRPORT ROAD - NEW LEXINGTON, OH 43764	31-1513510	170(B)(1)(A)	131,000.	0.			GENERAL OPERATIONS

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OHIO STATE UNIVERSITY 1800 CANNON DR. COLUMBUS, OH 43210	31-6025986	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
OHIO UNIVERSITY 120 CHUBB HALL ATHENS, OH 45701	31-6402113	170(B)(1)(A)	20,000.	0.			SCHOLARSHIP
OKLAHOMA AQUARIUM FOUNDATION PO BOX 910 JENKS, OK 74037	73-1317935	170(B)(1)(A)	21,300.	0.			GENERAL OPERATIONS
OKLAHOMA BUSINESS & EDUCATION COALITION - PO BOX 2300 - TULSA, OK 74192	73-1588138	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
OKLAHOMA CENTENNIAL BOTANICAL GARDEN - PO BOX 707 - TULSA, OK 74101	47-0878581	170(B)(1)(A)	12,000.	0.			GENERAL OPERATIONS
OKLAHOMA CENTER FOR COMMUNITY AND JUSTICE - 100 W. 5TH STREET - TULSA, OK 74103	87-0744050	170(B)(1)(A)	349,890.	0.			GENERAL OPERATIONS
OKLAHOMA CENTER FOR NONPROFITS 720 W. WILSHIRE BLVD, SUITE 115 OKLAHOMA CITY, OK 73116	73-1501645	170(B)(1)(A)	6,040.	0.			GENERAL OPERATIONS
OKLAHOMA CHRISTIAN UNIVERSITY PO BOX 11000 OKLAHOMA CITY, OK 73136	73-1555460	170(B)(1)(A)	910,050.	0.			GENERAL OPERATIONS, SCHOLARSHIP
OKLAHOMA CITY ECONOMIC DEVELOPMENT FOUNDATION - 123 PARK AVENUE - OKLAHOMA CITY, OK 73102	73-1123147	170(B)(1)(A)	80,000.	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.)

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OKLAHOMA CITY EDUCARE 500 SE GRAND BLVD OKLAHOMA CITY, OK 73129	30-0385517	170(B)(1)(A)	750,000.	0.			GENERAL OPERATIONS
OKLAHOMA FOUNDATION FOR EXCELLENCE 120 N. ROBINSON, STE. 1420-W OKLAHOMA CITY, OK 73102	73-1260595	170(B)(1)(A)	29,391.	0.			GENERAL OPERATIONS
OKLAHOMA INNOVATION INSTITUTE 100 S. CINCINNATI AVE., STE. 1405 TULSA, OK 74103	26-1317404	170(B)(1)(A)	147,760.	0.			GENERAL OPERATIONS
OKLAHOMA PANHANDLE STATE UNIVERSITY - PO BOX 430 - GOODWELL, OK 73939	73-6017987	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
OKLAHOMA POLICY INSTITUTE PO BOX 14347 TULSA, OK 74159-1347	33-1178624	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
OKLAHOMA STATE UNIVERSITY - OKLAHOMA CITY - 900 N. PORTLAND - OKLAHOMA CITY, OK 73107	73-6017987	170(B)(1)(A)	8,250.	0.			SCHOLARSHIP
OKLAHOMA STATE UNIVERSITY - OKMULGEE - 1801 E. 4TH - OKMULGEE, OK 74447	73-6017987	170(B)(1)(A)	7,000.	0.			SCHOLARSHIP
OKLAHOMA STATE UNIVERSITY - TULSA 700 N. GREENWOOD TULSA, OK 74106	73-6017987	170(B)(1)(A)	5,370.	0.			SCHOLARSHIP
OKLAHOMA STATE UNIVERSITY FOUNDATION - 499 S. MONROE ST. - STILLWATER, OK 74074	73-6097060	170(B)(1)(A)	183,254.	0.			GENERAL OPERATIONS

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OKLAHOMA STATE UNIVERSITY 119 STUDENT UNION STILLWATER, OK 74078	73-6017987	170(B)(1)(A)	75,000.	0.			GENERAL OPERATIONS, SCHOLARSHIP
OKLAHOMA UNITED METHODIST FOUNDATION - 4201 CLASSEN BLVD. - OKLAHOMA CITY, OK 73118	73-0758119	170(B)(1)(A)	7,000.	0.			GENERAL OPERATIONS
OKLAHOMA WATCH INC. 7030 S. YALE, STE 600 TULSA, OK 74136	27-3721498	170(B)(1)(A)	325,000.	0.			GENERAL OPERATIONS
OKLAHOMA WESLEYAN UNIVERSITY 2201 SILVER LAKE RD. BARTLESVILLE, OK 74006	73-6085616	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
OKLAHOMANS FOR EQUALITY 621 E. 4TH ST. TULSA, OK 74120	73-1300864	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS
OLD DOMINION UNIVERSITY 5115 HAMPTON BOULEVARD NORFOLK, VA 23529	54-6000884	170(B)(1)(A)	27,500.	0.			SCHOLARSHIP
OLYMPIC COLLEGE 1600 CHESTER AVENUE BREMERTON, WA 98337	91-0823201	170(B)(1)(A)	7,250.	0.			SCHOLARSHIP
OMF INTERNATIONAL 10 WEST DRY CREEK CIRCLE LITTLETON, CO 80120	23-0470990	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
OPEN BIBLE CHRISTIAN SCHOOL 3992 N. OAK STREET EXT VALDOSTA, GA 31605	58-1204713	170(B)(1)(A)	7,600.	0.			SCHOLARSHIP

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OPENARMS YOUTH PROJECT 2015 B. SOUTH LAKEWOOD TULSA, OK 74112	26-0032815	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
OPERA COLORADO 695 S. COLORADO BLVD., SUITE 20 DENVER, CO 80246	84-0850527	170(B)(1)(A)	13,000.	0.			GENERAL OPERATIONS
OPERATION BREAKTHROUGH INC. 3039 TROOST KANSAS CITY, MO 64109	43-0971560	170(B)(1)(A)	10,500.	0.			GENERAL OPERATIONS
ORAL ROBERTS UNIVERSITY 7777 S. LEWIS TULSA, OK 74171	73-0739626	170(B)(1)(A)	35,750.	0.			GENERAL OPERATIONS, SCHOLARSHIP
OREGON SCHOLASTIC CLAY TARGET PROGRAM INC - 92601 PIOCH LANE - SPRINGFIELD, OR 97478	45-2997634	170(B)(1)(A)	159,000.	0.			GENERAL OPERATIONS
OREGON STATE UNIVERSITY PO BOX 1086 CORVALLIS, OR 97339	48-1278540	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
ORPHANOS FOUNDATION PO BOX 1057 CORDOVA, TN 38088-1057	62-1694378	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS
ORU GOLDEN EAGLE CLUB 7777 S. LEWIS TULSA, OK 74171	23-7164698	170(B)(1)(A)	11,500.	0.			GENERAL OPERATIONS
OSU CENTER FOR HEALTH SCIENCES 1111 W. 17TH ST. TULSA, OK 74107-1898	73-6017987	170(B)(1)(A)	7,500.	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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OSU MEDICAL CENTER 744 W. 9TH ST. TULSA, OK 74127	26-4331175	170(B)(1)(A)	2,734,000.	0.			GENERAL OPERATIONS
OTTAWA UNIVERSITY 4370 W. 109TH STREET, SUITE 200 OVERLAND PARK, KS 66211	48-0543772	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
OTTERBEIN UNIVERSITY 1 SOUTH GROVE ST. WESTERVILLE, OH 43081	31-4379532	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
OUR FAMILY SERVICES INC. 2590 N. ALVERNON WAY TUCSON, AZ 85712	94-2598560	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
OUR LADY OF THE LAKE UNIVERSITY 411 SW 24TH STREET SAN ANTONIO, TX 78207	74-1109631	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
OUR LADY OF VICTORY 810 NEEB ROAD CINCINNATI, OH 45238	31-0538537	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
OUR LADY QUEEN OF HEAVEN 3908 CREOLE STREET LAKE CHARLES, LA 70605	72-1180954	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
P.F. BRESEE FOUNDATION 184 S. BIMINI PLACE LOS ANGELES, CA 90004	95-3797363	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
PACE UNIVERSITY 1 PACE PLAZA NEW YORK, NY 10038	13-5562314	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP

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PACIFIC NORTHWEST COLLEGE OF ART 1241 NW JOHNSON STREET PORTLAND, OR 97209	93-1139187	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
PACIFIC RIDGE SCHOOL 6269 EL FUERTE ST. CARLSBAD, CA 92009	86-1061606	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
PACIFIC UNIVERSITY 2043 COLLEGE WAY FOREST GROVE, OR 97116	93-0386892	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
PALMER CONTINUUM OF CARE, INC. PO BOX 580700 TULSA, OK 74158-0700	56-2302027	170(B)(1)(A)	56,000.	0.			GENERAL OPERATIONS
PALMYRA SPORTSMENS ASSOCIATION INC. - PO BOX 142 - PALMYRA, PA 17078	23-7429888	170(B)(1)(A)	228,200.	0.			GENERAL OPERATIONS
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVE. MANHATTAN BEACH, CA 90266	33-0841281	170(B)(1)(A)	5,250.	0.			GENERAL OPERATIONS
PANOLA COLLEGE 1109 W. PANOLA ST. CARTHAGE, TX 75633	75-1854775	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
PARADIS VOLUNTEER FIRE DEPARTMENT PO BOX 1489 PARADIS, LA 70080	72-1045262	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
PARENT CHILD CENTER OF TULSA 1421 S. BOSTON TULSA, OK 74119	73-1113167	170(B)(1)(A)	93,429.	0.			GENERAL OPERATIONS

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PARISH OF CHRIST THE KING 1520 S. ROCKFORD TULSA, OK 74120	73-0596574	170(B)(1)(A)	93,000.	0.			GENERAL OPERATIONS
PARK FRIENDS 8114 S. 71ST E. AVENUE TULSA, OK 74133	73-1386151	170(B)(1)(A)	50,750.	0.			GENERAL OPERATIONS
PARK PLAZA CHURCH OF CHRIST 4930 S. SHERIDAN RD. TULSA, OK 74145-5712	73-0761188	170(B)(1)(A)	510,000.	0.			GENERAL OPERATIONS
PARK UNIVERSITY 8700 N.W. RIVER PARK DR. PARKVILLE, MO 64152	44-0562048	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
PARKINSON FOUNDATION OF OKLAHOMA 720 W. WILSHIRE BLVD., 101C OKLAHOMA CITY, OK 73116	80-0557716	170(B)(1)(A)	15,250.	0.			GENERAL OPERATIONS
PATHFINDERS MILWAUKEE, INC. 4200 N. HOLTON ST., STE 400 MILWAUKEE, WI 53212	39-1185304	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
PAT'S PLACE CHILD ADVOCACY CENTER 901 EAST BLVD CHARLOTTE, NC 28203	20-1820596	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
PAUL SMITH'S COLLEGE PO BOX 265 PAUL SMITHS, NY 12970	15-0533545	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
PAULINE MEMORIAL CATHOLIC SCHOOL 1601 MESA AVE COLORADO SPRINGS, CO 80906	84-0405518	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP

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PAWHUSKA CHAMBER OF COMMERCE 210 W. MAIN PO BOX 5 PAWHUSKA, OK 74056	73-0178476	170(B)(1)(A)	9,800.	0.			GENERAL OPERATIONS
PEF ISRAEL ENDOWMENT FUNDS, INC. 317 MADISON AVENUE, SUITE 607 NEW YORK, NY 10017	13-6104086	170(B)(1)(A)	21,800.	0.			GENERAL OPERATIONS
PENN NORTHWEST DEVELOPMENT CORPORATION - 24 AVALON COURT, STE. 100 - MERCER, PA 16137	25-1515795	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
PENNSYLVANIA COLLEGE OF TECHNOLOGY ONE COLLEGE AVE WILLIAMSPORT, PA 17701	23-2564508	170(B)(1)(A)	12,500.	0.			GENERAL OPERATIONS
PENNSYLVANIA STATE UNIVERSITY 103 SHIELDS BLDG. UNIVERSITY PARK, PA 16802	24-6000376	170(B)(1)(A)	83,000.	0.			SCHOLARSHIP
PENSACOLA STATE COLLEGE 1000 COLLEGE BLVD. PENSACOLA, FL 32504	59-1207555	170(B)(1)(A)	16,500.	0.			SCHOLARSHIP
PEPPERS RANCH, INC. PO BOX 3814 EDMOND, OK 73083	73-1608380	170(B)(1)(A)	35,000.	0.			GENERAL OPERATIONS
PHILADELPHIA CHILDREN'S ALLIANCE 300 EAST HUNTING PARK AVE. PHILADELPHIA, PA 19124	23-2526605	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
PHILADELPHIA MUSEUM OF ART PO BOX 7646 PHILADELPHIA, PA 19101	23-1365388	170(B)(1)(A)	121,400.	0.			GENERAL OPERATIONS

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PHILBROOK MUSEUM OF ART 2727 S. ROCKFORD ROAD TULSA, OK 74136	73-0579279	170(B)(1)(A)	331,119.	0.			GENERAL OPERATIONS
PHILLIPS THEOLOGICAL SEMINARY 901 N. MINGO ROAD TULSA, OK 74116	73-1303821	170(B)(1)(A)	77,700.	0.			GENERAL OPERATIONS
PHYL'S ACADEMY PREPARATORY SCHOOL 4052 SW 69TH AVE. MIRAMAR, FL 33023	65-0076022	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
PIEDMONT COLLEGE 1021 CENTRAL AVE DEMOREST, GA 30535	58-0566212	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
PIKES PEAK COMMUNITY COLLEGE 5675 S. ACADEMY BLVD. COLORADO SPRINGS, CO 80906	32-3721881	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
PITT COMMUNITY COLLEGE PO DRAWER 7007 GREENVILLE, NC 27835-7007	56-0793335	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
PLANNED PARENTHOOD FEDERATION OF AMERICA - 434 W. 33RD ST. - NEW YORK, NY 10001	13-1644147	170(B)(1)(A)	7,722.	0.			GENERAL OPERATIONS
PLANNED PARENTHOOD OF THE HEARTLAND - 1007 S. PEORIA - TULSA, OK 74105	42-0727488	170(B)(1)(A)	291,537.	0.			GENERAL OPERATIONS
PLYMOUTH STATE UNIVERSITY 17 HIGH STREET PLYMOUTH, NH 03264-1595	02-6000937	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP

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POINT LOMA NAZARENE UNIVERSITY 3900 LOMALAND DRIVE SAN DIEGO, CA 92106	95-1644035	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
POMEROY RECREATION AND REHABILITATION CENTER - 207 SKYLINE BOULEVARD - SAN FRANCISCO, CA 94132	94-1394025	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
PONCA CITY HUMANE SOCIETY PO BOX 1671 PONCA CITY, OK 74601	73-1245251	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
PONTIFICAL NORTH AMERICAN COLLEGE 3211 FOURTH ST. NE WASHINGTON, DC 20017	23-7201921	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
POPE JOHN PAUL II CATHOLIC SCHOOL 2922 CAMP EASTER RD SOUTHERN PINES, NC 28387	56-0793674	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
POPE JOHN XXIII HIGH SCHOOL 1800 WEST GRAND PARKWAY KATY, TX 77449	76-0676214	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
PORTLAND CHRISTIAN SCHOOL, LOUISVILLE - 8509 WESTPORT RD. - LOUISVILLE, KY 40242	20-2918651	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
PORTLAND STATE UNIVERSITY PO BOX 751 PORTLAND, OR 97207	36-4776757	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
PRESBYTERIAN HOSPITAL FOUNDATION 2085 FRONTIS PLAZA BLVD WINSTON SALEM, NC 27103	58-1413074	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS

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PRESERVING OKLAHOMAS LEGACY INSTITUTE - 4310 E. 79TH ST. - TULSA, OK 74136	27-0168687	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
PREVENTION EDUCATION 231 LAWRENCE ROAD LAWRENCEVILLE, NJ 08648	22-2594219	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
PROJECT ELF 7107 S. YALE AVE., # 123 TULSA, OK 74136	14-1936473	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
PROVIDENCE CHRISTIAN ACADEMY 4575 LAWRENCEVILLE HWY LILBURN, GA 30047	58-1935054	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
PROVIDENCE HIGH SCHOOL 1215 N. ST. MARYS ST. SAN ANTONIO, TX 78239	74-1222275	170(B)(1)(A)	7,376.	0.			SCHOLARSHIP
PTA OK CONGRESS EUFAULA PTA 1705 W J.M. BAILEY HWY EUFAULA, OK 74432	73-1345142	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
PURDUE UNIVERSITY 610 PURDUE MALL WEST LAFFAYETTE, IN 47907	35-6002041	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
QUALITY HILL PLAYHOUSE 303 W. 10TH STREET KANSAS CITY, MO 64105-1615	43-1725412	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
QUIVIRA COUNCIL BOY SCOUTS 1555 E. 2ND ST. WICHITA, KS 67214	23-7147508	170(B)(1)(A)	54,650.	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
RADFORD UNIVERSITY 801 E. MAIN ST. RADFORD, VA 24142	54-6001789	170(B)(1)(A)	20,000.	0.			SCHOLARSHIP
RAINBOW HOUSE, INC. 879 BATTLE CREEK ROAD JONESBORO, GA 30236	58-1836963	170(B)(1)(A)	6,200.	0.			GENERAL OPERATIONS
RANCHO CHRISTIAN ELEMENTARY 31300 RANCHO COMMUNITY WAY TEMECULA, CA 92592	23-7006214	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
READING PARTNERS 106 LINDEN STREET, #202 OAKLAND, CA 94607	77-0568469	170(B)(1)(A)	165,000.	0.			GENERAL OPERATIONS
REBUILDING TOGETHER, INC. 1899 L STREET NW, SUITE 1000 WASHINGTON, DC 20036	52-1585880	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
REDEEMER COVENANT CHURCH OF TULSA 5415 E. 101ST STREET TULSA, OK 74137	73-1312138	170(B)(1)(A)	19,200.	0.			GENERAL OPERATIONS
REDEEMER LUTHERAN SCHOOL 8845 N. SILVERBELL TUCSON, AZ 85743	86-0125895	170(B)(1)(A)	8,500.	0.			GENERAL OPERATIONS
REGENT PREPARATORY SCHOOL 8621 S. MEMORIAL DRIVE TULSA, OK 74133	73-1576027	170(B)(1)(A)	10,163.	0.			GENERAL OPERATIONS
REGIS UNIVERSITY 3333 REGIS BOULEVARD, A-12 DENVER, CO 80221	84-0402707	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP

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REJOICE CHRISTIAN SCHOOL 12200 E. 86TH ST. N. OWASSO, OK 74055	73-1403142	170(B)(1)(A)	35,000.	0.			GENERAL OPERATIONS
REJOICE FOUNDATION 13413 E. 106TH STREET NORTH OWASSO, OK 74055	68-0512393	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
RENAISSANCE CLASSICAL CHRISTIAN ACADEMY - 6427 CLIFFDALE RD. - FAYETTEVILLE, NC 28314	26-2150534	170(B)(1)(A)	9,025.	0.			SCHOLARSHIP
REPRODUCTIVE SERVICES 6136 E. 32ND PL. TULSA, OK 74135-5406	74-1747301	170(B)(1)(A)	106,500.	0.			GENERAL OPERATIONS
RESONANCE 1608 S. ELWOOD AVE. TULSA, OK 74119	73-1023752	170(B)(1)(A)	5,400.	0.			GENERAL OPERATIONS
RESOURCE AREA FOR TEACHING 2875 BLAKE STREET DENVER, CO 80205	26-2455607	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
RIO ARriba COUNTY FAIR ASSOCIATION HC 77 BOX 9 ABIQUIU, NM 87510-9601	20-4461087	170(B)(1)(A)	8,000.	0.			GENERAL OPERATIONS
RIVER PARKS AUTHORITY 2424 E. 21ST ST., SUITE 300 TULSA, OK 74114	23-7389201	170(B)(1)(A)	120,848.	0.			GENERAL OPERATIONS
RIVER PARKS FOUNDATION 2424 E. 21ST ST., SUITE 300 TULSA, OK 74114	73-1386151	170(B)(1)(A)	15,000.	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.)

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ROANOKE COLLEGE 221 COLLEGE LANE SALEM, VA 24153	54-0505945	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
ROCHESTER AREA COMMUNITY FOUNDATION - 500 EAST AVENUE - ROCHESTER, NY 14607-1912	23-7250641	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
ROGERS COUNTY YOUTH SERVICES 2680 NORTH HWY 88 CLAREMORE, OK 74017	73-1024338	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
ROGERS STATE UNIVERSITY FOUNDATION 1701 W. WILL ROGERS BLVD CLAREMORE, OK 74017	73-0957262	170(B)(1)(A)	18,125.	0.			GENERAL OPERATIONS
ROGERS STATE UNIVERSITY 1701 WEST WILL ROGERS BLVD. CLAREMORE, OK 74017	73-6017987	170(B)(1)(A)	13,500.	0.			SCHOLARSHIP
RONALD MCDONALD HOUSE CHARITIES, INC. - ONE KROC DRIVE - OAK BROOK, IL 60523	36-2934689	170(B)(1)(A)	5,750.	0.			GENERAL OPERATIONS
ROSE STATE COLLEGE 6420 S.E. 15TH ST. MIDWEST CITY, OK 73110	73-6017987	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
ROTARY CLUB OF TULSA FOUNDATION 616 S. BOSTON, SUITE 410 TULSA, OK 74119	23-7225396	170(B)(1)(A)	13,050.	0.			GENERAL OPERATIONS
ROWAN UNIVERSITY 201 MULLICA HILL RD. GLASSBORO, NJ 08028	22-2764819	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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SACRED HEART ACADEMY - LOUISVILLE 3175 LEXINGTON ROAD LOUISVILLE, KY 40206	61-1181710	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
SACRED HEART CATHOLIC SCHOOL - CONROE - 615 MCDADE ST. - CONROE, TX 77301	76-0622542	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
SACRED HEART-GRIFFIN HIGH SCHOOL 1200 W. WASHINGTON SPRINGFIELD, IL 62702	37-0662552	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
SAINT DOMINICS ACADEMY 17 BAIRD AVE LEWISTON, ME 04240	30-0636814	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
SAINT FRANCIS BORGIA REGIONAL HIGH SCHOOL - 1000 BORGIA DRIVE - WASHINGTON, MO 63090	43-0653244	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
SAINT FRANCIS OF ASSISI TUITION ASSISTANCE TRUST - PO BOX 690240 - TULSA, OK 74169-0240	73-1604697	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
SAINT JOSEPH INTERPAROCHIAL SCHOOL 416 CHURCH AVE BOWLING GREEN, KY 42101	61-0718776	170(B)(1)(A)	9,190.	0.			SCHOLARSHIP
SAINT MARK CATHOLIC SCHOOL 1013 EASTWOOD ROAD WILMINGTON, NC 28403	56-1174422	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
SAINT MARTIN'S UNIVERSITY 5000 ABBEY WAY SE LACEY, WA 98503	91-0564993	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP

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SAINT MARY'S ACADEMY 222 CENTRAL AVE DOVER, NH 03820	02-0342967	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
SAINT PETER CATHOLIC SCHOOL 124 FIRST STREET MONUMENT, CO 80132	84-1053049	170(B)(1)(A)	6,708.	0.			SCHOLARSHIP
SAINT SIMEON'S FOUNDATION 3701 N. CINCINNATI TULSA, OK 74106	73-1615760	170(B)(1)(A)	6,900.	0.			GENERAL OPERATIONS
SAINT THOMAS AQUINAS SCHOOL- RIO RANCHO - 1100 HOOD ROAD - RIO RANCHO, NM 87124	85-0468852	170(B)(1)(A)	7,540.	0.			SCHOLARSHIP
SAINTS PETER AND PAUL CATHOLIC SCHOOL- KY - 902 E. 9TH ST. - HOPKINSVILLE, KY 42240	61-0675497	170(B)(1)(A)	24,450.	0.			SCHOLARSHIP
SALESIAN HIGH SCHOOL 148 EAST MAIN STREET NEW ROCHELLE, NY 10801	13-1740487	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
SALVATION ARMY - TULSA PO BOX 397 TULSA, OK 74101	73-0579266	170(B)(1)(A)	63,587.	0.			GENERAL OPERATIONS
SAM HOUSTON STATE UNIVERSITY BOX 2273 HUNTSVILLE, TX 77341-2273	74-6001430	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
SAN ANTONIO CHRISTIAN SCHOOL 19202 REDLAND ROAD SAN ANTONIO, TX 78259	74-1733378	170(B)(1)(A)	40,000.	0.			SCHOLARSHIP

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SAN DIEGO STATE UNIVERSITY 5500 CAMPANILE DR. SAN DIEGO, CA 92182-7436	94-6001347	170(B)(1)(A)	9,000.	0.			SCHOLARSHIP
SAN JUAN COLLEGE FOUNDATION, INC. 4601 COLLEGE BOULEVARD FARMINGTON, NM 87402	23-7272197	170(B)(1)(A)	190,000.	0.			GENERAL OPERATIONS
SAN JUAN UNITED WAY PO BOX 323 FARMINGTON, NM 87499-0323	85-0165322	170(B)(1)(A)	41,663.	0.			GENERAL OPERATIONS
SAN MIGUEL TULSA 2444 E. ADMIRAL BLVD. TULSA, OK 74110	73-0942657	170(B)(1)(A)	18,700.	0.			GENERAL OPERATIONS
SAND SPRINGS COMMUNITY SERVICES INC. - 15 E. 2ND ST. - TULSA, OK 74063	73-0582550	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
SAPULPA HISTORICAL SOCIETY INC. 100 E. LEE AVENUE SAPULPA, OK 74066	23-7013083	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
SAPULPA MIDDLE SCHOOL 1304 E. CLEVELAND SAPULPA, OK 74066	73-6026796	170(B)(1)(A)	7,327.	0.			GENERAL OPERATIONS
SAPULPA PUBLIC SCHOOLS 511 E. LEE SAPULPA, OK 74066	73-6026796	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
SAVANNAH COLLEGE OF ART AND DESIGN P.O. BOX 2701 SAVANNAH, GA 31402-2701	58-1357177		7,500.	0.			SCHOLARSHIP

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SCHOLASTIC SHOOTING SPORTS FOUNDATION, INC. - 135 CHESTERFIELD LANE, SUITE 102 - MAUMEE, OH 43537	20-8484121	170(B)(1)(A)	2,896,696.	0.			GENERAL OPERATIONS
SCHOLASTIC SHOOTING TRUST AT MIDWAY USA FOUNDATION - 5875 WEST VAN HORN TAVERN RD - COLUMBIA, MO 65203-9274	26-1573088	170(B)(1)(A)	2,000,000.	0.			GENERAL OPERATIONS
SCHOOL OF VISUAL ARTS 209 E 23RD ST. NEW YORK, NY 10010	13-5568364		5,000.	0.			SCHOLARSHIP
SCHOOL ON WHEELS CORP. 2605 E. 62ND STREET, STE 2005 INDIANAPOLIS, IN 46220	35-2151003	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
SDSU FOUNDATION 815 MEDARY AVENUE BROOKINGS, SD 57007	46-0273801	170(B)(1)(A)	100,000.	0.			GENERAL OPERATIONS
SEATTLE PACIFIC UNIVERSITY 3307 3RD AVE W SEATTLE, WA 98119	91-0565553	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
SEDAN AREA ECONOMIC DEVELOPMENT COMMITTEE INC. - PO BOX 226 - SEDAN, KS 67361	48-1090653	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS
SERMON.NET 6711 S. YALE AVENUE, SUITE 230 TULSA, OK 74136	45-2772981	170(B)(1)(A)	550,000.	0.			GENERAL OPERATIONS
SHAWNEE COMMUNITY SERVICES 11110 W. 67TH ST. SHAWNEE, KS 66203	48-0948324	170(B)(1)(A)	11,000.	0.			GENERAL OPERATIONS

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SHENANDOAH UNIVERSITY 1460 UNIVERSITY DRIVE WINCHESTER, VA 22601	54-0525605	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
SHEPHERD OF THE HILLS LUTHERAN SCHOOL - 6914 WURZBACH RD. - SAN ANTONIO, TX 78240	74-2141792	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
SHERWIN MILLER MUSEUM OF JEWISH ART - 2021 E. 71ST STREET - TULSA, OK 74136	73-6119881	170(B)(1)(A)	39,000.	0.			GENERAL OPERATIONS
SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DRIVE TAMPA, FL 33067	36-2193608	170(B)(1)(A)	7,000.	0.			GENERAL OPERATIONS
SIENA HEIGHTS UNIVERSITY 1247 E. SIENA HEIGHTS DRIVE ADRIAN, MI 49221	38-1366958	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
SIMMONS COLLEGE 300 THE FENWAY BOSTON, MA 02115	04-2103629	170(B)(1)(A)	5,300.	0.			SCHOLARSHIP
SIMON ESTES EDUCATIONAL FOUNDATION 100 N. GREENWOOD TULSA, OK 74120	73-1201809	170(B)(1)(A)	17,000.	0.			GENERAL OPERATIONS
SMITHSONIAN INSTITUTION 1000 JEFFERSON DRIVE SW WASHINGTON, DC 20560	53-0206027	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
SONOMA STATE UNIVERSITY 1801 E. COTATI AVE. ROHNERT PARK, CA 94928	68-0338225	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP

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SOULSVILLE FOUNDATION 926 E. MCLEMORE AVENUE MEMPHIS, TN 38106	62-1719414	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
SOUTH CAROLINA YOUTH SHOOTING FOUNDATION - PO BOX 11802 - ROCK HILL, SC 29731	26-3594743	170(B)(1)(A)	220,000.	0.			GENERAL OPERATIONS
SOUTH CENTRAL INDUSTRIES, INC. PO BOX 3766 SHAWNEE, OK 74802	73-1138726	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
SOUTH DAKOTA STATE UNIVERSITY PO BOX 2201 BROOKINGS, SD 57007	46-6000364	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
SOUTH PEORIA NEIGHBORHOOD CONNECTION FDN - 1208 E. 58TH STREET - TULSA, OK 74105-8401	73-1433838	170(B)(1)(A)	252,520.	0.			GENERAL OPERATIONS
SOUTH PUGET SOUND COMMUNITY COLLEGE - 2011 MOTTMAN ROAD SW - OLYMPIA, WA 98502	91-1409321	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
SOUTH SOUND CHRISTIAN SCHOOL 2052 SOUTH 64TH STREET TACOMA, WA 98409	91-0719487	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
SOUTH TULSA BAPTIST CHURCH 10310 S. SHERIDAN RD. TULSA, OK 74133	73-1143855	170(B)(1)(A)	15,670.	0.			GENERAL OPERATIONS
SOUTH TULSA COMMUNITY HOUSE 5780 S. PEORIA AVE. TULSA, OK 74105	73-1433838	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS

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SOUTHERN ARKANSAS UNIVERSITY TECH PO BOX 3499 CAMDEN, AR 71711	71-0400038	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE - 2308 RENDLEMAN HALL - EDWARDSVILLE, IL 62026	37-0986220	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
SOUTHERN ILLINOIS UNIVERSITY- CARBONDALE - 1263 LINCOLN DR - CARBONDALE, IL 62901	37-6005961	170(B)(1)(A)	23,250.	0.			SCHOLARSHIP
SOUTHERN NEW HAMPSHIRE UNIVERSITY 2500 N. RIVER ROAD MANCHESTER, NH 03106	02-0274509	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
SOUTHMINSTER PRESBYTERIAN CHURCH 3500 S. PEORIA AVE. TULSA, OK 74105	73-0671301	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS
SOUTHWEST BAPTIST UNIVERSITY- MERCY COLLEGE OF NURSING - 1600 UNIVERSITY AVE. - BOLIVAR, MO 65613	44-0567385	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
SOUTHWESTERN COLLEGE 100 COLLEGE ST WINFIELD, KS 67156-2499	48-0543715		5,000.	0.			SCHOLARSHIP
SPARTAN COLLEGE OF AERONAUTICS AND TECHNOLOGY - 8820 EAST PINE STREET - TULSA, OK 74158-2833	27-0802184		5,500.	0.			SCHOLARSHIP
SPARTANBURG CHRISTIAN ACADEMY 8740 ASHEVILLE HWY SPARTANBURG, SC 29316	57-0547462	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP

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SPECIAL OLYMPICS OKLAHOMA, INC. 6835 S. CANTON AVE. TULSA, OK 74136	23-7174120	170(B)(1)(A)	6,250.	0.			GENERAL OPERATIONS
SPELMAN COLLEGE 350 SPELMAN LANE SW ATLANTA, GA 30314	58-0566243	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
SPRING GARDEN WALDORF SCHOOL 1791 SOUTH JACOBY RD. COPLEY, OH 44321	34-1512962	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
SPRINT FOR LIFE PO BOX 301439 HOUSTON, TX 77230-1439	74-1587488	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
ST ANNE PACELLI CATHOLIC SCHOOL 2020 KAY CIRCLE COLUMBUS, GA 31907	58-0696154	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ST FRANCIS OF ASSISI CATHOLIC SCHOOL, TRIANGLE - 18825 FULLER HEIGHTS RD. - TRIANGLE, VA 22172	51-1115317	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
ST GREGORY THE GREAT CATHOLIC SCHOOL, SAN DIEGO - 15315 STONEBRIDGE PKWY - SAN DIEGO, CA 92131	27-3935531	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
ST PIUS X SCHOOL- SOUTH YARMOUTH 321 WOOD RD. SOUTH YARMOUTH, MA 02664	43-2057700	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ST. AMBROSE CATHOLIC SCHOOL 3827 WOODBURN ROAD ANNANDALE, VA 22003	54-0842503	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP

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ST. ANDREW'S EPISCOPAL SCHOOL 370 OLD AGENCY ROAD RIDGELAND, MS 39157	64-0324405	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ST. BERNADETTE CATHOLIC SCHOOL 7600 OLD KEENE MILL RD. SPRINGFIELD, VA 22152	54-0683818	170(B)(1)(A)	8,020.	0.			SCHOLARSHIP
ST. CLEMENT'S PARISH SCHOOL 600 MONTANA AVE EL PASO, TX 79902	74-6023826	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
ST. ELIZABETH ANN SETON SCHOOL 2200 W. REPUBLIC RD. SPRINGFIELD, MO 65807	73-6095725	170(B)(1)(A)	7,234.	0.			SCHOLARSHIP
ST. ELIZABETH CATHOLIC CHURCH 1653 113TH ST. NW GROVE, OK 74344		170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
ST. ELIZABETH CATHOLIC SCHOOL 917 MONTROSE ROAD ROCKVILLE, MD 20852	52-0821331	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
ST. ELIZABETH HOSPITAL 1125 W. HIGHWAY 30 GONZALES, LA 70737	72-1470744	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
ST. ELIZABETH OF HUNGARY CATHOLIC SCHOOL - 4019 S. HAMPTON RD. - DALLAS, TX 75224	80-0518651	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
ST. FRANCIS CABRINI CATHOLIC SCHOOL - 5621 108TH ST SW - LAKEWOOD, WA 98499	91-0634311	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP

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ST. GEORGE'S SCHOOL, NEW ORLEANS 923 NAPOLEON AVE. NEW ORLEANS, LA 70115	72-0684077	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
ST. JAMES' CHILDREN'S SCHOOL 11815 SEVEN LOCKS ROAD POTOMAC, MD 20854	52-0854201	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
ST. JEANNE DE LESTONNAC SCHOOL 32650 AVENIDA LESTONNAC TEMECULA, CA 92592	95-2462907	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
ST. JEROME CATHOLIC SCHOOL, FT. LAUDERDALE - 2601 S.W. 9TH AVE. - FT. LAUDERDALE, FL 33315	59-1293076	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
ST. JOHN MEDICAL CENTER FOUNDATION 1923 S. UTICA TULSA, OK 74014	73-1133139	170(B)(1)(A)	8,250.	0.			GENERAL OPERATIONS
ST. JOHN'S COLLEGE 1160 CAMINO CRUZ BLANCA SANTE FE, NM 87505	85-0162247	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
ST. JOHN'S EPISCOPAL CHURCH 4200 S. ATLANTA PL. TULSA, OK 74105	73-0665493	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
ST. JOSEPH GRADE SCHOOL 711 HOOPER AVE. TOMS RIVER, NJ 08753	21-0643025	170(B)(1)(A)	8,000.	0.			SCHOLARSHIP
ST. JOSEPH UNIVERSITY SCHOOL 3275 MAIN STREET BUFFALO, NY 14214	16-0743283	170(B)(1)(A)	7,000.	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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ST. LANDRY-EVANGELINE UNITED WAY 311 W. VINE STREET OPELOUSAS, LA 70570	72-0564845	170(B)(1)(A)	10,547.	0.			GENERAL OPERATIONS
ST. LAWRENCE UNIVERSITY 23 ROMODA DRIVE CANTON, NY 13617	15-0532239	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
ST. LOUIS CATHOLIC HIGH SCHOOL 1620 BANK STREET LAKE CHARLES, LA 70601	72-0572713	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
ST. MARY'S CHURCH 1347 E 49TH PLACE TULSA, OK 74105	73-0631499	170(B)(1)(A)	66,250.	0.			GENERAL OPERATIONS
ST. MARY'S RYKEN SCHOOL 22600 CAMP CALVERT RD. LEONARDTOWN, MD 20650	52-0681146	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ST. MICHAEL THE ARCHANGEL CATHOLIC SCHOOL - 14201 NALL AVENUE - LEAWOOD, KS 66224	48-1219267	170(B)(1)(A)	12,000.	0.			GENERAL OPERATIONS
ST. OLAF COLLEGE 1520 ST. OLAF AVE. NORTHFIELD, MN 55057	41-0693979	170(B)(1)(A)	9,500.	0.			SCHOLARSHIP
ST. PATRICK SCHOOL 15020 WADSWORTH ROAD WADSWORTH, IL 60083	36-2171103	170(B)(1)(A)	13,000.	0.			SCHOLARSHIP
ST. PATRICK'S SCHOOL 3014 CAPPS ST. SAN DIEGO, CA 92104	27-3947284	170(B)(1)(A)	12,000.	0.			SCHOLARSHIP

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ST. PAUL'S DAY SCHOOL & KINDERGARTEN - 414 EAST BROAD STREET - WESTFIELD, NJ 07090	22-1487609	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
ST. PHILIP NERI NEWMAN CENTER 440 S. FLORENCE AVE. TULSA, OK 74104-2436	73-0942657	170(B)(1)(A)	32,500.	0.			GENERAL OPERATIONS
ST. PHILIP THE APOSTLE CATHOLIC SCHOOL - 5414 HENDERSON WAY - CAMP SPRINGS, MD 20746	53-0260352	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
ST. SIMEON'S EPISCOPAL HOME FOUNDATION - 3701 N. CINCINNATI - TULSA, OK 74106	73-1615760	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS
ST. THOMAS AQUINAS HIGH SCHOOL- DOVER - 197 DOVER POINT RD - DOVER, NH 03820	02-0256491	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
ST. THOMAS AQUINAS HIGH SCHOOL 2801 SW 12TH STREET FT. LAUDERDALE, FL 33312	59-0791007	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
ST. THOMAS MORE CATHOLIC SCHOOL- SAN ANTONIO - 4427 MOANA DR. - SAN ANTONIO, TX 78218	17-4149456	170(B)(1)(A)	8,275.	0.			SCHOLARSHIP
ST. VINCENT PALLOTTI HIGH SCHOOL 113 ST MARY'S PLACE LAUREL, MD 20707	52-0749876	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
STAND IN THE GAP 3939 SO. HARVARD, SUITE 120 TULSA, OK 74135	73-1517129	170(B)(1)(A)	46,000.	0.			GENERAL OPERATIONS

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STANFORD UNIVERSITY PO BOX 20466 STANFORD, CA 94309	20-2699147	170(B)(1)(A)	253,500.	0.			GENERAL OPERATIONS
STARLIGHT CHILDREN'S FOUNDATION NYNJCT - 1560 BROADWAY, STE 600 - NEW YORK, NY 10036	13-3442216	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS
STATE FAIR COMMUNITY COLLEGE 3201 WEST 16TH STREET SEDALIA, MO 65301	43-0899766	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
STEPHEN F. AUSTIN STATE UNIVERSITY PO BOX 1936 NACOGDOCHES, TX 75962	75-6002514	170(B)(1)(A)	22,000.	0.			SCHOLARSHIP
STERLING COLLEGE 125 W. COOPER STREET STERLING, KS 67579	48-0543728	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
STETSON UNIVERSITY 421 N. WOODLAND BLVD. DELAND, FL 32723	59-0624416	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
STREET SCHOOL, INC. 1135 SOUTH YALE AVE. TULSA, OK 74112	73-0942963	170(B)(1)(A)	60,814.	0.			GENERAL OPERATIONS
STUDENT MOBILIZATION, INC. PO BOX 567 CONWAY, AR 72033	71-0629392	170(B)(1)(A)	12,600.	0.			GENERAL OPERATIONS
SUFFOLK UNIVERSITY 41 TEMPLE STREET BOSTON, MA 02114	04-2133255	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP

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SUL ROSS STATE UNIVERSIY PO BOX C-114 ALPINE, TX 79832	74-6000027	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
SUMMIT CHRISTIAN ACADEMY 232 NOBLE RD. CLARKS SUMMIT, PA 18411	27-1962761	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
SUMMIT CHRISTIAN ACADEMY - KENTUCKY - 2780 CLAYS MILL RD. - LEXINGTON, KY 40503	61-1000841	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
SUNNYBROOK DAY SCHOOL 3380 EDINBURGH DRIVE VIRGINIA BEACH, VA 23452	54-0680554	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
SUNY AT BUFFALO 12 CAPEN HALL BUFFALO, NY 14260-1660	14-6013200	170(B)(1)(A)	12,250.	0.			SCHOLARSHIP
SUNY AT CORTLAND PO BOX 2000 CORTLAND, NY 13045	14-6013200	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
SUNY CANTON UNIVERSITY 34 CORNELL DRIVE CANTON, NY 13617	14-6013200	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
SUNY COLLEGE AT BROCKPORT 350 NEW CAMPUS DRIVE BROCKPORT, NY 14420	14-6013200	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
SWARTHMORE COLLEGE 500 COLLEGE AVE. SWARTHMORE, PA 19081	23-1352683	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP

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SYNERGY SERVICES, INC. 400 EAST SIXTH STREET PARKVILLE, MO 64152-3703	43-0970674	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
TALLAHASSEE COMMUNITY COLLEGE 444 APPELYARD DRIVE TALLAHASSEE, FL 32304	59-1141270	170(B)(1)(A)	14,016.	0.			SCHOLARSHIP
TEACH FOR AMERICA - CHARLOTTE 5855 EXECUTIVE CENTER DR., STE 200 CHARLOTTE, NC 28212	13-3541913	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
TEACH FOR AMERICA - OKLAHOMA 1202 WEST EASTON STREET TULSA, OK 74127	13-3541913	170(B)(1)(A)	999,166.	0.			GENERAL OPERATIONS
TEACH FOR AMERICA 209 S. LAKEWOOD AVENUE TULSA, OK 74112	13-3541913	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS
TEACHING TRUTH INTERNATIONAL 307 EVERGREEN LANE CIRCLE PINES, MN 55014	26-1480730	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
TEMPLE ISRAEL FOUNDATION 2004 E. 22ND PL. TULSA, OK 74114	23-7042283	170(B)(1)(A)	42,484.	0.			GENERAL OPERATIONS
TEMPLE SINAI 3100 MILITARY ROAD NW WASHINGTON, DC 20015	22-6057081	170(B)(1)(A)	30,000.	0.			GENERAL OPERATIONS
TEMPLE UNIVERSITY 1801 N. BROAD STREET PHILADELPHIA, PA 19122	23-1365971	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP

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TENNESSEE SHAKESPEARE COMPANY PO BOX 382143 GERMANTOWN, TN 38183-2143	26-2113887	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
TENNESSEE STATE UNIVERSITY 3500 JOHN A. MERRITT BLVD. NASHVILLE, TN 37209	62-0786119	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
TENNESSEE TECH UNIVERSITY 1 WILLIAM L. JONES DRIVE COOKEVILLE, TN 38505	62-0646806	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
TEXAS A&M UNIVERSITY - CORPUS CHRISTI - 6300 OCEAN DRIVE, UNIT 5765 - CORPUS CHRISTI, TX 78412	74-1760663	170(B)(1)(A)	21,500.	0.			SCHOLARSHIP
TEXAS A&M UNIVERSITY - GALVESTON P.O. BOX 1675 GALVESTON, TX 77553	74-6000531	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
TEXAS A&M UNIVERSITY - KINGSVILLE 700 UNIVERSITY BLVD KINGSVILLE, TX 78363	74-2907553	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
TEXAS A&M UNIVERSITY FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	74-2245072	170(B)(1)(A)	22,679.	0.			GENERAL OPERATIONS
TEXAS A&M UNIVERSITY PO BOX 30016 COLLEGE STATION, TX 77842	74-6000531	170(B)(1)(A)	60,500.	0.			SCHOLARSHIP
TEXAS CHRISTIAN UNIVERSITY 2800 SOUTH UNIVERSITY DRIVE FORT WORTH, TX 76129	75-0827465	170(B)(1)(A)	22,200.	0.			SCHOLARSHIP

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TEXAS SOUTHERN UNIVERSITY 3100 CLEBURNE ST. HOUSTON, TX 77004	74-6001391	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
TEXAS STATE UNIVERSITY 601 UNIVERSITY DRIVE SAN MARCOS, TX 78666	74-6002248	170(B)(1)(A)	37,750.	0.			SCHOLARSHIP
TEXAS TECH UNIVERSITY 2500 BROADWAY LUBBOCK, TX 79409	75-6002622	170(B)(1)(A)	47,245.	0.			SCHOLARSHIP
TEXAS WOMAN'S UNIVERSITY P.O. BOX 425408 DENTON, TX 76204	75-6002618	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
THADDEUS STEVENS FOUNDATION PO BOX 5555 LANCASTER, PA 17606-5555	23-6406980	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
THE ACADEMY OF INDIVIDUAL EXCELLENCE - 3101 BLUEBIRD LN. - LOUISVILLE, KY 40299	31-1563871	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
THE AMERICAN INDIA FOUNDATION 216 EAST 45TH STREET, 7TH FLOOR NEW YORK, NY 10017-3304	13-4159765	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
THE ART INSTITUTE OF HOUSTON 4140 SOUTHWEST FREEWAY HOUSTON, TX 77027	75-1589015		5,000.	0.			SCHOLARSHIP
THE CATHOLIC UNIVERSITY OF AMERICA 620 MICHIGAN AVE., NE WASHINGTON, DC 20064	53-0196583	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS

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THE CHALLENGE PROGRAM, INC. 1910 MINNO DRIVE #100 JOHNSTOWN, PA 15905	20-1644028	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
THE CHILDREN'S AID SOCIETY 350 EAST 88TH STREET, 3RD FLOOR NEW YORK, NY 10128	13-5562191	170(B)(1)(A)	1,000,000.	0.			GENERAL OPERATIONS
THE CHILDREN'S PLACE MONTESSORI SCHOOL - 1215 CRENSHAW BLVD. - TORRANCE, CA 90501	20-2909624	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
THE COMMUNITY FOUNDATION OF THE ENDLESS MOUNTAINS, INC. - 270 LAKE AVENUE - MONTROSE, PA 18801-1452	30-0011355	170(B)(1)(A)	6,500.	0.			GENERAL OPERATIONS
THE EDUCATION FOUNDATION OF HARRIS COUNTY - 6300 IRVINGTON BLVD, STE 305 - HOUSTON, TX 77022	76-0425261	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
THE HOUSTON FOOD BANK 535 PORTWALL ST. HOUSTON, TX 77029	74-2181456	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
THE MARSHALL COUNTY EDUCATIONAL FOUNDATION, INC. - 522 7TH STREET - MOUNDSVILLE, WV 26041	56-2535723	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
THE MONTESSORI SCHOOL OF THE ANGELS - 1180 AMERICAN LEGION HWY - WESTPORT, MA 02790	04-3155307	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
THE MONTGOMERY INSTITUTE PO BOX 1889 MERIDIAN, MS 39302	64-0932080	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS

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THE MOYER FOUNDATION 1617 JFK BLVD #580 PHILADELPHIA, PA 19103	91-2065051	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
THE O'NEAL SCHOOL P.O. BOX 290 SOUTHERN PINES, NC 28388	23-7125932	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
THE PAPAL FOUNDATION 150 MONUMENT ROAD, SUITE 609 BALA CYNWYD, PA 19004	23-2511991	170(B)(1)(A)	100,000.	0.			GENERAL OPERATIONS
THE RELATIVES, INC. P.O. BOX 220632 CHARLOTTE, NC 28222	56-1082022	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
THE STORM KING SCHOOL 314 MOUNTAIN ROAD CORNWALL-ON-HUDSON, NY 12520	14-1413685	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
THE UNIVERSITY OF DENVER 2255 E. EVANS AVE., STE 315 DENVER, CO 80208	84-0404231	170(B)(1)(A)	13,000.	0.			GENERAL OPERATIONS
THE WILLIAMS SCHOOL 419 COLONIAL AVENUE NORFOLK, VA 23518	51-0201345	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
THE WISTAR INSTITUTE OF ANATOMY & BIOLOGY - 3601 SPRUCE STREET - PHILADELPHIA, PA 19104-4265	23-6434390	170(B)(1)(A)	12,500.	0.			GENERAL OPERATIONS
THE WOMEN'S HOME 607 WESTHEIMER ROAD HOUSTON, TX 77006	74-1467811	170(B)(1)(A)	16,150.	0.			GENERAL OPERATIONS

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THE YOUTH TARGET FOUNDATION 1106 BUENA VISTA DR. DENTON, TX 76210	33-1206460	170(B)(1)(A)	378,000.	0.			GENERAL OPERATIONS
THEATRE TULSA 412 N. BOSTON AVENUE TULSA, OK 74103	73-0668093	170(B)(1)(A)	5,500.	0.			GENERAL OPERATIONS
THEATRE UNDER THE STARS 800 BAGBY, SUITE 200 HOUSTON, TX 77002	74-1621647	170(B)(1)(A)	8,500.	0.			GENERAL OPERATIONS
THOMAS JEFFERSON UNIVERSITY HOSPITALS, INC. - 111 SOUTH 11TH STREET - PHILADELPHIA, PA 19107	23-2829095	170(B)(1)(A)	8,500.	0.			GENERAL OPERATIONS
THORNTON ALUMNI LEGACY FUND PO BOX 998 MOKENA, IL 60448	20-5691103	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS
TOGETHER WE RISE 13259 JOSHUA AVE. CHINO, CA 91710	26-3043727	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
TOWN & COUNTRY SCHOOL, INC. 8906 E. 34TH STREET TULSA, OK 74145	73-0761346	170(B)(1)(A)	83,905.	0.			GENERAL OPERATIONS
TOWSON UNIVERSITY 8000 YORK ROAD TOWSON, MD 21252	52-6002033	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
TRANSITIONAL LIVING CENTERS OF OKLAHOMA, INC. - 601 S. ELGIN AVENUE - TULSA, OK 74120	30-0539205	170(B)(1)(A)	30,520.	0.			GENERAL OPERATIONS

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TREASURE COAST CHRISITAN ACADEMY 590 NW PEACOCK BLVD, SUITE #5 PORT SAINT LUCIE, FL 34986	65-1018065	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
TREVOR PROJECT INC. PO BOX 69232 WEST HOLLYWOOD, CA 90069	95-4681287	170(B)(1)(A)	11,625.	0.			GENERAL OPERATIONS
TRI CITY CHRISTIAN SCHOOL 302 N. EMERALD DR. VISTA, CA 92083	95-2700714	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
TRI-CITY CHRISTIAN ACADEMY 2211 W. GERMANN RD. CHANDLER, AZ 85286	86-0257221	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
TRISTESSE HEALING HEARTS GRIEF CENTER - 3930 E. 31ST STREET - TULSA, OK 74135	73-1619790	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
TROY UNIVERSITY 600 UNIVERSITY AVE. TROY, AL 36082	63-6001102	170(B)(1)(A)	20,500.	0.			SCHOLARSHIP
TUCSON TRAP & SKEET CLUB 7800 W. OLD AJO HIGHWAY TUCSON, AZ 85735-9479	86-6050639	170(B)(1)(A)	243,500.	0.			GENERAL OPERATIONS
TULSA ADVOCATES FOR PROTECTION OF CHILDREN - PO BOX 14044 - TULSA, OK 74159	73-1614729	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
TULSA AIR AND SPACE MUSEUM 3624 NORTH 74TH E. AVE. TULSA, OK 74115	73-1452965	170(B)(1)(A)	14,900.	0.			GENERAL OPERATIONS

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TULSA AREA UNITED WAY PO BOX 1859 TULSA, OK 74101-1859	73-0580283	170(B)(1)(A)	1,383,562.	0.			GENERAL OPERATIONS
TULSA AUTISM FOUNDATION 6585 S. YALE, SUITE 410 TULSA, OK 74136	32-0149003	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
TULSA BALLET THEATRE, INC. 1212 EAST 45TH PLACE TULSA, OK 74105	73-0667485	170(B)(1)(A)	86,400.	0.			GENERAL OPERATIONS
TULSA BEAUTIFICATION FOUNDATION 7030 S YALE, SUITE 600 TULSA, OK 74136	55-0911599	170(B)(1)(A)	32,900.	0.			GENERAL OPERATIONS
TULSA BOTANIC GARDEN PO BOX 707 TULSA, OK 74101	47-0878581	170(B)(1)(A)	53,500.	0.			GENERAL OPERATIONS
TULSA BOYS HOME P.O. BOX 1101 TULSA, OK 74101	73-0579242	170(B)(1)(A)	89,950.	0.			GENERAL OPERATIONS
TULSA CARES 3507 E. ADMIRAL PL. TULSA, OK 74115	73-1388569	170(B)(1)(A)	33,100.	0.			GENERAL OPERATIONS
TULSA CASA, INC. 700 S. BOSTON, SUITE 230 TULSA, OK 74119	73-1312870	170(B)(1)(A)	7,360.	0.			GENERAL OPERATIONS
TULSA CHARITY FLIGHT NIGHT, INC. PO BOX 521067 TULSA, OK 74152-1067	73-1435307	170(B)(1)(A)	32,000.	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
TULSA CHILDREN'S CHORUS 2210 S. MAIN STREET TULSA, OK 74114	73-1483297	170(B)(1)(A)	24,002.	0.			GENERAL OPERATIONS
TULSA CHILDREN'S MUSEUM P.O. BOX 701620 TULSA, OK 74170	26-0904448	170(B)(1)(A)	164,500.	0.			GENERAL OPERATIONS
TULSA COMMUNITY COLLEGE FOUNDATION 6011 E. SKELLY DR. TULSA, OK 74133	23-7103807	170(B)(1)(A)	22,308.	0.			GENERAL OPERATIONS
TULSA COMMUNITY COLLEGE 909 S. BOSTON AVE. TULSA, OK 74119	73-6017987	170(B)(1)(A)	92,374.	0.			SCHOLARSHIP
TULSA DAY CENTER FOR THE HOMELESS 415 WEST ARCHER ST. TULSA, OK 74103	73-1557819	170(B)(1)(A)	490,957.	0.			GENERAL OPERATIONS
TULSA DREAM CENTER 200 W. 46TH ST. N. TULSA, OK 74106	73-1610216	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
TULSA EDUCARE, INC. 2190 S. 67TH E. AVE. TULSA, OK 74129	20-1232950	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
TULSA ENGINEERING FOUNDATION P.O. BOX 703065 TULSA, OK 74170-3065	73-1234369	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS
TULSA GLOBAL ALLIANCE 800 S. TUCKER DRIVE TULSA, OK 74104	73-1017401	170(B)(1)(A)	13,110.	0.			GENERAL OPERATIONS

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TULSA HABITAT FOR HUMANITY 6235 E. 13TH ST. TULSA, OK 74112	73-1325063	170(B)(1)(A)	81,500.	0.			GENERAL OPERATIONS
TULSA HILLS YOUTH RANCH 5744 W. CANYON ROAD TULSA, OK 74131	46-4823482	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
TULSA HISTORICAL SOCIETY 2445 S. PEORIA AVE. TULSA, OK 74114	73-0795545	170(B)(1)(A)	53,329.	0.			GENERAL OPERATIONS
TULSA HOPE ACADEMY, INC. 1007 S. MAIN STREET TULSA, OK 74119	20-2464652	170(B)(1)(A)	23,707.	0.			GENERAL OPERATIONS
TULSA HUB SYNDICATE 601 W. 3RD TULSA, OK 74103	80-0411288	170(B)(1)(A)	5,250.	0.			GENERAL OPERATIONS
TULSA JEWISH RETIREMENT AND HEALTH CARE CENTER - 2025 E. 71ST STREET - TULSA, OK 74136	73-1227715	170(B)(1)(A)	990,352.	0.			GENERAL OPERATIONS
TULSA LAWYERS FOR CHILDREN, INC P.O. BOX 2254 TULSA, OK 74101	73-1593275	170(B)(1)(A)	7,430.	0.			GENERAL OPERATIONS
TULSA LIBRARY TRUST 400 CIVIC CENTER TULSA, OK 74103	51-0165881	170(B)(1)(A)	164,652.	0.			GENERAL OPERATIONS
TULSA LIGHTHOUSE CHARTER SCHOOL 105 E. 63RD STREET NORTH TULSA, OK 74126	45-2481410	170(B)(1)(A)	40,136.	0.			GENERAL OPERATIONS

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TULSA METRO CHRISTIAN ACADEMY 6363 S. TRENTON AVENUE TULSA, OK 74136	73-1314051	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
TULSA NEIGHBORHOOD NETWORK 1529 W. 49TH STREET TULSA, OK 74107	73-1498699	170(B)(1)(A)	40,000.	0.			GENERAL OPERATIONS
TULSA OPERA 1610 S. BOULDER TULSA, OK 74119	73-0643311	170(B)(1)(A)	86,049.	0.			GENERAL OPERATIONS
TULSA ORATORIO CHORUS P.O. BOX 2915 TULSA, OK 74101-2915	73-1442552	170(B)(1)(A)	25,002.	0.			GENERAL OPERATIONS
TULSA PERFORMING ARTS CENTER TRUST 110 E. 2ND STREET TULSA, OK 74103	23-7296813	170(B)(1)(A)	30,000.	0.			GENERAL OPERATIONS
TULSA PROJECT THEATRE INC. PO BOX 626 TULSA, OK 74101	27-2218254	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
TULSA PROJECT WOMAN P.O. BOX 14026 TULSA, OK 74159-1026	23-1616817	170(B)(1)(A)	38,400.	0.			GENERAL OPERATIONS
TULSA PUBLIC SCHOOLS P.O. BOX 470208 TULSA, OK 74147	73-6021242	170(B)(1)(A)	2,492,675.	0.			GENERAL OPERATIONS
TULSA ROUTE 66 MARATHON, INC. 1611 S. UTICA AVE #409 TULSA, OK 74104	20-3774430	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS

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TULSA STATE FAIR JUNIOR LIVESTOCK AUCTION CORPORATION - 4145 E. 21ST STREET - TULSA, OK 74114	27-1360397	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
TULSA SYMPHONY ORCHESTRA 117 N. BOSTON, SUITE 201 TULSA, OK 74103	20-3798077	170(B)(1)(A)	65,910.	0.			GENERAL OPERATIONS
TULSA TOUGH, INC. 1316 EAST 35TH PLACE, SUITE 200 TULSA, OK 74105	27-3283740	170(B)(1)(A)	21,250.	0.			GENERAL OPERATIONS
TULSA ZOO MANAGEMENT INC. 6421 E. 36TH ST. N. TULSA, OK 74115	73-0930870	170(B)(1)(A)	40,700.	0.			GENERAL OPERATIONS
TULSANITY, INC. 1611 S. UTICA AVENUE #409 TULSA, OK 74104	46-2343928	170(B)(1)(A)	42,920.	0.			GENERAL OPERATIONS
TULSA'S FUTURE, INC. 2 WEST SECOND STREET SUITE 150 TULSA, OK 74103	23-7033283	170(B)(1)(A)	333,512.	0.			GENERAL OPERATIONS
TULSA'S GATHERING PLACE LLC 7030 S. YALE AVE., SUITE 600 TULSA, OK 74136	90-0986936	170(B)(1)(A)	7,840,357.	0.			GENERAL OPERATIONS
TUMBLEWEED CENTER FOR YOUTH DEVELOPMENT - 1419 N. 3RD ST., #102 - PHOENIX, AZ 85004	23-7284153	170(B)(1)(A)	17,200.	0.			GENERAL OPERATIONS
TURKEYTOWN SOUTH HUNTINGTON TWP FIRE DEPT - 90 SUPERVISOR DRIVE - WEST NEWTON, PA 15089	25-1740106	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS

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TUSKEGEE UNIVERSITY 136 KRESGE CENTER TUSKEGEE, AL 36088	63-0288878	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
TYLER JUNIOR COLLEGE PO BOX 9020 TYLER, TX 75711	75-6002676	170(B)(1)(A)	6,500.	0.			SCHOLARSHIP
UCLA FOUNDATION 405 HILGARD AVENUE LOS ANGELES, CA 90095	95-2250801	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
ULTIMATE MEDICAL ACADEMY 3101 W. MARTIN LUTHER KING BLVD. TAMPA, FL 33607	47-2578950	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
UNDERCROFT MONTESSORI SCHOOL 3745 S. HUDSON TULSA, OK 74135	73-6099978	170(B)(1)(A)	102,687.	0.			GENERAL OPERATIONS
UNION HIGH SCHOOL 6636 S. MINGO ROAD TULSA, OK 74133-3247	73-0998080	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
UNION PUBLIC SCHOOLS 10100 E. 61ST TULSA, OK 74133	73-0998080	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
UNION SCHOOLS EDUCATION FOUNDATION 8506 E. 61ST ST. TULSA, OK 74133	73-1377860	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
UNITED DAY SCHOOL OF LAREDO 1701 SAN ISIDRO PKWY LAREDO, TX 78045	74-1221296	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP

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UNITED STATES HOLOCAUST MEMORIAL MUSEUM - 100 RAOUL WALLENBERG PL, SW - WASHINGTON, DC 20024-2126	52-1309391	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
UNITED WAY FOR SOUTH LOUISIANA 7910 MAIN STREET, STE. 460 HOUMA, LA 70360	72-0867661	170(B)(1)(A)	36,644.	0.			GENERAL OPERATIONS
UNITED WAY OF ALLEGHENY COUNTY PO BOX 735 PITTSBURGH, PA 15230-0735	25-1043578	170(B)(1)(A)	43,682.	0.			GENERAL OPERATIONS
UNITED WAY OF BERKS COUNTY PO BOX 702 READING, PA 19603-0702	23-1655375	170(B)(1)(A)	98,493.	0.			GENERAL OPERATIONS
UNITED WAY OF BRAZORIA COUNTY PO BOX 1959 ANGLETON, TX 77516-1959	74-1362982	170(B)(1)(A)	7,761.	0.			GENERAL OPERATIONS
UNITED WAY OF BROOME COUNTY, INC. PO BOX 550 BINGHAMTON, NY 13902-0550	15-0564074	170(B)(1)(A)	7,760.	0.			GENERAL OPERATIONS
UNITED WAY OF BUTLER COUNTY 184 PITTSBURGH ROAD BUTLER, PA 16001	25-1005187	170(B)(1)(A)	6,750.	0.			GENERAL OPERATIONS
UNITED WAY OF CARBON COUNTY PO BOX 434 RAWLINS, WY 82301-0434	83-0265543	170(B)(1)(A)	6,459.	0.			GENERAL OPERATIONS
UNITED WAY OF CAROLINE COUNTY, MD, INC - PO BOX 370 - DENTON, MD 21629	52-1303591	170(B)(1)(A)	5,890.	0.			GENERAL OPERATIONS

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UNITED WAY OF CENTRAL & SOUTHERN UTAH - PO BOX 135 - PROVO, UT 84603-0135	94-2851681	170(B)(1)(A)	6,981.	0.			GENERAL OPERATIONS
UNITED WAY OF CENTRAL VIRGINIA, INC. - PO BOX 10008 - LYNCHBURG, VA 24506	54-0505923	170(B)(1)(A)	26,948.	0.			GENERAL OPERATIONS
UNITED WAY OF CLALLAM COUNTY PO BOX 937 PORT ANGELES, WA 98362-0161	91-0714632	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
UNITED WAY OF DAVIDSON COUNTY, INC. - PO BOX 492 - LEXINGTON, NC 27293-0492	56-1847133	170(B)(1)(A)	27,863.	0.			GENERAL OPERATIONS
UNITED WAY OF GREATER CINCINNATI 2400 READING ROAD CINCINNATI, OH 45202-1478	31-0537502	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS
UNITED WAY OF GREATER HOUSTON 50 WAUGH DRIVE HOUSTON, TX 77007	74-1167964	170(B)(1)(A)	315,434.	0.			GENERAL OPERATIONS
UNITED WAY OF GREATER KANSAS CITY 801 W. 47TH ST., STE 500 KANSAS CITY, MO 64112-1377	44-0545812	170(B)(1)(A)	21,765.	0.			GENERAL OPERATIONS
UNITED WAY OF GREATER ST. LOUIS 910 N. 11TH STREET ST. LOUIS, MO 63101	43-0714167	170(B)(1)(A)	8,500.	0.			GENERAL OPERATIONS
UNITED WAY OF KING COUNTY 720 SECOND AVENUE SEATTLE, WA 98104	91-0565555	170(B)(1)(A)	5,583.	0.			GENERAL OPERATIONS

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UNITED WAY OF LACKAWANNA AND WAYNE COUNTIES - PO BOX 526 - SCRANTON, PA 18501-0526	24-0824164	170(B)(1)(A)	6,430.	0.			GENERAL OPERATIONS
UNITED WAY OF METROPOLITAN ATLANTA 100 EDGEWOOD AVENUE, N.E. ATLANTA, GA 30303	58-0566194	170(B)(1)(A)	14,209.	0.			GENERAL OPERATIONS
UNITED WAY OF NORTHEAST GEORGIA 1 HUNTINGTON ROAD, SUITE 805 ATHENS, GA 30606	58-6008133	170(B)(1)(A)	14,468.	0.			GENERAL OPERATIONS
UNITED WAY OF ROCKINGHAM COUNTY PO BOX 317 WENTWORTH, NC 27375-0317	56-0649247	170(B)(1)(A)	55,382.	0.			GENERAL OPERATIONS
UNITED WAY OF SALT LAKE 257 E. 200 S, SUITE 300 SALT LAKE CITY, UT 84111	87-0227091	170(B)(1)(A)	230,699.	0.			GENERAL OPERATIONS
UNITED WAY OF SOUTHWEST ALABAMA, INC. - POST OFFICE DRAWER 89 - MOBILE, AL 36601-0089	63-0351568	170(B)(1)(A)	20,332.	0.			GENERAL OPERATIONS
UNITED WAY OF SOUTHWEST COLORADO PO BOX 3040 DURANGO, CO 81302-3040	23-7113221	170(B)(1)(A)	16,109.	0.			GENERAL OPERATIONS
UNITED WAY OF SOUTHWEST LOUISIANA, INC. - 715 RYAN ST., STE. 102 - LAKE CHARLES, LA 70601-4200	72-0456901	170(B)(1)(A)	25,164.	0.			GENERAL OPERATIONS
UNITED WAY OF SOUTHWEST WYOMING 404 N. STREET, STE. 301 ROCK SPRINGS, WY 82901	83-0233314	170(B)(1)(A)	19,986.	0.			GENERAL OPERATIONS

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UNITED WAY OF SUSQUEHANNA COUNTY PO BOX 365 NEW MILFORD, PA 18834	24-0831490	170(B)(1)(A)	22,522.	0.			GENERAL OPERATIONS
UNITED WAY OF THE MIDLANDS 1805 HARNEY STREET OMAHA, NE 68102	47-0376605	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
UNITED WAY OF THE PINE BELT REGION PO BOX 2026 LAUREL, MS 39442-2026	64-0366876	170(B)(1)(A)	10,836.	0.			GENERAL OPERATIONS
UNITED WAY OF THE UPPER OHIO VALLEY - 51 11TH ST - WHEELING, WV 26003-2937	55-0479446	170(B)(1)(A)	5,332.	0.			GENERAL OPERATIONS
UNITED WAY OF TREASURE VALLEY, INC. - P.O. BOX 7963 - BOISE, ID 83707	82-0299013	170(B)(1)(A)	7,240.	0.			GENERAL OPERATIONS
UNITED WAY OF WASHINGTON, PA COUNTY - 590 WASHINGTON RD, STE 200 - WASHINGTON, PA 15301	25-6070133	170(B)(1)(A)	12,147.	0.			GENERAL OPERATIONS
UNITED WAY OF WESTPORT-WESTON 489 POST ROAD E. WESTPORT, CT 06880	06-0773038	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
UNITED WAY OF WHATCOM COUNTY 1511 CORNWALL AVENUE BELLINGHAM, WA 98225-4521	91-0570788	170(B)(1)(A)	6,948.	0.			GENERAL OPERATIONS
UNITED WAY OF WYOMING VALLEY 8 WEST MARKET STREET WILKES BARRE, PA 18711-0100	24-0831490	170(B)(1)(A)	8,419.	0.			GENERAL OPERATIONS

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UNITED WAY WORLDWIDE 701 N. FAIRFAX ST. ALEXANDRIA, VA 22314-2045	13-1635294	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
UNIVERSIDAD DEL TURABO PO BOX 3030 GURABO, PR 00778-3030	66-0201206	170(B)(1)(A)	6,000.	0.			SCHOLARSHIP
UNIVERSITY AT ALBANY STATE UNIVERSITY OF NEW YORK - 1400 WASHINGTON AVE. - ALBANY, NY 12222	14-7400260	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
UNIVERSITY CHRISTIAN SCHOOL 5520 UNIVERSITY BLVD WEST JACKSONVILLE, FL 32216	59-1284230	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
UNIVERSITY HEIGHTS ACADEMY 1300 ACADEMY DRIVE HOPKINSVILLE, KY 42240	61-0847737	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
UNIVERSITY OF AKRON P.O. BOX 2260 AKRON, OH 44309	34-6002924	170(B)(1)(A)	6,000.	0.			SCHOLARSHIP
UNIVERSITY OF ALABAMA - BIRMINGHAM 1700 UNIVERSITY BLVD BIRMINGHAM, AL 35294	83-6005396	170(B)(1)(A)	26,750.	0.			SCHOLARSHIP
UNIVERSITY OF ALABAMA - HUNTSVILLE 301 SPARKMAN DRIVE NW HUNTSVILLE, AL 35899	63-0520830	170(B)(1)(A)	8,250.	0.			SCHOLARSHIP
UNIVERSITY OF ALABAMA P.O. BOX 870120 TUSCALOOSA, AL 35487-0120	63-6001138	170(B)(1)(A)	50,000.	0.			SCHOLARSHIP

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UNIVERSITY OF ARIZONA P.O. BOX 210066 TUSCON, AZ 85721-0066	74-2652689	170(B)(1)(A)	22,500.	0.			SCHOLARSHIP
UNIVERSITY OF ARKANSAS - FORT SMITH - P.O. BOX 3649 - FORT SMITH, AR 72913-3649	71-0394794	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
UNIVERSITY OF ARKANSAS - LITTLE ROCK - 2801 S. UNIVERSITY AVE. - LITTLE ROCK, AR 72204	71-0236904	170(B)(1)(A)	2,500.	0.			SCHOLARSHIP
UNIVERSITY OF ARKANSAS 101 OLD MAIN FAYETTEVILLE, AR 72701	71-6003252	170(B)(1)(A)	11,794.	0.			SCHOLARSHIP
UNIVERSITY OF BRIDGEPORT 126 PARK AVENUE BRIDGEPORT, CT 06604	06-0646936	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
UNIVERSITY OF CALIFORNIA - BERKELEY - 250 SPROUL HALL, #1960 - BERKELEY, CA 94720	94-6002123	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
UNIVERSITY OF CALIFORNIA - DAVIS PO BOX 989062 WEST SACRAMENTO, CA 95798-9062	94-6036494	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
UNIVERSITY OF CALIFORNIA - SAN DIEGO - 9500 GILMAN DR. - LA JOLLA, CA 92093	95-6006144	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
UNIVERSITY OF CALIFORNIA P.O. BOX 951432 LOS ANGELES, CA 90095-9000	95-6006143	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP

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UNIVERSITY OF CENTRAL ARKANSAS 201 DONAGHEY AVE. CONWAY, AR 72035	71-6001828	170(B)(1)(A)	11,000.	0.			SCHOLARSHIP
UNIVERSITY OF CENTRAL FLORIDA 4000 CENTRAL FLORIDA BLVD. ORLANDO, FL 32816	59-2924021	170(B)(1)(A)	59,461.	0.			SCHOLARSHIP
UNIVERSITY OF CENTRAL OKLAHOMA 100 N. UNIVERSITY DR., BOX 167 EDMOND, OK 73034	73-6017987	170(B)(1)(A)	67,250.	0.			SCHOLARSHIP
UNIVERSITY OF CINCINNATI P.O. BOX 210125 CINCINNATI, OH 45221	31-6000989	170(B)(1)(A)	22,500.	0.			SCHOLARSHIP
UNIVERSITY OF COLORADO - BOULDER 77 UCB SCHOLARSHIP SERVICES BOULDER, CO 80309-0077	84-6000555	170(B)(1)(A)	12,000.	0.			SCHOLARSHIP
UNIVERSITY OF COLORADO - COLORADO SPRINGS - 1420 AUSTIN BLUFFS PKWY - COLORADO SPRINGS, CO 80918	84-6000555	170(B)(1)(A)	19,750.	0.			SCHOLARSHIP
UNIVERSITY OF FLORIDA P.O. BOX 114025 GAINESVILLE, FL 32611-4025	59-6002052	170(B)(1)(A)	32,750.	0.			SCHOLARSHIP
UNIVERSITY OF GEORGIA 320 E. CLAYTON ST., SUITE 400 ATHENS, GA 30602	58-6001998	170(B)(1)(A)	19,750.	0.			SCHOLARSHIP
UNIVERSITY OF HAWAII 2600 CAMPS RD. HONOLULU, HI 96822	99-6000354	170(B)(1)(A)	15,000.	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.)

(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 HOUSTON - DOWNTOWN ONE MAIN ST., SUITE S330 HOUSTON, TX 77002	74-6001399	170(B)(1)(A)	16,500.	0.			SCHOLARSHIP
UNIVERSITY OF HOUSTON FOUNDATION 4543 POST OAK PLACE #250 HOUSTON, TX 77027	74-6041411	170(B)(1)(A)	18,830.	0.			GENERAL OPERATIONS
UNIVERSITY OF HOUSTON 4800 CALHOUN RD. HOUSTON, TX 77004	74-6001399	170(B)(1)(A)	24,020.	0.			SCHOLARSHIP
UNIVERSITY OF IDAHO 709 S. DEARIN ST. MOSCOW, ID 83844	82-6000945	170(B)(1)(A)	6,750.	0.			SCHOLARSHIP
UNIVERSITY OF ILLINOIS AT CHICAGO 1200 W HARRISON STREET CHICAGO, IL 60607	37-6000511	170(B)(1)(A)	9,250.	0.			SCHOLARSHIP
UNIVERSITY OF ILLINOIS ONE UNIVERSITY PLAZA SPRINGFIELD, IL 62703	37-6000511	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
UNIVERSITY OF IOWA 208 CALVIN HALL IOWA CITY, IA 52242-1315	42-6114813	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
UNIVERSITY OF KANSAS 1502 IOWA STREET LAWRENCE, KS 66045	48-1124839	170(B)(1)(A)	19,500.	0.			SCHOLARSHIP
UNIVERSITY OF KENTUCKY 128 FUNKHOUSER BUILDING LEXINGTON, KY 40506	61-6001218	170(B)(1)(A)	33,250.	0.			SCHOLARSHIP

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UNIVERSITY OF LOUISVILLE 2301 S. 3RD ST. LOUISVILLE, KY 40292	61-1014882	170(B)(1)(A)	11,250.	0.			SCHOLARSHIP
UNIVERSITY OF MARY HARDIN-BAYLOR 900 COLLEGE ST. BELTON, TX 76513	74-1161940	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
UNIVERSITY OF MARY WASHINGTON 1301 COLLEGE AVENUE FREDERICKSBURG, VA 22401	54-6001757	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
UNIVERSITY OF MARYLAND - BALTIMORE 1000 HILLTOP CIRCLE BALTIMORE, MD 21250	52-6002033	170(B)(1)(A)	11,000.	0.			SCHOLARSHIP
UNIVERSITY OF MARYLAND 1115 LEE BUILDING COLLEGE PARK, MD 70742	52-6002033	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
UNIVERSITY OF MARYLAND UNIVERSITY COLLEGE - 3501 EAST UNIVERSITY BLVD - ADELPHI, MD 20783	52-6002033	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
UNIVERSITY OF MASSACHUSETTS - AMHERST - 181 PRESIDENTS DRIVE - AMHERST, MA 01003	04-3167352	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
UNIVERSITY OF MASSACHUSETTS- DARTMOUTH - 285 OLD WESTPORT RD. - NORTH DARTMOUTH, MA 02747	04-3167352	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
UNIVERSITY OF MEMPHIS 103 WILDER TOWER MEMPHIS, TN 38152-3520	62-0648618	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP

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UNIVERSITY OF MICHIGAN 515 E. JEFFERSON ST ANN ARBOR, MI 48109	38-6006309	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
UNIVERSITY OF MINNESOTA FOUNDATION PO BOX 70870 C-M 3854 MINNEAPOLIS, MN 55170-3854	41-6042488	170(B)(1)(A)	35,000.	0.			GENERAL OPERATIONS
UNIVERSITY OF MINNESOTA 231 PILLSBURY DRIVE SE MINNEAPOLIS, MN 55455	41-6007513	170(B)(1)(A)	9,500.	0.			SCHOLARSHIP
UNIVERSITY OF MISSISSIPPI 257 MARTINDALE P.O. BOX 1848 UNIVERSITY, MS 38677	64-6001159	170(B)(1)(A)	30,000.	0.			SCHOLARSHIP
UNIVERSITY OF MISSOURI - COLUMBIA 311 JESSE HALL COLUMBIA, MO 65211	43-6003859	170(B)(1)(A)	267,860.	0.			GENERAL OPERATIONS, SCHOLARSHIP
UNIVERSITY OF MISSOURI - KANSAS CITY - 5100 ROCKHILL ROAD - KANSAS CITY, MO 64110	43-6003859	170(B)(1)(A)	500.	0.			SCHOLARSHIP
UNIVERSITY OF MISSOURI - ST. LOUIS 1 UNIVERSITY BLVD. ST. LOUIS, MO 63121	43-6003859	170(B)(1)(A)	3,000.	0.			SCHOLARSHIP
UNIVERSITY OF NEBRASKA - KEARNEY 905 W 25TH STREET KEARNEY, NE 68845	47-0049123	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
UNIVERSITY OF NEBRASKA - OMAHA 6001 DODGE STREET OMAHA, NE 68106	47-0049123	170(B)(1)(A)	11,750.	0.			SCHOLARSHIP

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UNIVERSITY OF NEBRASKA P.O. BOX 880411 LINCOLN, NE 68588-0411	47-0049123	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
UNIVERSITY OF NEVADA 1664 N. VIRGINIA STREET RENO, NV 89557	88-6000024	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
UNIVERSITY OF NEW HAMPSHIRE 11 GARRISON AVE DURHAM, NH 03824	02-6000937	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
UNIVERSITY OF NEW MEXICO - LAS CRUCES - PO BOX 30001 - LAS CRUCES, NM 88001	85-6000401	170(B)(1)(A)	6,638.	0.			SCHOLARSHIP
UNIVERSITY OF NEW MEXICO - ALBUQUERQUE - 801 UNIVERSITY BLVD SE - ALBUQUERQUE, NM 87106	85-6000401	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
UNIVERSITY OF NORTH CAROLINA - CHAPEL HILL - 450 RIDGE RD, STE 2215 - CHAPEL HILL, NC 27599-1400	56-6001393	170(B)(1)(A)	13,750.	0.			SCHOLARSHIP
UNIVERSITY OF NORTH CAROLINA - CHARLOTTE - 9201 UNIVERSITY CITY BLVD - CHARLOTTE, NC 28223	56-0791228	170(B)(1)(A)	10,500.	0.			SCHOLARSHIP
UNIVERSITY OF NORTH CAROLINA - GREENSBORO - P.O. BOX 26170 - GREENSBORO, NC 27402	56-6001468	170(B)(1)(A)	38,560.	0.			SCHOLARSHIP
UNIVERSITY OF NORTH CAROLINA - PEMBROKE - ONE UNIVERSITY DRIVE - PEMBROKE, NC 28372	56-6000805	170(B)(1)(A)	9,500.	0.			SCHOLARSHIP

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UNIVERSITY OF NORTH CAROLINA - WILMINGTON - 601 S. COLLEGE ROAD - WILMINGTON, NC 28403-5951	56-1258660	170(B)(1)(A)	24,250.	0.			SCHOLARSHIP
UNIVERSITY OF NORTH FLORIDA 1 UNF DRIVE JACKSONVILLE, FL 32224	59-2976169	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
UNIVERSITY OF NORTH TEXAS 1155 UNION CIRCLE # 311371 DENTON, TX 76203	75-6002149	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
UNIVERSITY OF NORTHERN IOWA 103 GILCHRIST HALL CEDAR FALLS, IA 50614	42-6004333	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
UNIVERSITY OF NOTRE DAME 115 MAIN BUILDING NOTRE DAME, IN 46556	35-0868188	170(B)(1)(A)	155,000.	0.			GENERAL OPERATIONS, SCHOLARSHIP
UNIVERSITY OF OKLAHOMA FOUNDATION - TULSA - 4502 E. 41ST STREET - TULSA, OK 74135	73-6091755	170(B)(1)(A)	30,512.	0.			GENERAL OPERATIONS
UNIVERSITY OF OKLAHOMA FOUNDATION, INC. - 100 TIMBERDELL ROAD - NORMAN, OK 73019	73-6091755	170(B)(1)(A)	272,667.	0.			GENERAL OPERATIONS
UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CENTER - PO BOX 26901 - OKLAHOMA CITY, OK 73126-0901	73-0762267	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS
UNIVERSITY OF OKLAHOMA 1000 ASP AVE. NORMAN, OK 73019-4078	73-1164351	170(B)(1)(A)	90,905.	0.			SCHOLARSHIP

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UNIVERSITY OF OKLAHOMA COLLEGE OF LAW - 300 TIMBERDELL ROAD - NORMAN, OK 73019	73-1164351	170(B)(1)(A)	2,000.	0.			GENERAL OPERATIONS
UNIVERSITY OF OKLAHOMA COLLEGE OF PHARMACY - PO BOX 26901 - NORMAN, OK 73126-0901	73-1164351	170(B)(1)(A)	1,000.	0.			GENERAL OPERATIONS
UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET PHILADELPHIA, PA 19104	23-1352685	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
UNIVERSITY OF PHOENIX P.O. BOX 29887 PHOENIX, AZ 85038-9887	86-0419443		27,500.	0.			SCHOLARSHIP
UNIVERSITY OF PITTSBURGH 128 N. CRAIG STREET PITTSBURGH, PA 15260	25-0965591	170(B)(1)(A)	7,300.	0.			SCHOLARSHIP
UNIVERSITY OF PORTLAND 5000 N WILLAMETTE BLVD PORTLAND, OR 97203	93-0401259	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
UNIVERSITY OF RICHMOND 28 WESTHAMPTON WAY RICHMOND, VA 23173	54-0505965	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 92110	95-2544535	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
UNIVERSITY OF SOUTH ALABAMA 307 UNIVERSITY BLVD MOBILE, AL 36688	63-0477348	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP

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UNIVERSITY OF SOUTH CAROLINA - BEAUFORT - 801 CARTERET STREET - BEAUFORT, SC 29902	57-6001153	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
UNIVERSITY OF SOUTH CAROLINA 1521 GREENE STREET COLUMBIA, SC 29208	57-6001153	170(B)(1)(A)	22,500.	0.			SCHOLARSHIP
UNIVERSITY OF SOUTH CAROLINA UPSTATE - 800 UNIVERSITY WAY - SPARTANBURG, SC 29303	57-6001153	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
UNIVERSITY OF SOUTH DAKOTA 414 E CLARK ST VERMILLION, SD 57069	46-6000364	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
UNIVERSITY OF SOUTH FLORIDA - ORLANDO - P.O. BOX 864571 - ORLANDO, FL 32886-4571	59-3102112	170(B)(1)(A)	20,000.	0.			SCHOLARSHIP
UNIVERSITY OF SOUTH FLORIDA - TAMPA - 4202 EAST FOWLER AVE. - TAMPA, FL 33620	59-3102112	170(B)(1)(A)	12,750.	0.			SCHOLARSHIP
UNIVERSITY OF SOUTHERN CALIFORNIA 2003 ZONAL AVENUE LOS ANGELES, CA 90089	95-1642394	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
UNIVERSITY OF TENNESSEE - CHATTANOOGA - 615 MCCALLIE AVENUE - CHATTANOOGA, TN 37403	62-0476521	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
UNIVERSITY OF TENNESSEE - KNOXVILLE - 211 STUDENT SERVICES BLDG. - KNOXVILLE, TN 37996	62-6001636	170(B)(1)(A)	47,336.	0.			SCHOLARSHIP

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UNIVERSITY OF TEXAS - ARLINGTON 605 SOUTH WEST STREET ARLINGTON, TX 76010	75-6000121	170(B)(1)(A)	21,750.	0.			SCHOLARSHIP
UNIVERSITY OF TEXAS - AUSTIN PO BOX 7758 AUSTIN, TX 78713	74-6000203	170(B)(1)(A)	18,250.	0.			SCHOLARSHIP
UNIVERSITY OF TEXAS - DALLAS 800 W. CAMPBELL ROAD RICHARDSON, TX 75080	75-1305566	170(B)(1)(A)	9,750.	0.			SCHOLARSHIP
UNIVERSITY OF TEXAS - EL PASO 500 WEST UNIVERSITY AVENUE EL PASO, TX 79968	74-6000813	170(B)(1)(A)	22,000.	0.			SCHOLARSHIP
UNIVERSITY OF TEXAS - SAN ANTONIO 1 UTSA CIRCLE SAN ANTONIO, TX 78249	74-1717115	170(B)(1)(A)	45,200.	0.			SCHOLARSHIP
UNIVERSITY OF THE INCARNATE WORD 4301 BROADWAY ST. SAN ANTONIO, TX 78209	74-1109661	170(B)(1)(A)	17,500.	0.			SCHOLARSHIP
UNIVERSITY OF TOLEDO 2801 W. BANCROFT ST. TOLEDO, OH 43606	34-6401483	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
UNIVERSITY OF TULSA COLLEGE OF LAW 3120 EAST FOURTH PLACE TULSA, OK 74104	73-0579298	170(B)(1)(A)	6,000.	0.			SCHOLARSHIP
UNIVERSITY OF TULSA 800 S. TUCKER DRIVE TULSA, OK 74104	73-0579298	170(B)(1)(A)	402,799.	0.			GENERAL OPERATIONS, SCHOLARSHIP

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UNIVERSITY OF UTAH COLLEGE OF ENGINEERING - 50 S. CENTRAL CAMPUS DR. - SALT LAKE CITY, UT 84112	87-6000525	170(B)(1)(A)	9,500.	0.			GENERAL OPERATIONS
UNIVERSITY OF UTAH 200 SOUTH CENTRAL CAMPUS DR. SALT LAKE CITY, UT 84112	87-6000525	170(B)(1)(A)	19,950.	0.			GENERAL OPERATIONS
UNIVERSITY OF VIRGINIA COLLEGE FOUNDATION - PO BOX 400801 - CHARLOTTESVILLE, VA 22904-4801	54-2009312	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS
UNIVERSITY OF VIRGINIA PO BOX 400204 CHARLOTTESVILLE, VA 22904	54-6001796	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
UNIVERSITY OF WASHINGTON - SEATTLE PO BOX 24967 SEATTLE, WA 98124-1967	16-0001537	170(B)(1)(A)	25,000.	0.			SCHOLARSHIP
UNIVERSITY OF WEST ALABAMA STUDENT ACCOUNTS STATION 2 LIVINGSTON, AL 35470	63-6001100	170(B)(1)(A)	5,750.	0.			SCHOLARSHIP
UNIVERSITY OF WEST FLORIDA 11000 UNIVERSITY PARKWAY PENSACOLA, FL 32514	59-2976783	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
UNIVERSITY OF WISCONSIN - MADISON 333 EAST MALL AVE MADISON, WI 53715	39-1805963	170(B)(1)(A)	19,620.	0.			SCHOLARSHIP
UNIVERSITY OF WISCONSIN - MILWAUKEE - P.O. BOX 500 - MILWAUKEE, WI 53201-0500	39-1805963	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP

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UNIVERSITY OF WISCONSIN - OSHKOSH 800 ALGOMA BLVD OSHKOSH, WI 54901	39-6006492	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
UNIVERSITY OF WISCONSIN - STEVENS POINT - 2100 MAIN STREET - STEVENS POINT, WI 54481	39-6006461	170(B)(1)(A)	7,000.	0.			SCHOLARSHIP
UNIVERSITY OF WISCONSIN- PLATTEVILLE - 1 UNIVERSITY PLAZA - PLATTEVILLE, WI 53818	39-1805963	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
UNIVERSITY OF WYOMING 1000 E. UNIVERSITY AVENUE LARAMIE, WY 82071	83-6000331	170(B)(1)(A)	6,000.	0.			SCHOLARSHIP
UNIVERSITY SCHOOL 326 S. COLLEGE AVENUE TULSA, OK 74104	73-0579298	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
UNLOCK FREEDOM 3909 W. VICKSBURG ST. BROKEN ARROW, OK 74011	46-1150001	170(B)(1)(A)	5,846.	0.			GENERAL OPERATIONS
UP WITH TREES 1102 S. BOSTON AVENUE TULSA, OK 74119-2409	73-1001180	170(B)(1)(A)	166,750.	0.			GENERAL OPERATIONS
UPPER OHIO VALLEY ITALIAN FESTIVAL 1200 MARKET STREET, STE 3 WHEELING, WV 26003	55-0660777	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
USA SHOOTING INC. 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	84-1263863	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS

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USA YOUTH EDUCATION IN SHOOTING SPORTS - 621-D ROCKY LANE RD - COLVILLE, WA 99114-9975	80-0833299	170(B)(1)(A)	452,000.	0.			GENERAL OPERATIONS
US-OMEN PO BOX 412 NORWALK, CA 90651	95-6113210	170(B)(1)(A)	29,500.	0.			GENERAL OPERATIONS
UTAH STATE UNIVERSITY 1600 OLD MAIN HILL LOGAN, UT 84322	87-6000528	170(B)(1)(A)	17,500.	0.			GENERAL OPERATIONS
UTAH VALLEY UNIVERSITY 800 W UNIVERSITY PARKWAY OREM, UT 84058	87-0280648	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
VALENCIA COLLEGE P.O. BOX 4913 ORLANDO, FL 32802	59-1216316	170(B)(1)(A)	5,136.	0.			SCHOLARSHIP
VALLEY OF THE SUN UNITED WAY P.O. BOX 10748 PHOENIX, AZ 85064-0748	86-0104419	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
VANDERBILT UNIVERSITY 2301 VANDERBILT PLACE NASHVILLE, TN 37240-7727	62-0476822	170(B)(1)(A)	22,500.	0.			GENERAL OPERATIONS, SCHOLARSHIP
VARIETY OF GREATER KANSAS CITY PO BOX 3446 SHAWNEE, KS 66203	23-7431670	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
VARIETY-THE CHILDREN'S CHARITY OF SOUTHERN CALIFORNIA - 4601 WILSHIRE BLVD., STE 260 - LOS ANGELES, CA 90010	95-1330495	170(B)(1)(A)	17,800.	0.			GENERAL OPERATIONS

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VICTORY CHRISTIAN SCHOOL - CA 3045 GARFIELD AVENUE CARMICHAEL, CA 95608	94-1577150	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
VILLA MARIA ACADEMY 2403 W. 8TH ST. ERIE, PA 16505	27-2953927	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
VILLAGE CHRISTIAN ACADEMY 908 S. MCPHERSON CHURCH ROAD FAYETTEVILLE, NC 28303	56-0790811	170(B)(1)(A)	9,500.	0.			SCHOLARSHIP
VILLANOVA UNIVERSITY 800 LANCASTER AVE. VILLANOVA, PA 19085	23-1352688	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS, SCHOLARSHIP
VINITA PUBLIC SCHOOLS EDUCATIONAL FNDN. - PO BOX 408 - VINITA, OK 74301	73-1355101	170(B)(1)(A)	12,136.	0.			GENERAL OPERATIONS
VIRGINIA COMMONWEALTH UNIVERSITY P.O. BOX 843036 RICHMOND, VA 23284-3026	54-6001758	170(B)(1)(A)	32,500.	0.			SCHOLARSHIP
VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIVERSITY - 800 WASHINGTON STREET SW - BLACKBURG, VA 24061	54-6001805	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
VIRGINIA UNION UNIVERSITY 1500 N LOMBARDY ST RICHMOND, VA 23220	54-0524516	170(B)(1)(A)	6,500.	0.			SCHOLARSHIP
VISITING NURSE ASSOCIATION 7875 E. 51ST ST. TULSA, OK 74145	73-1130509	170(B)(1)(A)	18,281.	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
VISITTULSA TWO WEST SECOND ST, STE 150 TULSA, OK 74103	23-7033283	170(B)(1)(A)	8,000.	0.			GENERAL OPERATIONS
VOLUNTEER ASCENSION PO BOX 1564 GONZALES, LA 70707-1564	72-1376404	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
VOLUNTEER CENTRAL OF GREATER TULSA, INC. - PO BOX 4196 - TULSA, OK 74159-0196	20-2745596	170(B)(1)(A)	16,500.	0.			GENERAL OPERATIONS
VOLUNTEERS OF AMERICA OF OKLAHOMA 9605 E. 61ST ST. TULSA, OK 74133	73-1354867	170(B)(1)(A)	6,600.	0.			GENERAL OPERATIONS
WA SCHOLASTIC CLAY TARGET PROGRAM 1250 N HIGHWAY, PMB 108 COLVILLE, WA 99114	50-0683649	170(B)(1)(A)	294,000.	0.			GENERAL OPERATIONS
WAKE FOREST UNIVERSITY P.O. BOX 7246 WINSTON-SALEM, NC 27109	56-0532138	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
WAKE TECHNICAL COMMUNITY COLLEGE 9101 FAYETTEVILLE RD. RALEIGH, NC 27603	56-0792775	170(B)(1)(A)	5,730.	0.			SCHOLARSHIP
WAKEFIELD SCHOOL PO BOX 107 THE PLAINS, VA 20198	54-1096344	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
WALDEN UNIVERSITY 650 SOUTH EXETER ST. BALTIMORE, MD 21202	65-0323783		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
WARNER CHRISTIAN ACADEMY 1730 SOUTH RIDGEWOOD AVE. SOUTH DAYTONA, FL 32119	59-1288721	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
WASHINGTON CHRISTIAN ACADEMY 16227 BATCHELLORS FOREST ROAD OLNEY, MD 20832	52-0733737	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
WEBBER INTERNATIONAL UNIVERSITY 1201 SCENIC HIGHWAY BABSON PARK, FL 33827	59-2139553	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
WESLEY COLLEGE 120 N STATE ST DOVER, DE 19901	51-0064335	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
WEST FLORIDA BAPTIST ACADEMY 5621 HWY 90 MILTON, FL 32583	59-3024639	170(B)(1)(A)	5,500.	0.			SCHOLARSHIP
WEST LEISENRING COMMUNITY FIRE COMPANY - 856 BUTE RD. - WEST LEISENRING, PA 15489	23-7281478	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
WEST LIBERTY UNIVERSITY 208 UNIVERSITY DRIVE WEST LIBERTY, WV 26074	55-6000822	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
WEST VIRGINIA UNIVERSITY FOUNDATION, INC. - 369 A MINERAL RESOURCES BLDG - MORGANTOWN, WV 26506	55-6017181	170(B)(1)(A)	62,500.	0.			GENERAL OPERATIONS
WEST VIRGINIA UNIVERSITY PO BOX 6410 MORGANTOWN, WV 26506	55-6000842	170(B)(1)(A)	25,000.	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.)

(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
WESTERN CAROLINA UNIVERSITY 1 UNIVERSITY WAY CULLOWHEE, NC 28723	56-6001440	170(B)(1)(A)	8,000.	0.			SCHOLARSHIP
WESTERN ILLINOIS UNIVERSITY 1 UNIVERSITY CIRCLE MACOMB, IL 61455	37-6046814	170(B)(1)(A)	7,250.	0.			SCHOLARSHIP
WESTERN KENTUCKY UNIVERSITY 1906 COLLEGE HEIGHTS BLVD BOWLING GREEN, KY 42101	61-6055628	170(B)(1)(A)	49,117.	0.			SCHOLARSHIP
WESTERN MICHIGAN UNIVERSITY 1903 WEST MICHIGAN AVENUE KALAMAZOO, MI 49008-5210	38-6007327	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
WESTERN OREGON UNIVERSITY 345 MONMOUTH AVE N. MONMOUTH, OR 97361	93-6001786	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
WESTERN STATE COLLEGE FOUNDATION P.O. BOX 1264 GUNNISON, CO 81230	84-0709935	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
WESTERN STATE COLORADO UNIVERSITY 600 NORTH ADAMS ST. GUNNISON, CO 81231	56-6001440	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
WESTERN WASHINGTON UNIVERSITY 516 HIGH STREET BELLINGHAM, WA 98225	91-6000562	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
WESTERN WYOMING COMMUNITY COLLEGE PO BOX 428 ROCK SPRINGS, WY 82902	83-0204417	170(B)(1)(A)	5,500.	0.			SCHOLARSHIP

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

(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
WESTMINSTER CHRISTIAN ACADEMY 670 EAST MEDICAL CENTER BLVD HOUSTON, TX 77598	76-0229701	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
WESTMINSTER COLLEGE - UTAH 1840 SOUTH 1300 EAST SALT LAKE CITY, UT 84105	87-0212470	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
WESTSIDE YMCA 5400 S. OLYMPIA AVENUE TULSA, OK 74107	73-0579269	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
WETZEL COUNTY FIRE FIGHTER MUTUAL AID ASSOCIATION - 9227 MOUNTAINEER HIGHWAY - NEW MARTINSVILLE, WV 26155	07-5209001	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
WHEELOCK COLLEGE 200 RIVERWAY BOSTON, MA 02215	04-2103639	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
WHITE FIELDS, INC. 7127 COUNTY LINE ROAD, NE PIEDMONT, OK 73078	13-4255191	170(B)(1)(A)	46,666.	0.			GENERAL OPERATIONS
WHITTIER CHRISTIAN 6548 S. NEWLIN AVE. WHITTIER, CA 90601	95-1546452	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
WICHITA CHILDREN'S HOME 810 N. KOLYOKE WICHITA, KS 67208	48-0547706	170(B)(1)(A)	7,600.	0.			GENERAL OPERATIONS
WILL ROGERS MOTION PICTURE PIONEERS FOUNDATION - 10045 RIVERSIDE DRIVE, 3RD FLOOR - TOLUCA LAKE, CA 91602	15-0533551	170(B)(1)(A)	134,500.	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
WILLIAM BRADFORD CHRISTIAN SCHOOL 2320 NE 1ST ST PRYOR, OK 74361	20-0039360	170(B)(1)(A)	10,500.	0.			SCHOLARSHIP
WILLIAM JESSUP UNIVERSITY 333 SUNSET BLVD. ROCKLIN, CA 95765	94-1279803	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
WILLIAMSBURG CHRISTIAN ACADEMY 101 SCHOOLHOUSE LN. WILLIAMSBURG, VA 23188	54-1091533	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
WILLISTON PUBLIC SCHOOLS PO BOX 1407 WILLISTON, ND 58802	45-6001937	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
WISCONSIN SCTP FOUNDATION INC. PO BOX 717 BURLINGTON, WI 53105	45-4972356	170(B)(1)(A)	378,500.	0.			GENERAL OPERATIONS
WITTENBERG UNIVERSITY PO BOX 720 SPRINGFIELD, OH 45501-0720	31-0537177	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
WOMEN OF TOMORROW MENTOR AND SCHOLARSHIP PROGRAM INC. - 22 EAST FLAGLER STREET, 6TH FLOOR - MIAMI, FL 33131	65-0862995	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
WOODLAND CHRISTIAN SCHOOL 1787 MATMOR ROAD WOODLAND, CA 95776	31-1715318	170(B)(1)(A)	21,898.	0.			SCHOLARSHIP
WOODY GUTHRIE CENTER INC. 102 E. MB BRADY STREET TULSA, OK 74103	46-5165090	170(B)(1)(A)	34,875.	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
WORLD BASEBALL OUTREACH 6209 S. 107TH E. AVENUE TULSA, OK 74133	20-5428244	170(B)(1)(A)	5,000.	0.			GENERAL OPERATIONS
WRIGHT STATE UNIVERSITY 3640 COLONEL GLENN HWY DAYTON, OH 45435	31-0732831	170(B)(1)(A)	17,250.	0.			SCHOLARSHIP
WYNNBROOK CHRISTIAN SCHOOL 500 RIVER KNOLL WAY COLUMBUS, GA 37904	58-0641245	170(B)(1)(A)	5,000.	0.			SCHOLARSHIP
WYOMING COUNTY UNITED WAY P.O. BOX 399 TUNKHANNOCK, PA 18657-0399	23-1702298	170(B)(1)(A)	17,151.	0.			GENERAL OPERATIONS
XAVIER UNIVERSITY 3800 VICTORY PARKWAY CINCINNATI, OH 44207-3361	31-0537516	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
YALE LAW SCHOOL FUND PO BOX 208341 NEW HAVEN, CT 06520	06-0646973	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06521	06-0646973	170(B)(1)(A)	53,750.	0.			GENERAL OPERATIONS
YMCA OF GREATER TULSA 420 S. MAIN TULSA, OK 74103	73-0579269	170(B)(1)(A)	36,500.	0.			GENERAL OPERATIONS
YOUNG LIFE, TULSA PO BOX 33176 TULSA, OK 74153	84-0385934	170(B)(1)(A)	32,423.	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
YOUR ONE DEGREE 3801 S. BUTTERNUT AVENUE BROKEN ARROW, OK 74011	27-4466569	170(B)(1)(A)	55,000.	0.			GENERAL OPERATIONS
YOUTH AT HEART PO BOX 35798 TULSA, OK 74153	73-1043630	170(B)(1)(A)	43,500.	0.			GENERAL OPERATIONS
YOUTH EDUCATION IN SHOOTING SPORTS FOR MINNESOTA - 7700 EQUITABLE DR., STE. 102 - EDEN PRAIRIE, MN 55344	46-3550642	170(B)(1)(A)	544,000.	0.			GENERAL OPERATIONS
YOUTH EMERGENCY SERVICES & SHELTER 918 S.E. 11TH STREET DES MOINES, IA 50309	23-7442304	170(B)(1)(A)	29,800.	0.			GENERAL OPERATIONS
YOUTH IN NEED 1815 BOONE'S LICK ROAD ST. CHARLES, MO 63301	43-1033862	170(B)(1)(A)	12,800.	0.			GENERAL OPERATIONS
YOUTH SERVICES OF TULSA, INC. 311 S. MADISON TULSA, OK 74120	73-0785251	170(B)(1)(A)	70,600.	0.			GENERAL OPERATIONS
YWCA OF TULSA 1503 S. DENVER AVENUE TULSA, OK 74119	73-0579296	170(B)(1)(A)	21,565.	0.			GENERAL OPERATIONS
CITY OF TULSA 175 E. 2ND STREET SUITE 875 TULSA, OK 74103		CITY OF TULSA	21,000.	0.			GENERAL OPERATIONS
TULSA CITY COUNTY LIBRARY 400 CIVIC CENTER TULSA, OK 74103		COUNTY OF TULSA	87,500.	0.			GENERAL OPERATIONS

Schedule I (Form 990)

Part III **Grants and Other Assistance to Domestic Individuals.** 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	50	187,126.	0.		
EMERGENCY ASSISTANCE AND DISASTER RELIEF	653	417,957.	0.		

Part IV **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

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

Part IV Supplemental Information

GRANT IS APPROVED, A GRANT AGREEMENT IS 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.

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to Form 990.**

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization

TULSA COMMUNITY FOUNDATION

Employer identification number

73-1554474

Part I	Questions Regarding Compensation
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- ☐
- Personal services (e.g., maid, chauffeur, chef)

- 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including 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, but explain in Part III.

- ☒
- 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:

- 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), 501(c)(4), and 501(c)(29) 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:

- 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:

- 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)?

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

Schedule J (Form 990) 2014

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

[illegible]

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

[illegible]

SCHEDULE L

(Form 990 or 990-EZ)

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.

▶ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014**Open To Public Inspection**Department of the Treasury
Internal Revenue Service

Name of the organization

TULSA COMMUNITY FOUNDATION

Employer identification number

73-1554474

Part I**Excess Benefit Transactions** (section 501(c)(3), section 501(c)(4), and 501(c)(29) 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) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by 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-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) 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 of assistance	(d) Type of assistance	(e) Purpose of assistance

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

Schedule L (Form 990 or 990-EZ) 2014

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2014

Open To Public
Inspection

- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**
▶ **Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990**

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	400	17,531,512.	FMV - EXCHANGE TRADED
10 Securities - Closely held stock	X	1	237,774.	FMV - SELLING PRICE
11 Securities - Partnership, LLC, or trust interests	X	1	500,000.	FMV - EXCHANGE TRADED
12 Securities - Miscellaneous	X	5	74,404.	FMV - COMPARABLE SALES
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 through 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) (2014)

Part II

Supplemental Information. 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

2014

Open to Public
Inspection

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

Name of the organization

TULSA COMMUNITY FOUNDATION

Employer identification number

73-1554474

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

IRELAND, AUSTRALIA, LUXEMBOURG, SINGAPORE,

INDIA, MAURITIUS, POLAND, TAIWAN,

BELGIUM

FORM 990, PART VI, SECTION A, LINE 2:

ERIC RICHARDS, A TCF BOARD MEMBER, IS THE SON OF EC RICHARDS. EC RICHARDS,

DAN ELLINOR AND SHARON BELL ARE DIRECTORS AND/OR KEY EMPLOYEES AT THE SAME

BUSINESS ENTITY. FRED DORWART IS THE GENERAL COUNSEL FOR THE SAME BUSINESS

ENTITY.

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:

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

432211
08-27-14

Schedule O (Form 990 or 990-EZ) (2014)

Name of the organization

TULSA COMMUNITY FOUNDATION

Employer identification number

73-1554474

THE CONFLICT OF INTEREST POLICY IS 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, 990-T AND IRS 501(C)(3) DETERMINATION LETTER ON THE

ORGANIZATION WEBSITE. 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):

WILLIAM J. STAVA, III, WORKS AN AVERAGE OF 25 HOURS PER WEEK AS THE TCF

CHIEF OPERATING OFFICER, 10 HOURS PER WEEK AS THE EXECUTIVE DIRECTOR OF

TULSA BEAUTIFICATION (TBF), AND 20 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 XII, LINE 2C

432212
08-27-14

Name of the organization

TULSA COMMUNITY FOUNDATION

Employer identification number

73-1554474

AUDIT OVERSIGHT HAS NOT CHANGED FROM PRIOR YEAR.

FORM 990, PART V, LINE 2A

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

FOR 2014, 64 EMPLOYEES WERE REPORTED ON FORM W-3 UNDER THE TCF EIN. 54

EMPLOYEES WERE TCF EMPLOYEES, 10 EMPLOYEES WERE EMPLOYED BY WOODY

GUTHRIE CENTER, INC. (EIN #46-5165090)

SCHEDULE L, PART IV: BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS

BANK OF OKLAHOMA ("BOK") IS AN "INTERESTED PERSON": 4 OF TCF'S 26

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

BOK \$741,103 AS AN INDEPENDENT CONTRACTOR FOR INVESTMENT MANAGEMENT

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

MARKET RATES.

PHIL FROHLICH, A FORMER TRUSTEE OF TCF AND CURRENT DIRECTOR OF A

RELATED ORGANIZATION, IS AN OFFICER OF A COMPANY THAT MANAGES CERTAIN

PARTNERSHIPS IN WHICH TCF AND A RELATED ORGANIZATION INVEST.

REMUNERATION TO INTERESTED PARTY IS PROVIDED BY THE PARTNERSHIP AND IS

NOT KNOWN TO TCF.

FRED DORWART, A CURRENT TRUSTEE OF TCF AND DIRECTOR OF A RELATED

ORGANIZATION, IS THE PRINCIPAL OF A FIRM THAT PROVIDES LEGAL SERVICES

AT OR BELOW MARKET RATES TO TCF AND A RELATED ORGANIZATION.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

► **Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**
► **Attach to Form 990.**

► **Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2014
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" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) 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	24,724.	643,189.	TULSA COMMUNITY FOUNDATION
TULSA STADIUM CONSTRUCTION COMPANY, LLC - 26-3026641, 7030 S. YALE #600, TULSA, OK 74136	CONSTRUCTION	OKLAHOMA	0.	0.	TULSA COMMUNITY FOUNDATION
REJOICE CHRISTIAN SCHOOL, LLC - 46-4294324 7030 S. YALE #600 TULSA, OK 74136	CONSTRUCTION	OKLAHOMA	6,765,105.	8,865,089.	TULSA COMMUNITY FOUNDATION

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on 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) 2014

Part II Continuation of Identification of Related Tax-Exempt Organizations

[illegible]

Part III

[illegible]

Part IV

[illegible]

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, 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	1a	X
b Gift, grant, or capital contribution to related organization(s)	1b	X
c Gift, grant, or capital contribution from related organization(s)	1c	X
d Loans or loan guarantees to or for related organization(s)	1d	X
e Loans or loan guarantees by related organization(s)	1e	X
f Dividends from related organization(s)	1f	X
g Sale of assets to related organization(s)	1g	X
h Purchase of assets from related organization(s)	1h	X
i Exchange of assets with related organization(s)	1i	X
j Lease of facilities, equipment, or other assets to related organization(s)	1j	X
k Lease of facilities, equipment, or other assets from related organization(s)	1k	X
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	X
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X
o Sharing of paid employees with related organization(s)	1o	X
p Reimbursement paid to related organization(s) for expenses	1p	X
q Reimbursement paid by related organization(s) for expenses	1q	X
r Other transfer of cash or property to related organization(s)	1r	X
s Other transfer of cash or property from related organization(s)	1s	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 related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) GEORGE KAISER FAMILY FOUNDATION	C	729,039.FMV	
(2) BOKF FOUNDATION	C	400,000.FMV	
(3) GEORGE KAISER FAMILY FOUNDATION	L	368,460.FMV	
(4) GEORGE KAISER FAMILY FOUNDATION	O	261,104.FMV	
(5) GEORGE KAISER FAMILY FOUNDATION	Q	191,946.FMV	
(6) TULSA BEAUTIFICATION FOUNDATION, INC.	O	136,097.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)TULSA BEAUTIFICATION FOUNDATION, INC.	C	81,128.	FMV
(8)HALE FAMILY FOUNDATION	C	723,803.	FMV
(9)MORNINGCREST HEALTHCARE FOUNDATION	L	87,290.	FMV
(10)MATHEWS 2 MASTER TENANT LLC	R	262,581.	FMV
(11)WOODY GUTHRIE CENTER INC.	O	388,927.	FMV
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

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

Provide additional information for responses to questions on Schedule R (see instructions).

SCHEDULE R, PART V, LINE 2

TCF PAID \$262,581 TO MATHEWS 2 MASTER TENANT LLC REPRESENTING SPACE

RENTAL AND OPERATING SUPPORT RELATED TO TCF'S URBAN PARK PROGRAM

ACTIVITIES. GEORGE KAISER FAMILY FOUNDATION, A RELATED ENTITY AND

SUPPORTING ORGANIZATION OF TCF, OWNS 100% OF MATHEWS BUILDING MANAGER

LLC WHICH OWNS .01% OF MATHEWS 2 MASTER TENANT LLC.

WOODY GUTHRIE CENTER INC., FORMERLY GPKK GUTHRIE CENTER, LLC, A RELATED

PARTY PAID TCF \$388,927 FOR PAYROLL REIMBURSEMENTS.

TAX RETURN FILING INSTRUCTIONS

FORM 990-T

FOR THE YEAR ENDING

DECEMBER 31, 2014

Prepared for	TULSA COMMUNITY FOUNDATION 7030 S. YALE, SUITE 600 TULSA, OK 74136
Prepared by	HOGANTAYLOR LLP 2222 S. UTICA PLACE, SUITE 200 TULSA, OK 74114-7002
Amount due or refund	OVERPAYMENT OF \$738. THE ENTIRE OVERPAYMENT HAS BEEN APPLIED TO THE ESTIMATED TAX PAYMENTS.
Make check payable to	NO AMOUNT IS DUE.
Mail tax return and check (if applicable) to	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0027
Return must be mailed on or before	NOVEMBER 16, 2015
Special Instructions	

Form **990-T****Exempt Organization Business Income Tax Return**
(and proxy tax under section 6033(e))

OMB No. 1545-0687

2014Open to Public Inspection for
501(c)(3) Organizations OnlyDepartment of the Treasury
Internal Revenue Service

For calendar year 2014 or other tax year beginning _____, and ending _____

▶ Information about Form 990-T and its instructions is available at www.irs.gov/form990t.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

A <input type="checkbox"/> Check box if address changed	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.)	D Employer identification number (Employees' trust, see instructions.)
B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)	Print or Type TULSA COMMUNITY FOUNDATION Number, street, and room or suite no. If a P.O. box, see instructions. 7030 S. YALE, SUITE 600 City or town, state or province, country, and ZIP or foreign postal code TULSA, OK 74136	73-1554474 E Unrelated business activity codes (See instructions.) 900003
C Book value of all assets at end of year 451,791,141.	F Group exemption number (See instructions.)	
	G Check organization type <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust	

H Describe the organization's primary unrelated business activity. ▶ PASSTHROUGH INTERESTS**I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ☐ Yes ☒ No
If "Yes," enter the name and identifying number of the parent corporation. ▶**J** The books are in care of ▶ PHIL LAKIN, JR. Telephone number ▶ (918) 494-8823

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales				
b Less returns and allowances	c Balance ▶	1c		
2 Cost of goods sold (Schedule A, line 7)		2		
3 Gross profit. Subtract line 2 from line 1c		3		
4 a Capital gain net income (attach Schedule D)		4a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)		4b		
c Capital loss deduction for trusts		4c		
5 Income (loss) from partnerships and S corporations (attach statement)		5	134,038.	134,038.
6 Rent income (Schedule C)		6		
7 Unrelated debt-financed income (Schedule E)		7		
8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F)...		8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)		9		
10 Exploited exempt activity income (Schedule I)		10		
11 Advertising income (Schedule J)		11		
12 Other income (See instructions; attach schedule)		12		
13 Total. Combine lines 3 through 12		13	134,038.	134,038.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)
(Except for contributions, deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)	14	
15 Salaries and wages	15	
16 Repairs and maintenance	16	
17 Bad debts	17	
18 Interest (attach schedule)	18	
19 Taxes and licenses	19	7,593.
20 Charitable contributions (See instructions for limitation rules)	20	156.
21 Depreciation (attach Form 4562)	21	
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	22b
23 Depletion	23	
24 Contributions to deferred compensation plans	24	
25 Employee benefit programs	25	
26 Excess exempt expenses (Schedule I)	26	
27 Excess readership costs (Schedule J)	27	
28 Other deductions (attach schedule)	28	
29 Total deductions. Add lines 14 through 28	29	7,749.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	126,289.
31 Net operating loss deduction (limited to the amount on line 30)	31	
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	126,289.
33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)	33	1,000.
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34	125,289.

Part III Tax Computation**35 Organizations Taxable as Corporations.** See instructions for tax computation.Controlled group members (sections 1561 and 1563) check here ☒ **See instructions and:****a** Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):

(1) \$ 50,000. (2) \$ 25,000. (3) \$ 50,289.

b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ 1,264.

(2) Additional 3% tax (not more than \$100,000) \$

c Income tax on the amount on line 34 **SEE STATEMENT 3** **35c** 32,112.**36 Trusts Taxable at Trust Rates.** See instructions for tax computation. Income tax on the amount on line 34 from:☐ Tax rate schedule or ☐ Schedule D (Form 1041) **36****37 Proxy tax.** See instructions **37****38 Alternative minimum tax** **38****39 Total.** Add lines 37 and 38 to line 35c or 36, whichever applies **39** 32,112.**Part IV Tax and Payments****40a** Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) **40a****b** Other credits (see instructions) **40b****c** General business credit. Attach Form 3800 **40c****d** Credit for prior year minimum tax (attach Form 8801 or 8827) **40d****e** Total credits. Add lines 40a through 40d **40e****41** Subtract line 40e from line 39 **41** 32,112.**42** Other taxes. Check if from: ☐ Form 4255 ☐ Form 8611 ☐ Form 8697 ☐ Form 8866 ☐ Other (attach schedule) **42****43** Total tax. Add lines 41 and 42 **43** 32,112.**44a** Payments: A 2013 overpayment credited to 2014 **44a****b** 2014 estimated tax payments **44b** 32,850.**c** Tax deposited with Form 8868 **44c****d** Foreign organizations: Tax paid or withheld at source (see instructions) **44d****e** Backup withholding (see instructions) **44e****f** Credit for small employer health insurance premiums (Attach Form 8941) **44f****g** Other credits and payments: ☐ Form 2439 **44g**☐ Form 4136 ☐ Other Total **44g****45** Total payments. Add lines 44a through 44g **45** 32,850.**46** Estimated tax penalty (see instructions). Check if Form 2220 is attached ☒ **46****47** Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed **47****48** Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid **48** 738.**49** Enter the amount of line 48 you want: Credited to 2015 estimated tax 738. Refunded **49** 0.**Part V Statements Regarding Certain Activities and Other Information** (see instructions)**1** At any time during the 2014 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here **SEE STATEMENT 2** **Yes** **No****2** During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file. **Yes** **No****3** Enter the amount of tax-exempt interest received or accrued during the tax year **\$****Schedule A - Cost of Goods Sold.** Enter method of inventory valuation **N/A****1** Inventory at beginning of year **1****2** Purchases **2****3** Cost of labor **3****4a** Additional section 263A costs (att. schedule) **4a****b** Other costs (attach schedule) **4b****5** Total. Add lines 1 through 4b **5****6** Inventory at end of year **6****7** Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2 **7****8** Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? **Yes** **No****Sign Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer _____ Date _____ **CHIEF EXECUTIVE OFFICER** Title _____ May the IRS discuss this return with the preparer shown below (see instructions)? ☒ **Yes** ☐ **No****Paid Preparer Use Only**Print/Type preparer's name Preparer's signature Date Check ☐ if self-employed PTIN
LOU ANN GIBSON *Lou Ann Wilson* 1/15/2015 P00405885
Firm's name **HOGANTAYLOR LLP** Firm's EIN **73-1413977**
2222 S. UTICA PL., SUITE 200
Firm's address **TULSA, OK 74114-7002** Phone no. (918) 745-2333

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

► **Information about Form 8868 and its instructions is at** www.irs.gov/form8868

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☐
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file) . You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☒

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

Enter filer's identifying number

Type or print	Name of exempt organization or other filer, see instructions. TULSA COMMUNITY FOUNDATION	Employer identification number (EIN) or 73-1554474
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 7030 S. YALE, SUITE 600	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)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

PHIL LAKIN, JR.

- The books are in the care of ► **7030 S. YALE, SUITE 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.

- 1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **NOVEMBER 15, 2015**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year **2014** or
► ☐ tax year beginning _____, and ending _____.

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

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	19,688.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	32,850.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

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

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)**1.** Description of property

(1)
(2)
(3)
(4)

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total 0.	Total 0.	

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) 0.**(b) Total deductions.**

Enter here and on page 1, Part I, line 6, column (B) 0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

Schedule E - Unrelated Debt-Financed Income (see instructions)				
1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).

Total dividends-received deductions included in column 8 0.**Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				

Add columns 5 and 10.
Enter here and on page 1, Part I,
line 8, column (A). 0.Add columns 6 and 11.
Enter here and on page 1, Part I,
line 8, column (B). 0.**Totals**

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization

(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
Totals		0.		0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income

(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals		0.	0.			0.

Schedule J - Advertising Income (see instructions)**Part I Income From Periodicals Reported on a Consolidated Basis**

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))		0.	0.			0.

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I		0.	0.			0.
Totals, Part II (lines 1-5)		0.	0.			0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

**SCHEDULE O
(Form 1120)**(Rev. December 2012)
Department of the Treasury
Internal Revenue Service**Consent Plan and Apportionment Schedule
for a Controlled Group**▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-L, 1120-PC, 1120-REIT, or 1120-RIC.
▶ Information about Schedule O (Form 1120) and its instructions is available at www.irs.gov/form1120.

OMB No. 1545-0123

Name TULSA COMMUNITY FOUNDATION	Employer identification number 73-1554474
--	--

Part I Apportionment Plan Information**1** Type of controlled group:

- a ☐ Parent-subsidiary group
b ☐ Brother-sister group
c ☒ Combined group
d ☐ Life insurance companies only

2 This corporation has been a member of this group:

- a ☒ For the entire year.
b ☐ From _____, until _____.

3 This corporation consents and represents to:

- a ☐ Adopt an apportionment plan. All the other members of this group are adopting an apportionment plan effective for the current tax year which ends on _____, and for all succeeding tax years.
b ☒ Amend the current apportionment plan. All the other members of this group are currently amending a previously adopted plan, which was in effect for the tax year ending DECEMBER 31, 2014, and for all succeeding tax years.
c ☐ Terminate the current apportionment plan and not adopt a new plan. All the other members of this group are not adopting an apportionment plan.
d ☐ Terminate the current apportionment plan and adopt a new plan. All the other members of this group are adopting an apportionment plan effective for the current tax year which ends on _____, and for all succeeding tax years.

4 If you checked box 3c or 3d above, check the applicable box below to indicate if the termination of the current apportionment plan was:

- a ☐ Elected by the component members of the group.
b ☐ Required for the component members of the group.

5 If you did not check a box on line 3 above, check the applicable box below concerning the status of the group's apportionment plan (see instructions).

- a ☐ No apportionment plan is in effect and none is being adopted.
b ☐ An apportionment plan is already in effect. It was adopted for the tax year ending _____, and for all succeeding tax years.

6 If all the members of this group are adopting a plan or amending the current plan for a tax year after the due date (including extensions) of the tax return for this corporation, is there at least one year remaining on the statute of limitations from the date this corporation filed its amended return for such tax year for assessing any resulting deficiency? See instructions.

- a ☐ Yes.
(i) ☐ The statute of limitations for this year will expire on _____.
(ii) ☐ On _____, this corporation entered into an agreement with the Internal Revenue Service to extend the statute of limitations for purposes of assessment until _____.
b ☒ No. The members may not adopt or amend an apportionment plan.

7 Required information and elections for component members. Check the applicable box(es) (see instructions).

- a ☒ The corporation will determine its tax liability by applying the maximum tax rate imposed by section 11 to the entire amount of its taxable income.
b ☐ The corporation and the other members of the group elect the FIFO method (rather than defaulting to the proportionate method) for allocating the additional taxes for the group imposed by section 11(b)(1).
c ☐ The corporation has a short tax year that does not include December 31.

For Paperwork Reduction Act Notice, see Instructions for Form 1120.

Schedule O (Form 1120) (Rev. 12-2012)

Part II Taxable Income Apportionment (See instructions)

Caution: Each total in Part II, column (g) for each component member must equal taxable income from Form 1120, page 1, line 30 or the comparable line of such member's tax return.

(a) Group member's name and employer identification number		(b) Tax year end (Yr-Mo)	Taxable Income Amount Allocated to Each Bracket					
			(c) 15%	(d) 25%	(e) 34%	(f) 35%	(g) Total (add columns (c) through (f))	
1	TULSA COMMUNITY FOUNDATION	73-1554474	14-12	50,000.	25,000.	50,289.		125,289.
2	GEORGE KAISER FAMILY FOUNDATION	73-1574370	14-12	0.	0.	0.		0.
3	TULSA BEAUTIFICATION FOUNDATION, INC.	55-0911599	14-12	0.	0.	0.		0.
4	TULSA EDUCARE, INC.	20-1232950	14-12	0.	0.	0.		0.
5	METAIRIE HOTEL VENTURES, INC.	27-3474678	14-12	0.	0.	0.		0.
6	JACKSONVILLE HOTEL VENTURES, INC.	27-3478921	14-12	0.	0.	0.		0.
7	TULSA HOTEL VENTURES, INC.	27-3478840	14-12	0.	0.	0.		0.
8	MATHEWS BUILDING MANAGER, INC.	27-3789746	14-12	0.	0.	0.		0.
9	RPA BUILDING MANAGER, LLC	45-2736993	14-12	0.	0.	0.		0.
10	GEORGE B. KAISER FOUNDATION	27-0509940	14-12	0.	0.	0.		0.
11	FORD BUILDING MANAGER, LLC	46-3765955	14-12	0.	0.	0.		0.
12	GRFF INVESTMENT FINANCING, INC.	45-2899242	14-12	0.	0.	0.		0.
Total				50,000.	25,000.	50,289.		125,289.

Schedule O (Form 1120) (Rev. 12-2012)

Part III Income Tax Apportionment (See instructions)

(a) Group member's name	Income Tax Apportionment						
	(b) 15%	(c) 25%	(d) 34%	(e) 35%	(f) 5%	(g) 3%	(h) Total income tax (combine lines (b) through (g))
1 TULSA COMMUNITY FOUNDATION	7,500.	6,250.	17,098.		1,264.		32,112.
2 GEORGE KAISER FAMILY FOUNDATION	0.	0.	0.		0.		
3 TULSA BEAUTIFICATION FOUNDATION, INC.	0.	0.	0.		0.		
4 TULSA EDUCARE, INC.	0.	0.	0.		0.		
5 METAIRIE HOTEL VENTURES, INC.	0.	0.	0.		0.		
6 JACKSONVILLE HOTEL VENTURES, INC.	0.	0.	0.		0.		
7 TULSA HOTEL VENTURES, INC.	0.	0.	0.		0.		
8 MATHEWS BUILDING MANAGER, INC.	0.	0.	0.		0.		
9 RPA BUILDING MANAGER, LLC	0.	0.	0.		0.		
10 GEORGE B. KAISER FOUNDATION	0.	0.	0.		0.		
11 FORD BUILDING MANAGER, LLC	0.	0.	0.		0.		
12 GKFF INVESTMENT FINANCING, INC.	0.	0.	0.		0.		
Total	7,500.	6,250.	17,098.		1,264.		32,112.

Schedule O (Form 1120) (Rev. 12-2012)

Part IV Other Apportionments (See instructions)

(a) Group member's name	Other Apportionments				
	(b) Accumulated earnings credit	(c) AMT exemption amount	(d) Phaseout of AMT exemption amount	(e) Penalty for failure to pay estimated tax	(f) Other
1 TULSA COMMUNITY FOUNDATION	0.	0.			
2 GEORGE KAISER FAMILY FOUNDATION	0.	0.			
3 TULSA BEAUTIFICATION FOUNDATION, INC.	0.	0.			
4 TULSA EDUCARE, INC.	0.	0.			
5 METAIRIE HOTEL VENTURES, INC.	0.	0.			
6 JACKSONVILLE HOTEL VENTURES, INC.	0.	0.			
7 TULSA HOTEL VENTURES, INC.	0.	0.			
8 MATHEWS BUILDING MANAGER, INC.	0.	0.			
9 RPA BUILDING MANAGER, LLC	0.	0.			
10 GEORGE B. KAISER FOUNDATION	0.	0.			
11 FORD BUILDING MANAGER, LLC	0.	0.			
12 GKFF INVESTMENT FINANCING, INC.	250,000.	40,000.			
Total	250,000.	40,000.			

Schedule O (Form 1120) (Rev. 12-2012)

**Statement of Consent to Apportionment Plan
Under IRC Sec. 179(d)(6). As amended.**

The undersigned corporations hereby consent to the following apportionment plan with respect to December 31, 2014
Under Internal Revenue Code Section 179(d)(6), as amended by P.L. 97-34, as it applies to tax years beginning after
December 31, 1980.

Group Member's Name and Employer Identification Number	Tax Year End	Section 179 Apportionment	
		Cost of Property	Expensed Cost
1.			
TULSA COMMUNITY FOUNDATION	73-1554474	12/31/14	0.0.
2.			
GEORGE KAISER FAMILY FOUNDATION	73-1574370	12/31/14	0.300,000.
3.			
TULSA BEAUTIFICATION FOUNDATION, INC.	55-0911599	12/31/14	0.0.
4.			
TULSA EDUCARE, INC.	20-1232950	12/31/14	0.0.
5.			
METAIRIE HOTEL VENTURES, INC.	27-3474678	12/31/14	0.0.
6.			
JACKSONVILLE HOTEL VENTURES, INC.	27-3478921	12/31/14	0.100,000.

The original of this election is filed with the Internal Revenue Service at: OGDEN, UT
together with the tax return of _____
filing for a taxable year including December 31. All other corporations are including a copy of this consent with their returns.

1.	_____	By _____	Title _____
	(Name of corporation)		
2.	_____	By _____	Title _____
	(Name of corporation)		
3.	_____	By _____	Title _____
	(Name of corporation)		
4.	_____	By _____	Title _____
	(Name of corporation)		
5.	_____	By _____	Title _____
	(Name of corporation)		
6.	_____	By _____	Title _____
	(Name of corporation)		

**Statement of Consent to Apportionment Plan
Under IRC Sec. 179(d)(6). As amended.**

The undersigned corporations hereby consent to the following apportionment plan with respect to December 31, 2014
Under Internal Revenue Code Section 179(d)(6), as amended by P.L. 97-34, as it applies to tax years beginning after
December 31, 1980.

Group Member's Name and Employer Identification Number	Tax Year End	Section 179 Apportionment	
		Cost of Property	Expensed Cost
1. TULSA HOTEL VENTURES, INC.	27-3478840	12/31/14	0. 100,000.
2. MATHEWS BUILDING MANAGER, INC.	27-3789746	12/31/14	0. 0.
3. RPA BUILDING MANAGER, LLC	45-2736993	12/31/14	0. 0.
4. GEORGE B. KAISER FOUNDATION	27-0509940	12/31/14	0. 0.
5. FORD BUILDING MANAGER, LLC	46-3765955	12/31/14	0. 0.
6. GKFF INVESTMENT FINANCING, INC.	45-2899242	12/31/14	0. 0.

The original of this election is filed with the Internal Revenue Service at: OGDEN, UT
together with the tax return of _____
filing for a taxable year including December 31. All other corporations are including a copy of this consent with their returns.

1.		
(Name of corporation)	By	Title
2.		
(Name of corporation)	By	Title
3.		
(Name of corporation)	By	Title
4.		
(Name of corporation)	By	Title
5.		
(Name of corporation)	By	Title
6.		
(Name of corporation)	By	Title

Consent to Apportionment Plan by Controlled Group Members

Organization:	<u>Tulsa Community Foundation</u>
TIN:	<u>73-1554474</u>
Tax Year Ended:	<u>December 31, 2014</u>
Statement Attached to and Made a Part of the Income Tax Return For the Year Ended:	<u>12/31/2014</u>
Apportionment Plan for the Tax Year that Included December 31,	<u>2014</u>

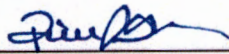
Pursuant to regulations issued under IRC Sections 38, 179, and 1561, the component member of the controlled group listed blow consent to the following apportionment plan.

Name Address ID No./Tax Year	Graduated Tax Rate Structure		Alt. Min. Tax	Accum. Earnings Credit	Section 179 Exp. Limit	Florida Exempt.
1) Tulsa Community Foundation 7030 S. Yale, Suite 600 Tulsa, OK 74136 73-1554474 Taxable Year Ending 12/31/2014	15% 25% 34% 39% 35%	\$50,000 \$25,000 \$500,000 \$235,000 TBD	None	None	None	None
2) George Kaiser Family Foundation 7030 S. Yale, Suite 600 Tulsa, OK 74136 73-1574370 Taxable Year Ending 12/31/2014	15% 25% 34% 39% 35%	None None \$6,425,000 None TBD	None	None	\$300,000	None
3) Tulsa Beautification Foundation, Inc. 7030 S. Yale, Suite 600 Tulsa, OK 74136 55-0911599 Taxable Year Ending 12/31/2014	15% 25% 34% 39% 35%	None None None None TBD	None	None	None	None
4) Tulsa Educare, Inc. 2511 E. 5 th Pl. Tulsa, OK 74104 20-1232950 Taxable Year Ending 06/30/2014	15% 25% 34% 39% 35%	None None None None TBD	None	None	None	None
5) Metairie Hotel Ventures, Inc. 7030 S. Yale, Suite 600 Tulsa, OK 74136 27-3474678 Taxable Year Ending 12/31/2014	15% 25% 34% 39% 35%	None None \$1,000,000 None TBD	None	None	None	None
6) Jacksonville Hotel Ventures, Inc. 7030 S. Yale, Suite 600 Tulsa, OK 74136 27-3478921 Taxable Year Ending 12/31/2014	15% 25% 34% 39% 35%	None None \$1,000,000 None TBD	None	None	\$100,000	50,000


7) Tulsa Hotel Ventures, Inc. 7030 S. Yale, Suite 600 Tulsa, OK 74136 27-3478840 Taxable Year Ending 12/31/2014	15% 25% 34% 39% 35%	None None \$1,000,000 None TBD		None	None	\$100,000	None
8) Mathews Building Manager, LLC 7030 S. Yale, Suite 600 Tulsa, OK 74136 27-3789746 Taxable Year Ending 12/31/2014	15% 25% 34% 39% 35%	None None None None TBD		None	None	None	None
9) RPA Building Manager, LLC 7030 S. Yale, Suite 600 Tulsa, OK 74136 45-2736993 Taxable Year Ending 12/31/14	15% 25% 34% 39% 35%	None None None None TBD		None	None	None	None
10) George B. Kaiser Foundation 7030 S. Yale, Suite 600 Tulsa, OK 74136 27-0509940 Taxable Year Ending 12/31/14	15% 25% 34% 39% 35%	None None None None TBD		None	None	None	None
11) Ford Building Manager, LLC 7030 S. Yale, Suite 600 Tulsa, OK 74136 46-3765955 Taxable Year Ending 12/31/14	15% 25% 34% 39% 35%	None None None None TBD		None	None	None	None
12) GKFF Investment Financing, Inc. 7030 S. Yale, Suite 600 Tulsa, OK 74136 45-2899242 Taxable Year Ending 12/31/14	15% 25% 34% 39% 35%	None None None None TBD		\$40,000	\$250,000	None	None

Signatures of Authorized Persons:

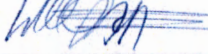
1.) Tulsa Community Foundation

By: 
Name: Phil Lakin, Jr.
Title: Chief Executive Officer

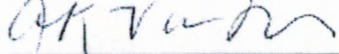
2.) George Kaiser Family Foundation

By: 
Name: Phil Lakin, Jr.
Title: Director

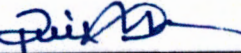
3.) Tulsa Beautification Foundation, Inc.

By: 
Name: William J. Stava, III
Title: Executive Director


4.) Tulsa Educare, Inc.

By: 
Name: Annie Van Hanken
Title: President


5.) Metairie Hotel Ventures, Inc.

By: 
Name: Phil Lakin, Jr.
Title: Director of George Kaiser
Family Foundation

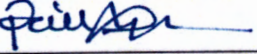
6.) Jacksonville Hotel Ventures, Inc.

By: 
Name: Phil Lakin, Jr.
Title: Director of George Kaiser
Family Foundation


7.) Tulsa Hotel Ventures, Inc.

By: 
Name: Phil Lakin, Jr.
Title: Director of George Kaiser
Family Foundation

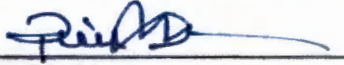
8.) Mathews Building Manager, LLC

By: 
Name: Phil Lakin, Jr.
Title: Director of George Kaiser
Family Foundation


9.) RPA Building Manager, LLC

By: 
Name: Phil Lakin, Jr.
Title: Director of George Kaiser
Family Foundation

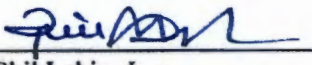
10.) George B. Kaiser Foundation

By: 
Name: Phil Lakin, Jr.
Title: Director

11.) Ford Building Manager, LLC

By: 
Name: Phil Lakin, Jr.
Title: Director of George Kaiser
Family Foundation

12.) GKFF Investment Financing Inc.

By: 
Name: Phil Lakin, Jr.
Title: Director of George Kaiser
Family Foundation

Alternative Minimum Tax - Corporations

▶ Attach to the corporation's tax return.

▶ Information about Form 4626 and its separate instructions is at www.irs.gov/form4626.

OMB No. 1545-0123

2014

Name		Employer identification number
TULSA COMMUNITY FOUNDATION		73-1554474
Note: See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e).		
1	Taxable income or (loss) before net operating loss deduction	125,289.
2	Adjustments and preferences:	
a	Depreciation of post-1986 property	2a
b	Amortization of certified pollution control facilities	2b
c	Amortization of mining exploration and development costs	2c
d	Amortization of circulation expenditures (personal holding companies only)	2d
e	Adjusted gain or loss	2e
f	Long-term contracts	2f
g	Merchant marine capital construction funds	2g
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)	2h
i	Tax shelter farm activities (personal service corporations only)	2i
j	Passive activities (closely held corporations and personal service corporations only)	2j
k	Loss limitations	2k
l	Depletion	2l
m	Tax-exempt interest income from specified private activity bonds	2m
n	Intangible drilling costs	2n
o	Other adjustments and preferences	2o
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o	125,289.
4	Adjusted current earnings (ACE) adjustment:	
a	ACE from line 10 of the ACE worksheet in the instructions	4a 125,289.
b	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount (see instructions)	4b 0.
c	Multiply line 4b by 75% (.75). Enter the result as a positive amount	4c
d	Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments (see instructions). Note: You must enter an amount on line 4d (even if line 4b is positive)	4d
e	ACE adjustment. • If line 4b is zero or more, enter the amount from line 4c • If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount	4e 0.
5	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT	5 125,289.
6	Alternative tax net operating loss deduction (see instructions)	6
7	Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions	7 125,289.
8	Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):	
a	Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	8a 0.
b	Multiply line 8a by 25% (.25)	8b 0.
c	Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	8c 0.
9	Subtract line 8c from line 7. If zero or less, enter -0-	9 125,289.
10	Multiply line 9 by 20% (.20)	10 25,058.
11	Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)	11
12	Tentative minimum tax. Subtract line 11 from line 10	12 25,058.
13	Regular tax liability before applying all credits except the foreign tax credit	13 32,112.
14	Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	14 0.

JWA For Paperwork Reduction Act Notice, see separate instructions.

Form 4626 (2014)

* SEE ALSO

SEE STATEMENT 4

Adjusted Current Earnings (ACE) Worksheet

▶ See ACE Worksheet Instructions.

1	Pre-adjustment AMTI. Enter the amount from line 3 of Form 4626	1	125,289.
2	ACE depreciation adjustment:		
a	AMT depreciation	2a	
b	ACE depreciation:		
(1)	Post-1993 property	2b(1)	
(2)	Post-1989, pre-1994 property	2b(2)	
(3)	Pre-1990 MACRS property	2b(3)	
(4)	Pre-1990 original ACRS property	2b(4)	
(5)	Property described in sections 168(f)(1) through (4)	2b(5)	
(6)	Other property	2b(6)	
(7)	Total ACE depreciation. Add lines 2b(1) through 2b(6)	2b(7)	
c	ACE depreciation adjustment. Subtract line 2b(7) from line 2a	2c	
3	Inclusion in ACE of items included in earnings and profits (E&P):		
a	Tax-exempt interest income	3a	
b	Death benefits from life insurance contracts	3b	
c	All other distributions from life insurance contracts (including surrenders)	3c	
d	Inside buildup of undistributed income in life insurance contracts	3d	
e	Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list)	3e	
f	Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e	3f	
4	Disallowance of items not deductible from E&P:		
a	Certain dividends received	4a	
b	Dividends paid on certain preferred stock of public utilities that are deductible under section 247	4b	
c	Dividends paid to an ESOP that are deductible under section 404(k)	4c	
d	Nonpatronage dividends that are paid and deductible under section 1382(c)	4d	
e	Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list)	4e	
f	Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e	4f	
5	Other adjustments based on rules for figuring E&P:		
a	Intangible drilling costs	5a	
b	Circulation expenditures	5b	
c	Organizational expenditures	5c	
d	LIFO inventory adjustments	5d	
e	Installment sales	5e	
f	Total other E&P adjustments. Combine lines 5a through 5e	5f	
6	Disallowance of loss on exchange of debt pools	6	
7	Acquisition expenses of life insurance companies for qualified foreign contracts	7	
8	Depletion	8	
9	Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property	9	
10	Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of Form 4626	10	125,289.

Tulsa Community Foundation
EIN: 73-1554474
Unrelated Business Income from Partnerships - Federal
FYE 12/31/14

		PAL Prior year C/O	Capital Loss Prior year C/F	FORM K-1	TO 990-T	PAL C/F	Capital Loss C/F	Passthrough
Partnerships	PTP	Amount	Amount	12/31/2014	12/31/2014	Amount	Amount	Withholdings
Alliance Holdings GP, LP/Tabor	X	(29,181.00)		(10,335.00)	-	(39,516.00)		
Buckeye Partners LP/Westbrock	X	(570.00)		(238.00)	-	(808.00)		
Enterprise Prod Ptn LP (EPD)/Bertelsmeyer	X	(37,706.00)		(16,317.00)	-	(54,023.00)		10.00
Magellan Midstream Ptn LP/Bertelsmeyer	X	(6,569.00)		3,357.00	-	(3,212.00)		
Sunoco Logistics/Bertelsmeyer	X	(1,111.00)		(22,141.00)	-	(23,252.00)		115.00
Energy Transfer Equity LP/Bertelsmeyer	X	-		(16,478.00)	-	(16,478.00)		
Markwest Energy Partners LP/ Bertlesmeyer	X	-		(28,654.00)	-	(28,654.00)		
NGL Energy Partners LP/Magill	X	-		(1,533.00)	-	(1,533.00)		5.00
NGL Energy Partners LP/Bertlesmeyer	X	(1,202.00)		(20,968.00)	-	(22,170.00)		116.00
Energy Transfer Partners LP/Snapp	X	-		(696.00)	-	(696.00)		
Oklahoma Cyberknife, LLC		-		127,838.00	127,838.00	-		
Prescott Small/Bendel		-		306.00	306.00	-		
Prescott Small/Frohlich		-		1,525.00	1,525.00	-		
Prescott Small/Craft		-		3,922.00	3,922.00	-		
Prescott Small/ Schlafke		-		178.00	178.00	-		
Prescott Small/Tabor		-		269.00	269.00	-		
Chambers Energy Capital Exempt		-		-	-	-		101.00
Prior year Capital Loss		-	(16,946.00)	-	-	-	(16,946.00)	
								347.00
Federal Unrelated Business Income		(76,339.00)	(16,946.00)	20,035.00	134,038.00	(190,342.00)	(16,946.00)	
State taxes paid					(7,246.00)			
Passthrough withholdings					(347.00)			
Charitable Contributions				(156.00)	(156.00)	-		
Specific Deduction					(1,000.00)	-		
Federal Unrelated Business Taxable Income					125,289.00	(190,342.00)	(16,946.00)	

FORM 990-T	INCOME (LOSS) FROM PARTNERSHIPS AND S CORPORATIONS	STATEMENT	1
------------	---	-----------	---

DESCRIPTION

AMOUNT

PRESCOTT GRP AGGRESSIVE SMALL CAP II, LP (SCHLAFKE)	178.
OKLAHOMA CYBERKNIFE, LLC	127,838.
PRESCOTT GRP AGGRESSIVE SMALL CAP II, LP (BENDEL FND)	306.
PRESCOTT GRP AGGRESSIVE SMALL CAP II, LP (TABOR)	269.
PRESCOTT GRP AGGRESSIVE SMALL CAP II, LP (CRAFT)	3,922.
PRESCOTT GRP AGGRESSIVE SMALL CAP II, LP (FROHLICH)	1,525.
TOTAL TO FORM 990-T, PAGE 1, LINE 5	134,038.

FORM 990-T	NAME OF FOREIGN COUNTRY IN WHICH ORGANIZATION HAS FINANCIAL INTEREST	STATEMENT	2
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NAME OF COUNTRY

IRELAND
BELGIUM
LUXEMBOURG
SINGAPORE
INDIA
MAURITIUS
POLAND
AUSTRALIA
TAIWAN

FORM 990-T

TAX COMPUTATION

STATEMENT 3

1.	TAXABLE INCOME	125,289	
2.	LESSER OF LINE 1 OR FIRST BRACKET AMOUNT .	50,000	
3.	LINE 1 LESS LINE 2	75,289	
4.	LESSER OF LINE 3 OR SECOND BRACKET AMOUNT .	25,000	
5.	LINE 3 LESS LINE 4	50,289	
6.	INCOME SUBJECT TO 34% TAX RATE	50,289	
7.	INCOME SUBJECT TO 35% TAX RATE	0	
8.	15 PERCENT OF LINE 2	7,500	
9.	25 PERCENT OF LINE 4	6,250	
10.	34 PERCENT OF LINE 6	17,098	
11.	35 PERCENT OF LINE 7	0	
12.	ADDITIONAL 5% SURTAX.	1,264	
13.	ADDITIONAL 3% SURTAX	0	
14.	TOTAL OF LINES 8 THROUGH 13 TO FORM 990-T, PAGE 2, LINE 35C		32,112

FORM 4626

AMT CONTRIBUTIONS

STATEMENT 4

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS

FOR TAX YEAR 2009

FOR TAX YEAR 2010

FOR TAX YEAR 2011

FOR TAX YEAR 2012

FOR TAX YEAR 2013

TOTAL CARRYOVER

CURRENT YEAR CONTRIBUTIONS

TOTAL CONTRIBUTIONS

10% OF TAXABLE INCOME AS ADJUSTED

12,545

EXCESS CONTRIBUTIONS

0

ALLOWABLE CONTRIBUTIONS

0

AMT CHARITABLE DEDUCTION

0

REGULAR CONTRIBUTION DEDUCTION

156

AMT CONTRIBUTION ADJUSTMENT

156

**SCHEDULE D
(Form 1120)**Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
▶ Information about Schedule D (Form 1120) and its separate instructions is at www.irs.gov/form1120.

OMB No. 1545-0123

2014

Name

Employer identification number

TULSA COMMUNITY FOUNDATION

73-1554474

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37				4
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824				5
6 Unused capital loss carryover (attach computation)			SEE STATEMENT 5	6 (16,946.)
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h				7 -16,946.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				
11 Enter gain from Form 4797, line 7 or 9				11
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37				12
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824				13
14 Capital gain distributions				14
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h				15

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns	18	0.

Note. If losses exceed gains, see **Capital losses** in the instructions.

Underpayment of Estimated Tax by Corporations

Department of the Treasury
Internal Revenue Service

▶ Attach to the corporation's tax return.

FORM 990-T

▶ Information about Form 2220 and its separate instructions is at www.irs.gov/form2220

2014

Name TULSA COMMUNITY FOUNDATION	Employer identification number 73-1554474
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Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220.

Part I Required Annual Payment

1 Total tax (see instructions)	1	32,112.
2a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
2b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b	
2c Credit for federal tax paid on fuels (see instructions)	2c	
d Total. Add lines 2a through 2c	2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	3	32,112.
4 Enter the tax shown on the corporation's 2013 income tax return (see instructions). Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4	17,728.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	17,728.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not owe a penalty (see instructions).

- 6 ☐ The corporation is using the adjusted seasonal installment method.
- 7 ☐ The corporation is using the annualized income installment method.
- 8 ☒ The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	04/15/14	06/15/14	09/15/14	12/15/14
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% of line 5 above in each column.	4,432.	11,624.	8,028.	8,028.
11 Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount from line 11 on line 15	10,950.	10,950.	10,950.	
Complete lines 12 through 18 of one column before going to the next column.				
12 Enter amount, if any, from line 18 of the preceding column		6,518.	5,844.	8,766.
13 Add lines 11 and 12		17,468.	16,794.	8,766.
14 Add amounts on lines 16 and 17 of the preceding column				
15 Subtract line 14 from line 13. If zero or less, enter -0-	10,950.	17,468.	16,794.	8,766.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-		0.	0.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18				
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	6,518.	5,844.	8,766.	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 2220 (2014)

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions). (Form 990-PF and Form 990-T filers: Use 5th month instead of 3rd month.)	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2014 and before 7/1/2014	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 3\%}{365}$	22	\$	\$	\$
23 Number of days on line 20 after 06/30/2014 and before 10/1/2014	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\%}{365}$	24	\$	\$	\$
25 Number of days on line 20 after 9/30/2014 and before 1/1/2015	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\%}{365}$	26	\$	\$	\$
27 Number of days on line 20 after 12/31/2014 and before 4/1/2015	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\%}{365}$	28	\$	\$	\$
29 Number of days on line 20 after 3/31/2015 and before 7/1/2015	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times 3\%}{365}$	30	\$	\$	\$
31 Number of days on line 20 after 6/30/2015 and before 10/1/2015	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times 3\%}{365}$	32	\$	\$	\$
33 Number of days on line 20 after 9/30/2015 and before 1/1/2016	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times 3\%}{365}$	34	\$	\$	\$
35 Number of days on line 20 after 12/31/2015 and before 2/16/2016	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times 3\%}{366}$	36	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120; line 33; or the comparable line for other income tax returns	38	\$		0.

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

SCHEDULE D

CAPITAL LOSS CARRYOVER

STATEMENT 5

LOSS YEAR	ORIGINAL LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING
2009			
2010			
2011			
2012			
2013	16,946		16,946

CAPITAL LOSS CARRYOVER TO CURRENT TAXABLE YEAR

16,946

(Rev. December 2012)

Department of the Treasury
Internal Revenue Service**Information Return of U.S. Persons With
Respect To Certain Foreign Corporations**► For more information about Form 5471, see www.irs.gov/form5471.Information furnished for the foreign corporation's annual accounting period (tax year required by
section 898) (see instructions) beginning **JUL 1**, 2014, and ending **JUN 30**, 2015

OMB No. 1545-0704

Attachment
Sequence No. **121**

Name of person filing this return

TULSA COMMUNITY FOUNDATION

Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address)

7030 S. YALE, SUITE 600

City or town, state, and ZIP code

TULSA, OK 74136Filer's tax year beginning **JAN 1**, 2014, and ending **DEC 31**

, 2014

D Person(s) on whose behalf this information return is filed:

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Shareholder	Officer	Director

Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated.**1a** Name and address of foreign corporation

BANBURY OFFSHORE FUND LTD. C/O ELIAN FIDUCIARY SER
89 NEXUS WAY, CAMANA BAY
GRAND CAYMAN KY1-9007
CAYMAN ISLANDS

b(1) Employer identification number, if any
00-0000000**b(2)** Reference ID number (see instructions)
0001621406**c** Country under whose laws incorporated
CAYMAN ISLANDS

d Date of incorporation	e Principal place of business	f Principal business activity code number	g Principal business activity	h Functional currency
06/25/14	GRAND CAYMAN CAYMAN ISLANDS	523900	INVESTMENT MANAGEMENT	UNITED STATES, DOLLAR

2 Provide the following information for the foreign corporation's accounting period stated above.

a Name, address, and identifying number of branch office or agent (if any) in the United States	b If a U.S. income tax return was filed, enter:	
	(i) Taxable income or (loss)	(ii) U.S. income tax paid (after all credits)
c Name and address of foreign corporation's statutory or resident agent in country of incorporation ELIAN FIDUCIARY SERVICES (CAYMAN) 89 NEXUS WAY CAMANA BAY GRAND CAYMAN KY1-9007 CAYMAN ISLANDS	d Name and address (including corporate department, if applicable) of person (or persons) with custody of the books and records of the foreign corporation, and the location of such books and records, if different	

Schedule A Stock of the Foreign Corporation

(a) Description of each class of stock	(b) Number of shares issued and outstanding	
	(i) Beginning of annual accounting period	(ii) End of annual accounting period
COMMON	0	5,552
COMMON	0	23,000

LHA For Paperwork Reduction Act Notice, see instructions.

Form **5471** (Rev. 12-2012)

SEE STATEMENT 6

Schedule B U.S. Shareholders of Foreign Corporation[illegible]**Schedule C** **Income Statement**

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

		Functional Currency	U.S. Dollars
Income	1a Gross receipts or sales	1a	
	b Returns and allowances	1b	
	c Subtract line 1b from line 1a	1c	
	2 Cost of goods sold	2	
	3 Gross profit (subtract line 2 from line 1c)	3	
	4 Dividends	4	45,240.
	5 Interest	5	3,029.
	6a Gross rents	6a	
	b Gross royalties and license fees	6b	
7 Net gain or (loss) on sale of capital assets	7		
8 Other income (attach statement)	8	1,402,232.	
9 Total income (add lines 3 through 8)	9	1,450,501.	
Deductions	10 Compensation not deducted elsewhere	10	
	11a Rents	11a	
	b Royalties and license fees	11b	
	12 Interest	12	433,429.
	13 Depreciation not deducted elsewhere	13	
	14 Depletion	14	
	15 Taxes (exclude provision for income, war profits, and excess profits taxes)	15	
	16 Other deductions (attach statement - exclude provision for income, war profits, and excess profits taxes)	16	809,546.
17 Total deductions (add lines 10 through 16)	17	1,242,975.	
Net Income	18 Net income or (loss) before extraordinary items, prior period adjustments, and the provision for income, war profits, and excess profits taxes (subtract line 17 from line 9)	18	207,526.
	19 Extraordinary items and prior period adjustments	19	
	20 Provision for income, war profits, and excess profits taxes	20	
	21 Current year net income or (loss) per books (combine lines 18 through 20)	21	207,526.

Schedule E Income, War Profits, and Excess Profits Taxes Paid or Accrued

	(a) Name of country or U.S. possession	Amount of tax		
		(b) In foreign currency	(c) Conversion rate	(d) In U.S. dollars
1	U.S.			
2				
3				
4				
5				
6				
7				
8	Total			

Schedule F Balance Sheet

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash	1	
2a	Trade notes and accounts receivable	2a	
b	Less allowance for bad debts	2b	() ()
3	Inventories	3	
4	Other current assets (attach statement)	4	
5	Loans to shareholders and other related persons	5	
6	Investment in subsidiaries (attach statement) SEE STATEMENT 9	6	28,903,091.
7	Other investments (attach statement)	7	
8a	Buildings and other depreciable assets	8a	
b	Less accumulated depreciation	8b	() ()
9a	Depletable assets	9a	
b	Less accumulated depletion	9b	() ()
10	Land (net of any amortization)	10	
11	Intangible assets:		
a	Goodwill	11a	
b	Organization costs	11b	
c	Patents, trademarks, and other intangible assets	11c	
d	Less accumulated amortization for lines 11a, b, and c	11d	() ()
12	Other assets (attach statement)	12	
13	Total assets	13	28,903,091.
Liabilities and Shareholders' Equity			
14	Accounts payable	14	
15	Other current liabilities (attach statement)	15	
16	Loans from shareholders and other related persons	16	
17	Other liabilities (attach statement)	17	
18	Capital stock:		
a	Preferred stock	18a	
b	Common stock	18b	28,903,091.
19	Paid-in or capital surplus (attach reconciliation)	19	
20	Retained earnings	20	
21	Less cost of treasury stock	21	() ()
22	Total liabilities and shareholders' equity	22	28,903,091.

Schedule G Other Information

	Yes	No
1 During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If "Yes," see the instructions for required statement. SEE STATEMENT 10		
2 During the tax year, did the foreign corporation own an interest in any trust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3 During the tax year, did the foreign corporation own any foreign entities that were disregarded as entities separate from their owners under Regulations sections 301.7701-2 and 301.7701-3?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," you are generally required to attach Form 8858 for each entity (see instructions).		
4 During the tax year, was the foreign corporation a participant in any cost sharing arrangement?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5 During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6 During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).		
7 During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Schedule H Current Earnings and Profits**Important:** Enter the amounts on lines 1 through 5c in *functional* currency.

1 Current year net income or (loss) per foreign books of account	1	
2 Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards (see instructions):		
a Capital gains or losses	Net Additions	Net Subtractions
b Depreciation and amortization		
c Depletion		
d Investment or incentive allowance		
e Charges to statutory reserves		
f Inventory adjustments		
g Taxes		
h Other (attach statement)		
3 Total net additions		
4 Total net subtractions		
5a Current earnings and profits (line 1 plus line 3 minus line 4)	5a	
b DASTM gain or (loss) for foreign corporations that use DASTM	5b	
c Combine lines 5a and 5b	5c	
d Current earnings and profits in U.S. dollars (line 5c translated at the appropriate exchange rate as defined in section 989(b) and the related regulations)	5d	

Enter exchange rate used for line 5d ►

Schedule I Summary of Shareholder's Income From Foreign Corporation

If item D on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471. This schedule I is being completed for:

Name of U.S. shareholder ►	Identifying number ►
1 Subpart F income (line 38b, Worksheet A in the instructions)	1
2 Earnings invested in U.S. property (line 17, Worksheet B in the instructions)	2
3 Previously excluded subpart F income withdrawn from qualified investments (line 6b, Worksheet C in the instructions)	3
4 Previously excluded export trade income withdrawn from investment in export trade assets (line 7b, Worksheet D in the instructions)	4
5 Factoring income	5
6 Total of lines 1 through 5. Enter here and on your income tax return	6
7 Dividends received (translated at spot rate on payment date under section 989(b)(1))	7
8 Exchange gain or (loss) on a distribution of previously taxed income	8

	Yes	No
• Was any income of the foreign corporation blocked?	<input type="checkbox"/>	<input type="checkbox"/>
• Did any such income become unblocked during the tax year (see section 964(b))?	<input type="checkbox"/>	<input type="checkbox"/>

If the answer to either question is "Yes," attach an explanation.

FORM 5471 NAME, ADDRESS, IDENTIFYING NUMBER AND NUMBER OF STATEMENT 6
 SHARES SUBSCRIBED TO BY EACH SUBSCRIBER TO
 THE STOCK OF THE FOREIGN CORPORATION

NAME AND ADDRESS	IDENTIFYING NUMBER	NUMBER OF SHARES
TULSA COMMUNITY FOUNDATION 7030 S. YALE, SUITE 600 TULSA OK 74136	73-1554474	4500

FORM 5471 OTHER INCOME STATEMENT 7

DESCRIPTION	FUNCTIONAL CURRENCY	EXCHANGE RATE	U.S. DOLLAR
NET REALIZED LOSS ON INVESTMENTS			-899,024.
NET REALIZED GAIN ON DERIVATIVES			483,865.
NET REALIZED LOSS ON FOREIGN CUR.			-47,364.
NET UNREALIZED GAIN ON INVESTMENTS			1,352,869.
NET UNREALIZED GAIN ON DERIVATIVES			503,953.
NET UNREALIZED GAIN ON FOREIGN CUR.			7,933.
TOTAL TO 5471, SCHEDULE C, LINE 8			1,402,232.

FORM 5471 OTHER DEDUCTIONS STATEMENT 8

DESCRIPTION	FUNCTIONAL CURRENCY	EXCHANGE RATE	U.S. DOLLAR
MANAGEMENT FEE			296,840.
DIVIDENDS ON SHORT SALES			279,614.
ADMINISTRATIVE SERVICE FEE			62,864.
PROFESSIONAL FEES			51,304.
OTHER EXPENSES			75,553.
NET DECREASE IN NET ASSETS RESULTING FROM OPERATIONS ALLOCATED TO NON-CONTROLLING INTEREST			3,983.
INCENTIVE ALLOCATION TO NON-CONTROLLING INTEREST			39,388.
TOTAL TO 5471, SCHEDULE C, LINE 16			809,546.

FORM 5471

INVESTMENT IN SUBSIDIARIES

STATEMENT 9

DESCRIPTION

BEG. OF ANNUAL
ACCOUNTING
PERIODEND OF ANNUAL
ACCOUNTING
PERIOD

INVESTMENT IN BANBURY MASTER FUND LTD.

28,903,091.

TOTAL TO 5471, PAGE 3, SCHEDULE F, LINE 6

28,903,091.

FORM 5471

DIRECT OR INDIRECT 10% INTEREST
IN A FOREIGN PARTNERSHIP

STATEMENT 10

NAME OF FOREIGN PARTNERSHIP
EIN, IF ANY
TAX MATTERS PARTNER, IF ANY
FORMS FILED, IF ANY
BEGINNING TAX YEAR DATE
ENDING TAX YEAR DATEBANBURY MASTER FUND, LTD.
98-1185213

06/25/2014

12/31/2014

**SCHEDULE O
(Form 5471)**

(Rev. December 2012)

Department of the Treasury
Internal Revenue Service**Organization or Reorganization of Foreign
Corporation, and Acquisitions and
Dispositions of its Stock**Information about Schedule O (Form 5471) and its instructions is at www.irs.gov/form5471

▶ Attach to Form 5471.

OMB No. 1545-0704

Name of person filing Form 5471

Identifying number

TULSA COMMUNITY FOUNDATION

73-1554474

Name of foreign corporation

EIN (if any)

Reference ID number

BANBURY OFFSHORE FUND LTD. C/O ELIAN FIDUCIARY SER

00-0000000

0001621406

Important: Complete a separate Schedule O for each foreign corporation for which information must be reported.**Part I To Be Completed by U.S. Officers and Directors**

(a) Name of shareholder for whom acquisition information is reported	(b) Address of shareholder	(c) Identifying number of shareholder	(d) Date of original 10% acquisition	(e) Date of additional 10% acquisition

Part II To Be Completed by U.S. Shareholders**Note:** If this return is required because one or more shareholders became U.S. persons, attach a list showing the names of such persons and the date each became a U.S. person.**Section A - General Shareholder Information**

(a) Name, address, and identifying number of shareholder(s) filing this schedule	(b) For shareholder's latest U.S. income tax return filed, indicate:			(c) Date (if any) shareholder last filed information return under section 6046 for the foreign corporation
	(1) Type of return (enter form number)	(2) Date return filed	(3) Internal Revenue Service Center where filed	
STMT 11 TULSA COMMUNITY FDN. 7030 S. YALE, SUITE TULSA, OK 73-1554474	FORM 990	11/16/15	E-FILED	10/01/14

Section B - U.S. Persons Who Are Officers or Directors of the Foreign Corporation

(a) Name of U.S. officer or director	(b) Address	(c) Social security number	(d) Check appropriate box(es)	
			Officer	Director

Section C - Acquisition of Stock

(a) Name of shareholder(s) filing this schedule	(b) Class of stock acquired	(c) Date of acquisition	(d) Method of acquisition	(e) Number of shares acquired		
				(1) Directly	(2) Indirectly	(3) Constructively
TULSA COMMUNITY FDN.	COMMON	10/01/2014	PURCHASE	4,000		
TULSA COMMUNITY FDN.	COMMON	10/01/2014	PURCHASE	500		

(f) Amount paid or value given	(g) Name and address of person from whom shares were acquired
4,000,000.	BANBURY OFFSHORE FD. LTD 89 NEXUS WAY, CAMANA BAY GRAND CAYMAN, CAYMAN ISLANDS KY1-9007 CAYMAN ISLAN
500,000.	BANBURY OFFSHORE FD. LTD 89 NEXUS WAY, CAMANA BAY GRAND CAYMAN, CAYMAN ISLANDS KY1-9007 CAYMAN ISLAN

Section D - Disposition of Stock

(a) Name of shareholder disposing of stock	(b) Class of stock	(c) Date of disposition	(d) Method of disposition	(e) Number of shares disposed of		
				(1) Directly	(2) Indirectly	(3) Constructively

(f) Amount received	(g) Name and address of person to whom disposition of stock was made

Section E - Organization or Reorganization of Foreign Corporation

(a) Name and address of transferor			(b) Identifying number (if any)	(c) Date of transfer
(d) Assets transferred to foreign corporation			(e) Description of assets transferred by, or notes or securities issued by, foreign corporation	
(1) Description of assets	(2) Fair market value	(3) Adjusted basis (if transferor was U.S. person)		

Section F - Additional Information

(a) If the foreign corporation or a predecessor U.S. corporation filed (or joined with a consolidated group in filing) a U.S. income tax return for any of the last 3 years, attach a statement indicating the year for which a return was filed (and, if applicable, the name of the corporation filing the consolidated return), the taxable income or loss, and the U.S. income tax paid (after all credits).

(b) List the date of any reorganization of the foreign corporation that occurred during the last 4 years while any U.S. person held 10% or more in value or vote (directly or indirectly) of the corporation's stock ►

(c) If the foreign corporation is a member of a group constituting a chain of ownership, attach a chart, for each unit of which a shareholder owns 10% or more in value or voting power of the outstanding stock. The chart must indicate the corporation's position in the chain of ownership and the percentages of stock ownership (see instructions for an example).

SCHEDULE O

GENERAL SHAREHOLDER INFORMATION

STATEMENT 11

(A) NAME, ADDRESS, AND IDENTIFYING NUMBER OF SHAREHOLDER(S) FILING THIS SCHEDULE	(B) FOR SHAREHOLDER'S LATEST U.S. INCOME TAX RETURN FILED INDICATE:			(C) DATE SHAREHOLD -ER LAST FILED IN- FORMATION RTN UNDER SEC. 6046
	(1) TYPE OF RETURN (ENTER FORM NUMBER)	(2) DATE RETURN FILED	(3) INTERNAL REVENUE SERVICE CENTER WHERE FILED	
TULSA COMMUNITY FDN. 7030 S. YALE, SUITE TULSA, OK 73-1554474	FORM 990	11/16/15	E-FILED	10/01/14

► Information about Form 926 and its separate instructions is at www.irs.gov/form926.
► Attach to your income tax return for the year of the transfer or distribution.

Attachment
Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor TULSA COMMUNITY FOUNDATION	Identifying number (see instructions) 73-1554474
---	--

1 If the transferor was a corporation, complete questions 1a through 1d.

a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations?

☐ Yes ☒ No

b Did the transferor remain in existence after the transfer?

☒ Yes ☐ No

If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation?

☐ Yes ☒ No

If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

d Have basis adjustments under section 367(a)(5) been made?

☐ Yes ☒ No

2 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

a List the name and EIN of the transferor's partnership:

Name of partnership	EIN of partnership

b Did the partner pick up its pro rata share of gain on the transfer of partnership assets?

☐ Yes ☒ No

c Is the partner disposing of its **entire** interest in the partnership?

☐ Yes ☒ No

d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market?

☐ Yes ☒ No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation) BANBURY OFFSHORE FUND LTD.	4a Identifying number, if any
5 Address (including country) 89 NEXUS WAY GRAND CAYMAN, CAYMAN ISLANDS KY1-9007 CAYMAN ISLANDS	4b Reference ID number
6 Country code of country of incorporation or organization CJ	
7 Foreign law characterization (see instructions) FOREIGN CORPORATION	
8 Is the transferee foreign corporation a controlled foreign corporation?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	10/01/2014		4,500,000.		
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property					

Supplemental Information Required To Be Reported (see instructions):

Part IV Additional Information Regarding Transfer of Property (see instructions)

9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before .0000 % (b) After 100.0000 %

10 Type of nonrecognition transaction (see instructions) **▶** _____

11 Indicate whether any transfer reported in Part III is subject to any of the following:

- | | | | |
|---|---|------------------------------|--|
| a | Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b | Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c | Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d | Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? ☐ Yes ☒ No

13 Indicate whether the transferor was required to recognize income under final and Temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

- | | | | |
|---|--|------------------------------|--|
| a | Tainted property | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b | Depreciation recapture | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c | Branch loss recapture | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d | Any other income recognition provision contained in the above-referenced regulations | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? ☐ Yes ☒ No

15 a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? ☐ Yes ☒ No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred **▶** \$ _____

16 Was cash the only property transferred? ☒ Yes ☐ No

17 a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? ☐ Yes ☒ No

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

Form 926 (Rev. 12-2013)

Form 114a

Department of the Treasury
Financial Crimes Enforcement
Network (FinCEN)

October 2013

Record of Authorization to
Electronically File FBARs

(See instructions below for completion)

Do not send to FinCEN. Retain this form for your records.**Part I** Persons who have an obligation to file a Report of Foreign Bank and Financial Account(s)

1. Owner last name or entity's legal name Tulsa Community Foundation	2. Owner first name	3. Owner M. I.
4. Spouse last name (if jointly filing FBAR - see instructions below)	5. Spouse first name	6. Spouse M. I.

I/we declare that I/we have provided information concerning 43 (enter number of accounts) foreign bank and financial account(s) for the filing year ending December 31, 2014 to the preparer listed in Part II; that this information is to the best of my/our knowledge true, correct, and complete; that I/we authorize the preparer listed in Part II to complete and submit to the Financial Crimes Enforcement Network (FinCEN) a Report of Foreign Bank and Financial Accounts (FBAR) based on the information that I/we have provided; and that I/we authorize the preparer listed in Part II to receive information from FinCEN, answer inquiries and resolve issues relating to this submission. I/we acknowledge that, notwithstanding this declaration, it is my/our legal responsibility, not that of the preparer listed in Part II, to timely file an FBAR if required by law to do so.

7. Owner signature (Authorized representative if entity) 	8. Date <u>6/26/2015</u> MM/DD/YYYY	9. Owner or entity TIN 73-1554474	10. TIN type a <input checked="" type="checkbox"/> EIN b <input type="checkbox"/> SSN/ITIN c <input type="checkbox"/> Foreign
11. Spouse signature	12. Date MM/DD/YYYY	13. Spouse TIN	14. TIN type a <input type="checkbox"/> EIN b <input type="checkbox"/> SSN/ITIN c <input type="checkbox"/> Foreign

Part II Individual or Entity Authorized to File FBAR on behalf of Persons who have an obligation to file.

15. Preparer last name Godwin	16. Preparer first name Jon	17. Preparer M.I. W.	18. Preparer PTIN P00896522
19. Address P.O. Box 21468	20. City Tulsa	21. State OK	22. ZIP/postal code 74121
23. Country code	24. Preparer's (item 15) employer's (Entity) name Kaiser-Francis Oil Co.	25. Employer EIN 73-1006655	26. Preparer's signature

Instructions for completing the FBAR Signature Authorization Record

This record may be completed by the individual or entity granting such authorization (Part I) OR the individual/entity authorized to perform such services. The completed record *must* be signed by the individual(s)/entity granting the authorization (Part I) and the individual/entity that will file the FBAR. The Preparer/filing entity must be registered with FinCEN BSA E-File system. (See <http://bsaeifiling.fincen.treas.gov/main.html> for registration).

Read and complete the account owner statement in Part I.

To authorize a third party to file the Foreign Bank and Financial Accounts Report (FBAR), the account owner should complete Part I, items 1 through 3 (as required), sign and date the document in Part I, items 7/8 and complete items 9 and 10.

Accounts Jointly Owned by Spouses (see exceptions in the FBAR instructions)

If the account owner is filing an FBAR jointly with his/her spouse, the spouse must also complete Part I, items 4 through 6. The spouse must also sign and date the report in items 11/12, and complete items 13 and 14. A third party preparer may be one of the spouses of the jointly owned foreign account. In this case, both spouses must complete Part I of form 114a in its entirety. The third party preparer (spouse) that will file the FBAR on behalf of both spouses will complete Part II in its entirety (do not use such terms as *see above*, or *same as item number x*).

Complete Part II, items 15 through 18 with the preparer's information. The address, items 19 through 23, is that of the preparer or the preparer's employer if the preparer is an employee. Record the employer's information (if any) in items 24 and 25. If the preparer does not have a PTIN, leave item 18 blank. The third party preparer *must* sign in item 26 of Part II indicating that the FBAR will be filed as directed by the authorizing authority.

The person(s) listed in Part I, and the person listed in Part II as authorized to file on behalf of the person(s) listed in Part I, should retain copies of this record of authorization and the filing itself, both for a period of 5 years. See 31 CFR 1010.430(d).

DO NOT SEND THIS RECORD TO FINCEN UNLESS REQUESTED TO DO SO.

DO NOT MAIL

--- MUST BE ELECTRONICALLY FILED

FinCEN Form 114

Department of the Treasury
OMB no. 1506-0009

(Rev September 2013)

REPORT OF FOREIGN BANK
AND FINANCIAL ACCOUNTS

Do NOT file with your Federal Tax Return

Do not use previous editions of this form

1 This report is for calendar
year ended 12/31

2014

Amended ☐

Part I Filer information

2 Type of Filer

a ☐ Individual b ☐ Partnership c ☐ Corporation d ☐ Consolidated e ☒ Fiduciary or Other — Enter type Tax-Exempt

3 U.S. Taxpayer Identification Number

731554474

If filer has no U.S. Identification
Number complete Item 4

3a TIN type

☐ SSN/ITIN☒ EIN

4 Foreign identification (Complete only if item 3 is not applicable)

a Type: ☐ Passport ☐ Foreign TIN ☐ Other

b Number c Country of Issue

5 Individual's date of birth
MM/DD/YYYY

6 Last Name or Organization Name

Tulsa Community Foundation

7 First Name

8 Middle Initial

8a Suffix

9 Mailing address (number, street, and apartment or suite number)

7030 S. Yale Avenue, Suite 600

10 City

Tulsa

11 State

OK

12 ZIP/Postal Code

74136

13 Country

US

14a Does the filer have a financial interest in 25 or more financial accounts?

☒ Yes

Enter total number of accounts

43

Do not complete Part II or Part III, but maintain records of the information.

☐ No

14b Does the filer have signature authority over but no financial interest in 25 or more financial accounts?

☐ Yes

Enter total number of accounts

Complete Part IV, items 34 through 43 for each person on whose behalf the filer has signature authority.

☒ No

Part II Information on financial account(s) owned separately

15 Maximum value of account during calendar year
(See instructions under Monetary amounts, step 2)15a Amount
unknown

16 Type of account

a ☐ Bankb ☐ Securitiesc ☐ Other — Enter type below

17 Name of Financial Institution in which account is held

18 Account number or other designation

19 Mailing address (number, street, or suite number) of financial institution in which account is held

20 City

21 State, if known

22 Foreign postal code, if known

23 Country

Signature

44a Check here

☒

if this report is completed by a third party preparer and complete the third party preparer section.

44 Filer Signature

The report will be electronically
signed when filed

45 Filer Title, if not reporting a personal account

46 Date (MM/DD/YYYY)

This date will auto-fill when the
FBAR is electronically signedThird Party
Preparer
Use Only

47 Preparer's last name

Godwin

48 First name

Jon

49 MI

W.

50 Check ☐ if
self-employed

51 TIN

P00896522

51a TIN type

☒ PTIN☐ SSN/ITIN☐ Foreign

52 Contact phone no.

918-491-4321

52a Ext

53 Firm's name

Kaiser-Francis Oil Co.

54 Firm's TIN

73-1006655

54a TIN type

☒ EIN☐ Foreign

55 Mailing address (number, street, apartment or suite number)

P.O. Box 21468

56 City

Tulsa

57 State

OK

58 ZIP/Postal Code

74121

59 Country

US

This form should be used to report a financial interest in, signature authority, or other authority over one or more financial accounts in foreign countries, as required by the Department of the Treasury Regulations 31 CFR 1010.350. No report is required if the aggregate value of the accounts did not exceed \$10,000. See instructions for definitions.

PRIVACY ACT AND PAPERWORK REDUCTION ACT NOTICE

Pursuant to the requirements of Public Law 93-579 (Privacy Act of 1974), notice is hereby given that the authority to collect information on FinCEN Form 114 in accordance with 5 USC 552a (e) is Public Law 91-508; 31 USC 5314; 5 USC 301; 31 CFR 1010.350. The principal purpose for collecting the information is to assure maintenance of reports where such reports or records have a high degree of usefulness in criminal, tax, or regulatory investigations or proceedings. The information collected may be provided to those officers and employees of any constituent unit of the Department of the Treasury who have a need for the records in the performance of their duties. The records may be referred to any other department or agency of the United States upon the request of the head of such department or agency for use in a criminal, tax, or regulatory investigation or proceeding. The information collected may also be provided to appropriate state, local, and foreign law enforcement and regulatory personnel in the performance of their official duties. Disclosure of this information is mandatory. Civil and criminal penalties, including in certain circumstances a fine of not more than \$500,000 and imprisonment of not more than five years, are provided for failure to file a report, for failure to supply information, and for filing a false or fraudulent report. Disclosure of the Social Security number is mandatory. The authority to collect is 31 CFR 1010.350. The Social Security number will be used as a means to identify the individual who files the report. The estimated average burden associated with this collection of information is 60 minutes per respondent or record keeper, depending on individual circumstances. Comments regarding the accuracy of this burden estimate, and suggestions for reducing the burden should be directed to the Financial Crimes Enforcement Network, P.O. Box 39, Vienna, VA 22183, Attn: Office of Regulatory Policy.

2014	990	US	Report of Foreign Bank and Financial Accounts	80
GENERAL INFORMATION				
NOTE: Form 114 is not transmitted with the main return. Form 114 must be e-filed separately using the Other Filing Types e-file wizard.				
1=e-file Form 114		33	1	
1=print Form 114 with complete return		32	1	
1=amended		6		
NOTE: When filing an amended Form 114 and the original Form 114 was filed by a different firm, enter the Bank Security Act ID (BSA ID) from the original Form 114 filing.				
Bank Security Act ID (BSA ID)		864		(14)
Canadian province or Mexican state (see table)		37		(60)
Year form is being filed for (defaults to 2014)		14		
Other type of filer		834	Tax-Exempt	(23)
Foreign Identification	1=passport, 2=foreign TIN	5		
	Other type of identification	835		(13)
	Number	836		(16)
	Country of issue	837		(25)
Total number of foreign financial interest accounts [O]		31		
Total number of foreign no financial interest accounts [O]		36		
Filer's country if not U.S. [O]		819		(10)
Title		800		(35)
Third Party Preparer	First name [O]	860		(20)
	Last name [O]	861		(16)
Reason For Late Filing	Reason	862		(60)
	Other Description	863		
			Hash Total	80

2014	990	US	Report of Foreign Bank and Financial Accounts		80 p2		
INFORMATION ON FINANCIAL ACCOUNTS							
No. 1	Type of account: 1=bank account, 2=securities account, or specify		809	1	(15)		
	Maximum value of account (-1 if unknown)		13	19824407			
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)		804	KBC Bank, NY ANTWERPEN	(35)	
		Name of institution (Line 2)		805		(35)	
		Account number		803	BE97733027404449	(22)	
		Mailing address		838	Eiermarkt 20	(57)	
		City		839	B - 2000 Antwerpen	(22)	
		State		840		(2)	
		ZIP/postal code		841		(13)	
		Country (if not US)		842	BE	(25)	
	Accounts Owned Jointly (Part III)	Number of joint owners (mandatory for Part III accounts)		7			
		Principal Joint Owner	Taxpayer ID number		843		(12)
			TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign		34		
			Last name		844		(40)
			First name		845		(23)
			Middle initial		852		(8)
			Address		846		(60)
			City		847		(22)
			State		848		(2)
			ZIP/postal code		849		(13)
			Country (if not US)		850		(25)
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)		810	
	First name			811		(20)	
	Middle initial			812		(6)	
	Taxpayer identification number			813		(12)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign			35			
	Address			814		(35)	
	City			815		(20)	
	State			816		(2)	
	ZIP/postal code			817		(10)	
Country (if not US)		818			(25)		
Filer's title		853		(40)			
Hash Total							

2014	990	US	Report of Foreign Bank and Financial Accounts		80 p2		
INFORMATION ON FINANCIAL ACCOUNTS							
No. 2	Type of account: 1=bank account, 2=securities account, or specify		809	1	(15)		
	Maximum value of account (-1 if unknown)		13	1847292			
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)		804	Deutsche Bank (Mauritius) Ltd	(35)	
		Name of institution (Line 2)		805		(35)	
		Account number		803	500844	(22)	
		Mailing address		838	4th Fl. Barkly Wharf East	(57)	
		City		839	Port Louis	(22)	
		State		840		(2)	
		ZIP/postal code		841		(13)	
		Country (if not US)		842	MU	(25)	
	Accounts Owned Jointly (Part III)	Number of joint owners (mandatory for Part III accounts)		7			
		Principal Joint Owner	Taxpayer ID number		843		(12)
			TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign		34		
			Last name		844		(40)
			First name		845		(23)
			Middle initial		852		(8)
			Address		846		(60)
			City		847		(22)
			State		848		(2)
			ZIP/postal code		849		(13)
			Country (if not US)		850		(25)
		Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)		810		(43)
	First name		811		(20)		
	Middle initial		812		(6)		
	Taxpayer identification number		813		(12)		
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign		35				
	Address		814		(35)		
	City		815		(20)		
	State		816		(2)		
	ZIP/postal code		817		(10)		
Country (if not US)			818		(25)		
Filer's title		853		(40)			
Hash Total							

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INFORMATION ON FINANCIAL ACCOUNTS

No. 3	Type of account: ^{1=bank account,} 2=securities account, or specify		809	1	(15)		
	Maximum value of account (-1 if unknown)		13	640337			
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)	804	Deutsche Bank (Mauritius) Ltd.		(35)	
		Name of institution (Line 2)	805			(35)	
		Account number	803	501314		(22)	
		Mailing address	838	4th Fl. Barkly Wharf East		(57)	
		City	839	Port Louis		(22)	
		State	840			(2)	
		ZIP/postal code	841			(13)	
		Country (if not US)	842	MU		(25)	
	Accounts Owned Jointly (Part III)	Principal Joint Owner	Number of joint owners (mandatory for Part III accounts)		7		
			Taxpayer ID number	843			(12)
			TIN type: ^{1=EIN, 2=SSN/ITIN,} 3=foreign	34			
			Last name	844			(40)
			First name	845			(23)
			Middle initial	852			(8)
			Address	846			(60)
			City	847			(22)
			State	848			(2)
			ZIP/postal code	849			(13)
			Country (if not US)	850			(25)
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)		810	
	First name	811				(20)	
	Middle initial	812				(6)	
	Taxpayer identification number	813				(12)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	35					
	Address	814				(35)	
	City	815				(20)	
	State	816				(2)	
	ZIP/postal code	817				(10)	
Country (if not US)	818			(25)			
Filer's title	853			(40)			
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INFORMATION ON FINANCIAL ACCOUNTS

No. 4	Type of account: 1=bank account, 2=securities account, or specify (mandatory for all accounts)		809	1	(15)		
	Maximum value of account (-1 if unknown)		13	656778			
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)	804	Deutsche Bank (Mauritius) Ltd.		(35)	
		Name of institution (Line 2)	805			(35)	
		Account number	803	501315		(22)	
		Mailing address	838	4th Fl. Barkly Wharf East		(57)	
		City	839	Port Louis		(22)	
		State	840			(2)	
		ZIP/postal code	841			(13)	
		Country (if not US)	842	MU		(25)	
	Accounts Owned Jointly (Part III)	Principal Joint Owner	Number of joint owners (mandatory for Part III accounts)		7		
			Taxpayer ID number	843			(12)
			TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	34			
			Last name	844			(40)
			First name	845			(23)
			Middle initial	852			(8)
			Address	846			(60)
			City	847			(22)
			State	848			(2)
			ZIP/postal code	849			(13)
			Country (if not US)	850			(25)
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)		810	
	First name	811				(20)	
	Middle initial	812				(6)	
	Taxpayer identification number	813				(12)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	35				(35)	
	Address	814				(20)	
	City	815				(2)	
	State	816				(10)	
	ZIP/postal code	817				(25)	
Country (if not US)	818			(40)			
Filer's title		853					
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INFORMATION ON FINANCIAL ACCOUNTS

No. <u>5</u>	Type of account: 1=bank account, 2=securities account, or specify		809	1	(15)		
	Maximum value of account (-1 if unknown)		13	4819057			
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)	804	BGL BNP Paribas Societe Anonym	(35)		
		Name of institution (Line 2)	805		(35)		
		Account number	803	LU660030349576220000	(22)		
		Mailing address	838	50, av. J. F. Kennedy	(57)		
		City	839	L-2951 Luxembourg	(22)		
		State	840		(2)		
		ZIP/postal code	841		(13)		
		Country (if not US)	842	LU	(25)		
	Accounts Owned Jointly (Part III)	Principal Joint Owner	Number of joint owners (mandatory for Part III accounts)	7			
			Taxpayer ID number	843		(12)	
			TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	34			
			Last name	844		(40)	
			First name	845		(23)	
			Middle initial	852		(8)	
			Address	846		(60)	
			City	847		(22)	
			State	848		(2)	
			ZIP/postal code	849		(13)	
			Country (if not US)	850		(25)	
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)	810		(43)
				First name	811		(20)
				Middle initial	812		(6)
				Taxpayer identification number	813		(12)
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	35					
	Address	814			(35)		
	City	815			(20)		
	State	816			(2)		
	ZIP/postal code	817			(10)		
	Country (if not US)	818			(25)		
	Filer's title	853		(40)			
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INFORMATION ON FINANCIAL ACCOUNTS

No. 6	Type of account: ^{1=bank account,} 2=securities account, or specify		809	1	(15)		
	Maximum value of account (-1 if unknown)		13	1			
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)	804	BGL BNP Paribas Societe Anonym		(35)	
		Name of institution (Line 2)	805			(35)	
		Account number	803	LU780030349576271000		(22)	
		Mailing address	838	50, a.v. J. F. Kennedy		(57)	
		City	839	L-2951 Luxembourg		(22)	
		State	840			(2)	
		ZIP/postal code	841			(13)	
		Country (if not US)	842	LU		(25)	
	Accounts Owned Jointly (Part III)	Principal Joint Owner	Number of joint owners (mandatory for Part III accounts)		7		
			Taxpayer ID number	843			(12)
			TIN type: ^{1=EIN, 2=SSN/ITIN,} 3=foreign	34			
			Last name	844			(40)
			First name	845			(23)
			Middle initial	852			(8)
			Address	846			(60)
			City	847			(22)
			State	848			(2)
			ZIP/postal code	849			(13)
			Country (if not US)	850			(25)
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)		810	
	First name	811				(20)	
	Middle initial	812				(6)	
	Taxpayer identification number	813				(12)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	35					
	Address	814				(35)	
	City	815				(20)	
	State	816				(2)	
	ZIP/postal code	817				(10)	
Country (if not US)	818			(25)			
Filer's title	853			(40)			
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INFORMATION ON FINANCIAL ACCOUNTS							
No. 7	Type of account: ^{1=bank account,} ^{2=securities account, or specify}		809	1	(15)		
	Maximum value of account (-1 if unknown)		13	594315			
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)	804	BNP Paribas Bank Polska SA		(35)	
		Name of institution (Line 2)	805	I Branch in Warsaw		(35)	
		Account number	803	0516001068000301023295		(22)	
		Mailing address	838	Al. Jerozolimskie		(57)	
		City	839	00-803 Warsaw		(22)	
		State	840			(2)	
		ZIP/postal code	841			(13)	
		Country (if not US)	842	PL		(25)	
	Accounts Owned Jointly (Part III)	Principal Joint Owner	Number of joint owners (mandatory for Part III accounts)		7	(12)	
			Taxpayer ID number	843			(12)
			TIN type: ^{1=EIN, 2=SSN/ITIN,} ^{3=foreign}	34			
			Last name	844			(40)
			First name	845			(23)
			Middle initial	852			(8)
			Address	846			(60)
			City	847			(22)
			State	848			(2)
			ZIP/postal code	849			(13)
			Country (if not US)	850			(25)
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)		810	
	First name			811			(20)
	Middle initial			812			(6)
	Taxpayer identification number			813			(12)
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign			35			(35)
	Address			814			(20)
	City			815			(2)
	State			816			(10)
	ZIP/postal code			817			(25)
	Country (if not US)			818			(40)
	Filer's title		853				
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No. 8	Type of account: 1=bank account, 2=securities account, or specify		809	1	(15)	
	Maximum value of account (-1 if unknown)		13	629367		
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)	804	BNP Paribas Bank Polska SA	(35)	
		Name of institution (Line 2)	805	I Branch in Warsaw	(35)	
		Account number	803	4816001068000301023295	(22)	
		Mailing address	838	Al. Jerozolimskie	(57)	
		City	839	00-803 Warsaw	(22)	
		State	840		(2)	
		ZIP/postal code	841		(13)	
		Country (if not US)	842	PL	(25)	
	Accounts Owned Jointly (Part III)	Principal Joint Owner	Number of joint owners (mandatory for Part III accounts)	7		
			Taxpayer ID number	843		(12)
			TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	34		
			Last name	844		(40)
			First name	845		(23)
			Middle initial	852		(8)
			Address	846		(60)
			City	847		(22)
			State	848		(2)
			ZIP/postal code	849		(13)
			Country (if not US)	850		(25)
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)	810	
	First name	811			(20)	
	Middle initial	812			(6)	
	Taxpayer identification number	813			(12)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	35				
	Address	814			(35)	
	City	815			(20)	
	State	816			(2)	
	ZIP/postal code	817			(10)	
Country (if not US)	818			(25)		
Filer's title	853		(40)			
Hash Total						

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Financial Institution	Type of account: ^{1=bank account,} 2=securities account, or specify		809	2	(15)	
	Maximum value of account (-1 if unknown)		13	14692415		
	Name of institution (Line 1) (mandatory for all accounts)		804	Dom Maklerski BZ WBK S.A.	(35)	
	Name of institution (Line 2)		805		(35)	
	Account number		803	8344-2624	(22)	
	Mailing address		838	Pl. Wolnosci 15	(57)	
	City		839	60-967 Poznan	(22)	
	State		840		(2)	
	ZIP/postal code		841		(13)	
	Country (if not US)		842	PL	(25)	
	Number of joint owners (mandatory for Part III accounts)		7			
	Accounts Owned Jointly (Part III)	Principal Joint Owner	Taxpayer ID number	843		(12)
			TIN type: ^{1=EIN, 2=SSN/ITIN,} 3=foreign	34		
			Last name	844		(40)
			First name	845		(23)
Middle initial			852		(8)	
Address			846		(60)	
City			847		(22)	
State			848		(2)	
ZIP/postal code			849		(13)	
Country (if not US)			850		(25)	
Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)		810		(43)	
	First name		811		(20)	
	Middle initial		812		(6)	
	Taxpayer identification number		813		(12)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign		35		(35)	
	Address		814			
	City		815		(20)	
	State		816		(2)	
	ZIP/postal code		817		(10)	
	Country (if not US)		818		(25)	
Filer's title		853		(40)		

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No. 10	Type of account: ^{1=bank account,} ^{2=securities account, or specify}		809	1	(15)	
	Maximum value of account (-1 if unknown)		13	20240		
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)	804	Ulster Bank	(35)	
		Name of institution (Line 2)	805		(35)	
		Account number	803	1715067	(22)	
		Mailing address	838	130 Lower Baggot Street	(57)	
		City	839	Dublin 2	(22)	
		State	840		(2)	
		ZIP/postal code	841		(13)	
		Country (if not US)	842	IE	(25)	
	Accounts Owned Jointly (Part III)	Principal Joint Owner	Number of joint owners (mandatory for Part III accounts)	7		
			Taxpayer ID number	843		(12)
			TIN type: ^{1=EIN, 2=SSN/ITIN,} ^{3=foreign}	34		
			Last name	844		(40)
			First name	845		(23)
			Middle initial	852		(8)
			Address	846		(60)
			City	847		(22)
			State	848		(2)
			ZIP/postal code	849		(13)
			Country (if not US)	850		(25)
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)	810	
	First name	811			(20)	
	Middle initial	812			(6)	
	Taxpayer identification number	813			(12)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	35			(35)	
	Address	814			(20)	
	City	815			(2)	
	State	816			(10)	
	ZIP/postal code	817			(25)	
Country (if not US)	818			(40)		
Filer's title	853					
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Financial Institution	Type of account: 1=bank account, 2=securities account, or specify		809	1	(15)	
	Maximum value of account (-1 if unknown)		13	831		
	Name of institution (Line 1) (mandatory for all accounts)		804	Ulster Bank	(35)	
	Name of institution (Line 2)		805		(35)	
	Account number		803	2446001	(22)	
	Mailing address		838	130 Lower Baggot Street	(57)	
	City		839	Dublin 2	(22)	
	State		840		(2)	
	ZIP/postal code		841		(13)	
	Country (if not US)		842	IE	(25)	
	Number of joint owners (mandatory for Part III accounts)		7			
	Accounts Owned Jointly (Part III)	Principal Joint Owner	Taxpayer ID number	843		(12)
			TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	34		
			Last name	844		(40)
			First name	845		(23)
Middle initial			852		(8)	
Address			846		(60)	
City			847		(22)	
State			848		(2)	
ZIP/postal code			849		(13)	
Country (if not US)			850		(25)	
Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)		810		(43)	
	First name		811		(20)	
	Middle initial		812		(6)	
	Taxpayer identification number		813		(12)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign		35			
	Address		814		(35)	
	City		815		(20)	
	State		816		(2)	
	ZIP/postal code		817		(10)	
	Country (if not US)		818		(25)	
Filer's title		853		(40)		

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No. <u>12</u>	Type of account: 1=bank account, 2=securities account, or specify		809	1	(15)	
	Maximum value of account (-1 if unknown)		13	8644		
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)	804	Ulster Bank	(35)	
		Name of institution (Line 2)	805		(35)	
		Account number	803	1716032	(22)	
		Mailing address	838	130 Lower Baggot Street	(57)	
		City	839	Dublin 2	(22)	
		State	840		(2)	
		ZIP/postal code	841		(13)	
		Country (if not US)	842	IE	(25)	
	Accounts Owned Jointly (Part III)	Principal Joint Owner	Number of joint owners (mandatory for Part III accounts)		7	
			Taxpayer ID number	843		(12)
			TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	34		
			Last name	844		(40)
			First name	845		(23)
			Middle initial	852		(8)
			Address	846		(60)
			City	847		(22)
			State	848		(2)
			ZIP/postal code	849		(13)
			Country (if not US)	850		(25)
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)		810
	First name	811			(20)	
	Middle initial	812			(6)	
	Taxpayer identification number	813			(12)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	35				
	Address	814			(35)	
	City	815			(20)	
	State	816			(2)	
	ZIP/postal code	817			(10)	
Country (if not US)	818			(25)		
Filer's title	853		(40)			
Hash Total						

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No. 13	Type of account: ^{1=bank account,} ^{2=securities account, or specify}		809	1 (15)	
	Maximum value of account (-1 if unknown)		13	211936 (15)	
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)	804	Ulster Bank (35)	
		Name of institution (Line 2)	805	(35)	
		Account number	803	2620050 (22)	
		Mailing address	838	130 Lower Baggot Street (57)	
		City	839	Dublin 2 (22)	
		State	840	(2)	
		ZIP/postal code	841	(13)	
		Country (if not US)	842	IE (25)	
	Accounts Owned Jointly (Part III)	Principal Joint Owner	Number of joint owners (mandatory for Part III accounts)	7	(12)
			Taxpayer ID number	843	(12)
			TIN type: ^{1=EIN, 2=SSN/ITIN, 3=foreign}	34	(40)
			Last name	844	(23)
			First name	845	(8)
			Middle initial	852	(60)
			Address	846	(22)
			City	847	(2)
			State	848	(13)
			ZIP/postal code	849	(25)
			Country (if not US)	850	(43)
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)	810
	First name	811		(6)	
	Middle initial	812		(12)	
	Taxpayer identification number	813		(35)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	35		(20)	
	Address	814		(2)	
	City	815		(10)	
	State	816		(25)	
	ZIP/postal code	817		(40)	
Country (if not US)	818				
Filer's title	853				
Hash Total					

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No. 14			Type of account: 1=bank account, 2=securities account, or specify	809 1 (15)
			Maximum value of account (-1 if unknown)	13 109630
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)		804 Ulster Bank (35)
		Name of institution (Line 2)		805 (35)
		Account number		803 2621025 (22)
		Mailing address		838 130 Lower Baggot Street (57)
		City		839 Dublin 2 (22)
		State		840 (2)
		ZIP/postal code		841 (13)
		Country (if not US)		842 IE (25)
	Accounts Owned Jointly (Part III)	Number of joint owners (mandatory for Part III accounts)		7 (12)
		Principal Joint Owner	Taxpayer ID number	843 (12)
			TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	34 (40)
			Last name	844 (23)
			First name	845 (8)
			Middle initial	852 (60)
			Address	846 (22)
			City	847 (2)
			State	848 (13)
			ZIP/postal code	849 (25)
			Country (if not US)	850 (43)
		Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)	
	First name		811 (6)	
	Middle initial		812 (12)	
	Taxpayer identification number		813 (35)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign		35 (20)	
	Address		814 (2)	
	City		815 (10)	
	State		816 (25)	
	ZIP/postal code		817 (40)	
Country (if not US)			818	
Filer's title		853		
Hash Total				

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INFORMATION ON FINANCIAL ACCOUNTS					
No. 15	Type of account: 1=bank account, 2=securities account, or specify		809	1 (15)	
	Maximum value of account (-1 if unknown)		13	346273	
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)	804	The Hong Kong & Shanghai Banki (35)	
		Name of institution (Line 2)	805	(35)	
		Account number	803	HSBC 147-652051-001 (22)	
		Mailing address	838	21 Collyer Quay #01-01 (57)	
		City	839	Singapore (22)	
		State	840	(2)	
		ZIP/postal code	841	049230 (13)	
		Country (if not US)	842	SG (25)	
	Accounts Owned Jointly (Part III)	Principal Joint Owner	Number of joint owners (mandatory for Part III accounts)	7	(12)
			Taxpayer ID number	843	(12)
			TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	34	(40)
			Last name	844	(23)
			First name	845	(8)
			Middle initial	852	(60)
			Address	846	(22)
			City	847	(2)
			State	848	(13)
			ZIP/postal code	849	(25)
			Country (if not US)	850	(43)
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)	810
	First name	811		(6)	
	Middle initial	812		(12)	
	Taxpayer identification number	813		(35)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	35		(20)	
	Address	814		(2)	
	City	815		(10)	
	State	816		(25)	
	ZIP/postal code	817		(40)	
Country (if not US)	818				
Filer's title	853				
Hash Total					

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INFORMATION ON FINANCIAL ACCOUNTS					
No. 16	Financial Institution		Type of account: 1=bank account, 2=securities account, or specify Maximum value of account (-1 if unknown)	809 Credit Card (15) 13 1	
	Financial Institution		Name of institution (Line 1) (mandatory for all accounts)	804 Ulster Bank (35)	
			Name of institution (Line 2)	805 (35)	
			Account number	803 5473688000103068 (22)	
			Mailing address	838 130 Lower Baggot Street (57)	
			City	839 Dublin 2 (22)	
			State	840 (2)	
			ZIP/postal code	841 (13)	
			Country (if not US)	842 IE (25)	
	Accounts Owned Jointly (Part III)		Number of joint owners (mandatory for Part III accounts)	7	
			Principal Joint Owner	Taxpayer ID number	843 (12)
				TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	34
				Last name	844 (40)
				First name	845 (23)
				Middle initial	852 (8)
				Address	846 (60)
				City	847 (22)
				State	848 (2)
				ZIP/postal code	849 (13)
				Country (if not US)	850 (25)
				Accounts Where Filer Has no Financial Interest (Part IV)	
	First name	811 (20)			
	Middle initial	812 (6)			
	Taxpayer identification number	813 (12)			
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	35			
	Address	814 (35)			
	City	815 (20)			
	State	816 (2)			
	ZIP/postal code	817 (10)			
	Country (if not US)	818 (25)			
		Filer's title	853 (40)		
Hash Total					
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INFORMATION ON FINANCIAL ACCOUNTS

No. 17	Type of account: 1=bank account, 2=securities account, or specify		809	2	(15)		
	Maximum value of account (-1 if unknown)		13	1			
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)	804	Dom Maklerski IDM S.A.		(35)	
		Name of institution (Line 2)	805			(35)	
		Account number	803	3-003-809		(22)	
		Mailing address	838	Maly Rynek 7		(57)	
		City	839	34-041 Krakow		(22)	
		State	840			(2)	
		ZIP/postal code	841			(13)	
		Country (if not US)	842	PL		(25)	
	Accounts Owned Jointly (Part III)	Principal Joint Owner	Number of joint owners (mandatory for Part III accounts)		7		
			Taxpayer ID number	843			(12)
			TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	34			
			Last name	844			(40)
			First name	845			(23)
			Middle initial	852			(8)
			Address	846			(60)
			City	847			(22)
			State	848			(2)
			ZIP/postal code	849			(13)
			Country (if not US)	850			(25)
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)		810	
	First name	811				(20)	
	Middle initial	812				(6)	
	Taxpayer identification number	813				(12)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	35				(35)	
	Address	814				(20)	
	City	815				(2)	
	State	816				(10)	
	ZIP/postal code	817				(25)	
Country (if not US)	818			(40)			
Filer's title		853					
Hash Total							

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INFORMATION ON FINANCIAL ACCOUNTS							
No. 18	Type of account: 1=bank account, 2=securities account, or specify		809	1	(15)		
	Maximum value of account (-1 if unknown)		13	4136253			
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)		804	Societe Generale Bank & Trust	(35)	
		Name of institution (Line 2)		805		(35)	
		Account number		803	LU 50 061 208245 2600	(22)	
		Mailing address		838	11 Avenue Emile Reuter	(57)	
		City		839	L-2420 Luxembourg	(22)	
		State		840		(2)	
		ZIP/postal code		841		(13)	
		Country (if not US)		842	LU	(25)	
	Accounts Owned Jointly (Part III)	Number of joint owners (mandatory for Part III accounts)		7			
		Principal Joint Owner	Taxpayer ID number		843		(12)
			TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign		34		
			Last name		844		(40)
			First name		845		(23)
			Middle initial		852		(8)
			Address		846		(60)
			City		847		(22)
			State		848		(2)
			ZIP/postal code		849		(13)
			Country (if not US)		850		(25)
		Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)		810		(43)
	First name		811		(20)		
	Middle initial		812		(6)		
	Taxpayer identification number		813		(12)		
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign		35				
	Address		814		(35)		
	City		815		(20)		
	State		816		(2)		
	ZIP/postal code		817		(10)		
Country (if not US)			818		(25)		
Filer's title		853		(40)			
Hash Total							

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No. <u>19</u>	Type of account: 1=bank account, 2=securities account, or specify		809	1	(15)		
	Maximum value of account (-1 if unknown)		13	1			
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)	804	Societe Generale Bank & Trust		(35)	
		Name of institution (Line 2)	805			(35)	
		Account number	803	LU 35 061 208245 2610		(22)	
		Mailing address	838	11 Avenue Emile Reuter		(57)	
		City	839	L-2420 Luxembourg		(22)	
		State	840			(2)	
		ZIP/postal code	841			(13)	
		Country (if not US)	842	LU		(25)	
	Accounts Owned Jointly (Part III)	Principal Joint Owner	Number of joint owners (mandatory for Part III accounts)		7		
			Taxpayer ID number	843			(12)
			TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	34			
			Last name	844			(40)
			First name	845			(23)
			Middle initial	852			(8)
			Address	846			(60)
			City	847			(22)
			State	848			(2)
			ZIP/postal code	849			(13)
			Country (if not US)	850			(25)
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)		810	
	First name	811				(20)	
	Middle initial	812				(6)	
	Taxpayer identification number	813				(12)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	35				(35)	
	Address	814				(20)	
	City	815				(2)	
	State	816				(10)	
	ZIP/postal code	817				(25)	
Country (if not US)	818			(40)			
Filer's title		853					
Hash Total							

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No. 20	Type of account: 1=bank account, 2=securities account, or specify	809	1	(15)				
		Maximum value of account (-1 if unknown)			13	12492		
		Name of institution (Line 1) (mandatory for all accounts)			804	Ulster Bank	(35)	
	Financial Institution	Name of institution (Line 2)			805		(35)	
		Account number			803	11239397	(22)	
		Mailing address			838	130 Lower Baggot Street	(57)	
		City			839	Dublin 2	(22)	
		State			840		(2)	
		ZIP/postal code			841		(13)	
		Country (if not US)			842	IE	(25)	
		Accounts Owned Jointly (Part III)	Number of joint owners (mandatory for Part III accounts)			7		
	Principal Joint Owner		Taxpayer ID number			843		(12)
			TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign			34		
			Last name			844		(40)
			First name			845		(23)
			Middle initial			852		(8)
			Address			846		(60)
			City			847		(22)
			State			848		(2)
			ZIP/postal code			849		(13)
			Country (if not US)			850		(25)
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)			810	
	First name			811		(20)		
	Middle initial			812		(6)		
	Taxpayer identification number			813		(12)		
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign			35		(35)		
	Address			814		(20)		
	City			815		(2)		
	State			816		(10)		
	ZIP/postal code			817		(25)		
Country (if not US)				818		(40)		
Filer's title			853					
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No. <u>21</u>	Type of account: 1=bank account, 2=securities account, or specify		809	1	(15)	
	Maximum value of account (-1 if unknown)		13	12244		
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)		804	Ulster Bank	(35)
		Name of institution (Line 2)		805		(35)
		Account number		803	11239553	(22)
		Mailing address		838	130 Lower Baggot Street	(57)
		City		839	Dublin 2	(22)
		State		840		(2)
		ZIP/postal code		841		(13)
		Country (if not US)		842	IE	(25)
	Accounts Owned Jointly (Part III)	Principal Joint Owner	Number of joint owners (mandatory for Part III accounts)		7	
			Taxpayer ID number		843	
			TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign		34	
			Last name		844	
			First name		845	
			Middle initial		852	
			Address		846	
			City		847	
			State		848	
			ZIP/postal code		849	
			Country (if not US)		850	
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)		810
	First name			811		(20)
	Middle initial			812		(6)
	Taxpayer identification number			813		(12)
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign			35		(35)
	Address			814		(20)
	City			815		(2)
State		816			(10)	
ZIP/postal code		817			(25)	
Country (if not US)		818			(40)	
Filer's title		853				
Hash Total						

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No. 22	Type of account: 1=bank account, 2=securities account, or specify		809	1	(15)	
	Maximum value of account (-1 if unknown)		13	233647		
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)	804	Ulster Bank	(35)	
		Name of institution (Line 2)	805		(35)	
		Account number	803	11263777	(22)	
		Mailing address	838	130 Lower Baggot Street	(57)	
		City	839	Dublin 2	(22)	
		State	840		(2)	
		ZIP/postal code	841		(13)	
		Country (if not US)	842	IE	(25)	
	Accounts Owned Jointly (Part III)	Principal Joint Owner	Number of joint owners (mandatory for Part III accounts)	7		
			Taxpayer ID number	843		(12)
			TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	34		
			Last name	844		(40)
			First name	845		(23)
			Middle initial	852		(8)
			Address	846		(60)
			City	847		(22)
			State	848		(2)
			ZIP/postal code	849		(13)
			Country (if not US)	850		(25)
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)	810	
	First name	811			(20)	
	Middle initial	812			(6)	
	Taxpayer identification number	813			(12)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	35				
	Address	814			(35)	
	City	815			(20)	
	State	816			(2)	
	ZIP/postal code	817			(10)	
Country (if not US)	818			(25)		
Filer's title	853		(40)			
Hash Total						

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INFORMATION ON FINANCIAL ACCOUNTS							
No. 23	Type of account: ^{1=bank account,} ^{2=securities account, or specify}		809	1	(15)		
	Maximum value of account (-1 if unknown)		13	1558022			
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)	804	Ulster Bank		(35)	
		Name of institution (Line 2)	805			(35)	
		Account number	803	10258561		(22)	
		Mailing address	838	130 Lower Baggot Street		(57)	
		City	839	Dublin 2		(22)	
		State	840			(2)	
		ZIP/postal code	841			(13)	
		Country (if not US)	842	IE		(25)	
	Accounts Owned Jointly (Part III)	Principal Joint Owner	Number of joint owners (mandatory for Part III accounts)		7		
			Taxpayer ID number	843			(12)
			TIN type: ^{1=EIN, 2=SSN/ITIN,} ^{3=foreign}	34			
			Last name	844			(40)
			First name	845			(23)
			Middle initial	852			(8)
			Address	846			(60)
			City	847			(22)
			State	848			(2)
			ZIP/postal code	849			(13)
			Country (if not US)	850			(25)
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)		810	
	First name	811				(20)	
	Middle initial	812				(6)	
	Taxpayer identification number	813				(12)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	35				(35)	
	Address	814				(20)	
	City	815				(2)	
	State	816				(10)	
	ZIP/postal code	817				(25)	
Country (if not US)	818			(40)			
Filer's title		853					
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No. 24

Financial Institution	Type of account: ^{1=bank account,} 2=securities account, or specify		809	1	(15)	
	Maximum value of account (-1 if unknown)		13	49292		
	Name of institution (Line 1) (mandatory for all accounts)	804		Ulster Bank	(35)	
		805			(35)	
		803		10258728	(22)	
		838		130 Lower Baggot Street	(57)	
		839		Dublin 2	(22)	
		840			(2)	
		841			(13)	
		842		IE	(25)	
	Accounts Owned Jointly (Part III)	Number of joint owners (mandatory for Part III accounts)		7		
		Principal Joint Owner	Taxpayer ID number	843		(12)
			TIN type: ^{1=EIN, 2=SSN/ITIN,} 3=foreign	34		
			Last name	844		(40)
			First name	845		(23)
			Middle initial	852		(8)
			Address	846		(60)
			City	847		(22)
			State	848		(2)
			ZIP/postal code	849		(13)
			Country (if not US)	850		(25)
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)		810
	First name			811		(20)
	Middle initial			812		(6)
Taxpayer identification number		813			(12)	
TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign		35			(35)	
Address		814			(20)	
City		815			(2)	
State		816			(10)	
ZIP/postal code		817			(25)	
Country (if not US)		818			(40)	
Filer's title		853				

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INFORMATION ON FINANCIAL ACCOUNTS							
No. 25	Type of account: 1=bank account, 2=securities account, or specify		809	1	(15)		
	Maximum value of account (-1 if unknown)		13	8640			
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)		804	Ulster Bank (35)		
		Name of institution (Line 2)		805	(35)		
		Account number		803	61530202 (22)		
		Mailing address		838	130 Lower Baggot Street (57)		
		City		839	Dublin 2 (22)		
		State		840	(2)		
		ZIP/postal code		841	(13)		
		Country (if not US)		842	IE (25)		
	Accounts Owned Jointly (Part III)	Number of joint owners (mandatory for Part III accounts)		7			
		Principal Joint Owner	Taxpayer ID number		843	(12)	
			TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign		34		
			Last name		844	(40)	
			First name		845	(23)	
			Middle initial		852	(8)	
			Address		846	(60)	
			City		847	(22)	
			State		848	(2)	
			ZIP/postal code		849	(13)	
			Country (if not US)		850	(25)	
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)		810	(43)
	First name			811	(20)		
	Middle initial			812	(6)		
	Taxpayer identification number			813	(12)		
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign			35			
	Address			814	(35)		
	City			815	(20)		
	State			816	(2)		
	ZIP/postal code			817	(10)		
Country (if not US)		818		(25)			
Filer's title		853		(40)			
Hash Total							

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No. 26	Type of account: 1=bank account, 2=securities account, or specify		809	1	(15)	
	Maximum value of account (-1 if unknown)		13	8607		
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)	804	Ulster Bank	(35)	
		Name of institution (Line 2)	805		(35)	
		Account number	803	61531002	(22)	
		Mailing address	838	130 Lower Baggot Street	(57)	
		City	839	Dublin 2	(22)	
		State	840		(2)	
		ZIP/postal code	841		(13)	
		Country (if not US)	842	IE	(25)	
	Accounts Owned Jointly (Part III)	Principal Joint Owner	Number of joint owners (mandatory for Part III accounts)	7		
			Taxpayer ID number	843		(12)
			TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	34		
			Last name	844		(40)
			First name	845		(23)
			Middle initial	852		(8)
			Address	846		(60)
			City	847		(22)
			State	848		(2)
			ZIP/postal code	849		(13)
			Country (if not US)	850		(25)
		Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)		810	
	First name		811		(20)	
	Middle initial		812		(6)	
	Taxpayer identification number		813		(12)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign		35		(35)	
	Address		814		(20)	
	City		815		(2)	
	State		816		(10)	
	ZIP/postal code		817		(25)	
Country (if not US)			818		(40)	
Filer's title		853				
Hash Total						

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No. 27	Type of account: ^{1=bank account,} ^{2=securities account, or specify}		809	1	(15)	
	Maximum value of account (-1 if unknown)		13	6182709		
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)	804	Ulster Bank	(35)	
		Name of institution (Line 2)	805		(35)	
		Account number	803	61532802	(22)	
		Mailing address	838	130 Lower Baggot Street	(57)	
		City	839	Dublin 2	(22)	
		State	840		(2)	
		ZIP/postal code	841		(13)	
		Country (if not US)	842	IE	(25)	
	Accounts Owned Jointly (Part III)	Principal Joint Owner	Number of joint owners (mandatory for Part III accounts)	7		
			Taxpayer ID number	843		(12)
			TIN type: ^{1=EIN, 2=SSN/ITIN,} ^{3=foreign}	34		
			Last name	844		(40)
			First name	845		(23)
			Middle initial	852		(8)
			Address	846		(60)
			City	847		(22)
			State	848		(2)
			ZIP/postal code	849		(13)
			Country (if not US)	850		(25)
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)	810	
	First name	811			(20)	
	Middle initial	812			(6)	
	Taxpayer identification number	813			(12)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	35			(35)	
	Address	814			(20)	
	City	815			(2)	
	State	816			(10)	
	ZIP/postal code	817			(25)	
	Country (if not US)	818			(40)	
	Filer's title	853				
	Hash Total					

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INFORMATION ON FINANCIAL ACCOUNTS						
No. 28	Type of account: 1=bank account, 2=securities account, or specify		809	1	(15)	
	Maximum value of account (-1 if unknown)		13	972		
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)	804	Ulster Bank	(35)	
		Name of institution (Line 2)	805		(35)	
		Account number	803	92461302	(22)	
		Mailing address	838	130 Lower Baggot Street	(57)	
		City	839	Dublin 2	(22)	
		State	840		(2)	
		ZIP/postal code	841		(13)	
		Country (if not US)	842	IE	(25)	
	Accounts Owned Jointly (Part III)	Principal Joint Owner	Number of joint owners (mandatory for Part III accounts)	7		
			Taxpayer ID number	843		(12)
			TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	34		
			Last name	844		(40)
			First name	845		(23)
			Middle initial	852		(8)
			Address	846		(60)
			City	847		(22)
			State	848		(2)
			ZIP/postal code	849		(13)
			Country (if not US)	850		(25)
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)	810	
	First name	811			(20)	
	Middle initial	812			(6)	
	Taxpayer identification number	813			(12)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	35				
	Address	814			(35)	
	City	815			(20)	
	State	816			(2)	
	ZIP/postal code	817			(10)	
Country (if not US)	818			(25)		
Filer's title	853		(40)			
Hash Total						

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No. <u>29</u>	Type of account: 1=bank account, 2=securities account, or specify		809	1	(15)	
	Maximum value of account (-1 if unknown)		13	109508		
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)	804	Ulster Bank	(35)	
		Name of institution (Line 2)	805		(35)	
		Account number	803	92462102	(22)	
		Mailing address	838	130 Lower Baggot Street	(57)	
		City	839	Dublin 2	(22)	
		State	840		(2)	
		ZIP/postal code	841		(13)	
		Country (if not US)	842	IE	(25)	
	Accounts Owned Jointly (Part III)	Principal Joint Owner	Number of joint owners (mandatory for Part III accounts)	7		
			Taxpayer ID number	843		(12)
			TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	34		
			Last name	844		(40)
			First name	845		(23)
			Middle initial	852		(8)
			Address	846		(60)
			City	847		(22)
			State	848		(2)
			ZIP/postal code	849		(13)
			Country (if not US)	850		(25)
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)	810	
	First name	811			(20)	
	Middle initial	812			(6)	
	Taxpayer identification number	813			(12)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	35			(35)	
	Address	814			(20)	
	City	815			(2)	
	State	816			(10)	
	ZIP/postal code	817			(25)	
Country (if not US)	818			(40)		
Filer's title	853					
Hash Total						

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2014**990****US****Report of Foreign Bank and Financial Accounts****80** p2**INFORMATION ON FINANCIAL ACCOUNTS**

No. 30	Type of account: 1=bank account, 2=securities account, or specify		809	1	(15)	
	Maximum value of account (-1 if unknown)		13	10074		
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)	804	Ulster Bank	(35)	
		Name of institution (Line 2)	805		(35)	
		Account number	803	92463902	(22)	
		Mailing address	838	130 Lower Baggot Street	(57)	
		City	839	Dublin 2	(22)	
		State	840		(2)	
		ZIP/postal code	841		(13)	
		Country (if not US)	842	IE	(25)	
	Accounts Owned Jointly (Part III)	Principal Joint Owner	Number of joint owners (mandatory for Part III accounts)	7		
			Taxpayer ID number	843		(12)
			TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	34		
			Last name	844		(40)
			First name	845		(23)
			Middle initial	852		(8)
			Address	846		(60)
			City	847		(22)
			State	848		(2)
			ZIP/postal code	849		(13)
			Country (if not US)	850		(25)
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)	810	
	First name	811			(20)	
	Middle initial	812			(6)	
	Taxpayer identification number	813			(12)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	35				
	Address	814			(35)	
	City	815			(20)	
	State	816			(2)	
	ZIP/postal code	817			(10)	
Country (if not US)	818			(25)		
Filer's title	853		(40)			
Hash Total						

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INFORMATION ON FINANCIAL ACCOUNTS							
No. 31	Type of account: ^{1=bank account,} ^{2=securities account, or specify}		809	1	(15)		
	Maximum value of account (-1 if unknown)		13	26215			
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)		804	Ulster Bank	(35)	
		Name of institution (Line 2)		805		(35)	
		Account number		803	92464702	(22)	
		Mailing address		838	130 Lower Baggot Street	(57)	
		City		839	Dublin 2	(22)	
		State		840		(2)	
		ZIP/postal code		841		(13)	
		Country (if not US)		842	IE	(25)	
	Accounts Owned Jointly (Part III)	Number of joint owners (mandatory for Part III accounts)		7			
		Principal Joint Owner	Taxpayer ID number		843		(12)
			TIN type: ^{1=EIN, 2=SSN/ITIN,} ^{3=foreign}		34		
			Last name		844		(40)
			First name		845		(23)
			Middle initial		852		(8)
			Address		846		(60)
			City		847		(22)
			State		848		(2)
			ZIP/postal code		849		(13)
			Country (if not US)		850		(25)
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)		810	
	First name			811		(20)	
	Middle initial			812		(6)	
	Taxpayer identification number			813		(12)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign			35			
	Address			814		(35)	
	City			815		(20)	
	State			816		(2)	
	ZIP/postal code			817		(10)	
Country (if not US)		818			(25)		
Filer's title		853		(40)			
Hash Total							

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INFORMATION ON FINANCIAL ACCOUNTS						
No. 32	Type of account: ^{1=bank account,} 2=securities account, or specify		809	1 (15)		
	Maximum value of account (-1 if unknown)		13	506329		
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)	804	Ulster Bank (35)		
		Name of institution (Line 2)	805	(35)		
		Account number	803	92466202 (22)		
		Mailing address	838	130 Lower Baggot Street (57)		
		City	839	Dublin 2 (22)		
		State	840	(2)		
		ZIP/postal code	841	(13)		
		Country (if not US)	842	IE (25)		
	Accounts Owned Jointly (Part III)	Principal Joint Owner	Number of joint owners (mandatory for Part III accounts)		7	
			Taxpayer ID number	843	(12)	
			TIN type: ^{1=EIN, 2=SSN/ITIN,} 3=foreign	34		
			Last name	844	(40)	
			First name	845	(23)	
			Middle initial	852	(8)	
			Address	846	(60)	
			City	847	(22)	
			State	848	(2)	
			ZIP/postal code	849	(13)	
			Country (if not US)	850	(25)	
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)		810
	First name			811	(20)	
	Middle initial			812	(6)	
	Taxpayer identification number			813	(12)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign			35	(35)	
	Address			814	(20)	
	City			815	(2)	
	State			816	(10)	
	ZIP/postal code			817	(25)	
	Country (if not US)			818	(40)	
	Filer's title		853			
	Hash Total					

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No. 33	Type of account: ^{1=bank account,} ^{2=securities account, or specify}		809	1	(15)	
	Maximum value of account (-1 if unknown)		13	147405		
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)	804	Ulster Bank	(35)	
		Name of institution (Line 2)	805		(35)	
		Account number	803	92467002	(22)	
		Mailing address	838	130 Lower Baggot Street	(57)	
		City	839	Dublin 2	(22)	
		State	840		(2)	
		ZIP/postal code	841		(13)	
		Country (if not US)	842	IE	(25)	
	Accounts Owned Jointly (Part III)	Principal Joint Owner	Number of joint owners (mandatory for Part III accounts)	7		
			Taxpayer ID number	843		(12)
			TIN type: ^{1=EIN, 2=SSN/ITIN,} ^{3=foreign}	34		
			Last name	844		(40)
			First name	845		(23)
			Middle initial	852		(8)
			Address	846		(60)
			City	847		(22)
			State	848		(2)
			ZIP/postal code	849		(13)
			Country (if not US)	850		(25)
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)	810	
	First name	811			(20)	
	Middle initial	812			(6)	
	Taxpayer identification number	813			(12)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	35				
	Address	814			(35)	
	City	815			(20)	
	State	816			(2)	
	ZIP/postal code	817			(10)	
Country (if not US)	818			(25)		
Filer's title	853		(40)			
Hash Total						

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INFORMATION ON FINANCIAL ACCOUNTS							
No. 34	Type of account: 1=bank account, 2=securities account, or specify		809	Credit Card	(15)		
	Maximum value of account (-1 if unknown)		13	1			
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)		804	Ulster Bank	(35)	
		Name of institution (Line 2)		805		(35)	
		Account number		803	5473688000182443	(22)	
		Mailing address		838	130 Lower Baggot Street	(57)	
		City		839	Dublin 2	(22)	
		State		840		(2)	
		ZIP/postal code		841		(13)	
		Country (if not US)		842	IE	(25)	
	Accounts Owned Jointly (Part III)	Number of joint owners (mandatory for Part III accounts)		7			
		Principal Joint Owner	Taxpayer ID number		843		(12)
			TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign		34		
			Last name		844		(40)
			First name		845		(23)
			Middle initial		852		(8)
			Address		846		(60)
			City		847		(22)
			State		848		(2)
			ZIP/postal code		849		(13)
			Country (if not US)		850		(25)
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)		810	
	First name			811		(20)	
	Middle initial			812		(6)	
	Taxpayer identification number			813		(12)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign			35		(35)	
	Address			814			
	City			815		(20)	
	State			816		(2)	
	ZIP/postal code			817		(10)	
Country (if not US)		818			(25)		
Filer's title		853		(40)			
Hash Total							

2014	990	US	Report of Foreign Bank and Financial Accounts	80 p2	
INFORMATION ON FINANCIAL ACCOUNTS					
No. 35			Type of account: 1=bank account, 2=securities account, or specify	809 Credit Card (15)	
			Maximum value of account (-1 if unknown)	13 1	
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)		804 Ulster Bank (35)	
		Name of institution (Line 2)		805 (35)	
		Account number		803 5473688000453117 (22)	
		Mailing address		838 130 Lower Baggot Street (57)	
		City		839 Dublin 2 (22)	
		State		840 (2)	
		ZIP/postal code		841 (13)	
		Country (if not US)		842 IE (25)	
	Accounts Owned Jointly (Part III)	Number of joint owners (mandatory for Part III accounts)		7 (12)	
		Principal Joint Owner	Taxpayer ID number		843 (12)
			TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign		34 (40)
			Last name		844 (23)
			First name		845 (8)
			Middle initial		852 (60)
			Address		846 (22)
			City		847 (2)
			State		848 (13)
			ZIP/postal code		849 (25)
			Country (if not US)		850 (43)
		Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)		810 (20)
	First name		811 (6)		
	Middle initial		812 (12)		
	Taxpayer identification number		813 (35)		
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign		35 (20)		
	Address		814 (2)		
	City		815 (10)		
	State		816 (25)		
	ZIP/postal code		817 (40)		
Country (if not US)			818		
Filer's title		853			
Hash Total					

2014	990	US	Report of Foreign Bank and Financial Accounts	80 p2	
INFORMATION ON FINANCIAL ACCOUNTS					
No. 36	Type of account: ^{1=bank account,} ^{2=securities account, or specify}		809	1 (15)	
	Maximum value of account (-1 if unknown)		13	2	
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)		804	E. Sun Bank (Dadun Branch) (35)
		Name of institution (Line 2)		805	(35)
		Account number		803	0288441009330 (22)
		Mailing address		838	#768, Danun Rd, Nantun Dist (57)
		City		839	Taichung (22)
		State		840	(2)
		ZIP/postal code		841	40848 (13)
		Country (if not US)		842	TW (25)
	Accounts Owned Jointly (Part III)	Principal Joint Owner	Number of joint owners (mandatory for Part III accounts)		7
			Taxpayer ID number		843
			TIN type: ^{1=EIN, 2=SSN/ITIN, 3=foreign}		34
			Last name		844
			First name		845
			Middle initial		852
			Address		846
			City		847
			State		848
			ZIP/postal code		849
			Country (if not US)		850
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)	
	First name			811	
	Middle initial			812	
	Taxpayer identification number			813	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign			35	
	Address			814	
	City			815	
	State			816	
	ZIP/postal code			817	
Country (if not US)		818			
Filer's title		853			
Hash Total					

2014	990	US	Report of Foreign Bank and Financial Accounts	80 p2			
INFORMATION ON FINANCIAL ACCOUNTS							
No. 37	Financial Institution		Type of account: ^{1=bank account, 2=securities account, or specify}	809	1	(15)	
			Maximum value of account (-1 if unknown)		13	279590	
	Financial Institution		Name of institution (Line 1) (mandatory for all accounts)	804	E. Sun Bank (Dadun Branch) (35)		
			Name of institution (Line 2)	805	(35)		
			Account number	803	0288940028760 (22)		
			Mailing address	838	#768, Danun Rd, Nantun Dist (57)		
			City	839	Taichung (22)		
			State	840	(2)		
			ZIP/postal code	841	40848 (13)		
			Country (if not US)	842	TW (25)		
	Accounts Owned Jointly (Part III)		Number of joint owners (mandatory for Part III accounts)		7		
			Principal Joint Owner	Taxpayer ID number	843	(12)	
				TIN type: ^{1=EIN, 2=SSN/ITIN, 3=foreign}	34		
				Last name	844	(40)	
				First name	845	(23)	
				Middle initial	852	(8)	
				Address	846	(60)	
				City	847	(22)	
				State	848	(2)	
				ZIP/postal code	849	(13)	
				Country (if not US)	850	(25)	
			Accounts Where Filer Has no Financial Interest (Part IV)		Last name or organization name (mandatory for Part IV accounts)		810
	First name				811	(20)	
	Middle initial				812	(6)	
	Taxpayer identification number				813	(12)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign				35		
	Address				814	(35)	
	City				815	(20)	
	State				816	(2)	
	ZIP/postal code				817	(10)	
Country (if not US)		818	(25)				
Filer's title		853	(40)				
Hash Total							

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No. 38	Type of account: 1=bank account, 2=securities account, or specify (15)		809	1		
	Maximum value of account (-1 if unknown)		13	1823623		
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)	804	Royal Bank of Scotland	(35)	
		Name of institution (Line 2)	805	RBS Tower	(35)	
		Account number	803	8007616	(22)	
		Mailing address	838	Level 28,88 Philip Street	(57)	
		City	839	Sydney	(22)	
		State	840		(2)	
		ZIP/postal code	841	NSW 2000	(13)	
		Country (if not US)	842	AU	(25)	
	Accounts Owned Jointly (Part III)	Principal Joint Owner	Number of joint owners (mandatory for Part III accounts)	7		
			Taxpayer ID number	843		(12)
			TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	34		
			Last name	844		(40)
			First name	845		(23)
			Middle initial	852		(8)
			Address	846		(60)
			City	847		(22)
			State	848		(2)
			ZIP/postal code	849		(13)
			Country (if not US)	850		(25)
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)	810	
	First name	811			(20)	
	Middle initial	812			(6)	
	Taxpayer identification number	813			(12)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	35			(35)	
	Address	814			(20)	
	City	815			(2)	
	State	816			(10)	
	ZIP/postal code	817			(25)	
Country (if not US)	818			(40)		
Filer's title	853					
Hash Total						

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No. 39	Type of account: ^{1=bank account,} ^{2=securities account, or specify}		809	1	(15)	
	Maximum value of account (-1 if unknown)		13	254550		
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)	804	Royal Bank of Scotland	(35)	
		Name of institution (Line 2)	805	RBS Tower	(35)	
		Account number	803	8007608	(22)	
		Mailing address	838	Level 28,88 Philip Street	(57)	
		City	839	Sydney	(22)	
		State	840		(2)	
		ZIP/postal code	841	NSW 2000	(13)	
		Country (if not US)	842	AU	(25)	
	Accounts Owned Jointly (Part III)	Principal Joint Owner	Number of joint owners (mandatory for Part III accounts)	7		
			Taxpayer ID number	843		(12)
			TIN type: ^{1=EIN, 2=SSN/ITIN,} ^{3=foreign}	34		
			Last name	844		(40)
			First name	845		(23)
			Middle initial	852		(8)
			Address	846		(60)
			City	847		(22)
			State	848		(2)
			ZIP/postal code	849		(13)
			Country (if not US)	850		(25)
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)	810	
	First name	811			(20)	
	Middle initial	812			(6)	
	Taxpayer identification number	813			(12)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	35				
	Address	814			(35)	
	City	815			(20)	
	State	816			(2)	
	ZIP/postal code	817			(10)	
Country (if not US)	818			(25)		
Filer's title	853		(40)			
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No. 40

Financial Institution	Type of account: 1=bank account, 2=securities account, or specify		809	1	(15)		
	Maximum value of account (-1 if unknown)		13	32794913			
	Name of institution (Line 1) (mandatory for all accounts)	804		Citibank NV	(35)		
		805		Trent House, 3rd Floor	(35)		
		803		20224002	(22)		
		838		G Block, Plot #60	(57)		
		839		Mumbai	(22)		
		840			(2)		
		841		400098	(13)		
		842		IN	(25)		
	Accounts Owned Jointly (Part III)	Number of joint owners (mandatory for Part III accounts)		7			
		Principal Joint Owner	Taxpayer ID number		843		(12)
			TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign		34		
			Last name		844		(40)
			First name		845		(23)
			Middle initial		852		(8)
			Address		846		(60)
			City		847		(22)
			State		848		(2)
			ZIP/postal code		849		(13)
			Country (if not US)		850		(25)
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)		810	
	First name			811		(20)	
	Middle initial			812		(6)	
	Taxpayer identification number			813		(12)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign			35			
	Address			814		(35)	
	City			815		(20)	
State		816			(2)		
ZIP/postal code		817			(10)		
Country (if not US)		818			(25)		
Filer's title		853		(40)			

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No. 41	Type of account: ^{1=bank account,} 2=securities account, or specify		809	1	(15)		
	Maximum value of account (-1 if unknown)		13	4272			
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)	804	Westpac Banking Corporation		(35)	
		Name of institution (Line 2)	805			(35)	
		Account number	803	554923		(22)	
		Mailing address	838	Macquarie Centre, Shop 27, 109 Waterloo Road		(57)	
		City	839	North Ryde		(22)	
		State	840			(2)	
		ZIP/postal code	841	NSW 2113		(13)	
		Country (if not US)	842	AU		(25)	
	Accounts Owned Jointly (Part III)	Principal Joint Owner	Number of joint owners (mandatory for Part III accounts)		7		
			Taxpayer ID number	843			(12)
			TIN type: ^{1=EIN, 2=SSN/ITIN,} 3=foreign	34			
			Last name	844			(40)
			First name	845			(23)
			Middle initial	852			(8)
			Address	846			(60)
			City	847			(22)
			State	848			(2)
			ZIP/postal code	849			(13)
			Country (if not US)	850			(25)
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)		810	
	First name	811				(20)	
	Middle initial	812				(6)	
	Taxpayer identification number	813				(12)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	35				(35)	
	Address	814				(20)	
	City	815				(2)	
	State	816				(10)	
	ZIP/postal code	817				(25)	
Country (if not US)	818			(40)			
Filer's title	853						
Hash Total							

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Report of Foreign Bank and Financial Accounts

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INFORMATION ON FINANCIAL ACCOUNTS

No. 42	Type of account: 1=bank account, 2=securities account, or specify		809	1	(15)		
	Maximum value of account (-1 if unknown)		13	4178			
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)	804	Westpac Banking Corporation		(35)	
		Name of institution (Line 2)	805			(35)	
		Account number	803	554931		(22)	
		Mailing address	838	Macquire Centre, Shop 27, 109 Waterrloo Road		(57)	
		City	839	North Ryde		(22)	
		State	840			(2)	
		ZIP/postal code	841	NSW 2113		(13)	
		Country (if not US)	842	AU		(25)	
	Accounts Owned Jointly (Part III)	Principal Joint Owner	Number of joint owners (mandatory for Part III accounts)	7			
			Taxpayer ID number	843			(12)
			TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	34			
			Last name	844			(40)
			First name	845			(23)
			Middle initial	852			(8)
			Address	846			(60)
			City	847			(22)
			State	848			(2)
			ZIP/postal code	849			(13)
			Country (if not US)	850			(25)
			Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)	810		
	First name	811				(20)	
	Middle initial	812				(6)	
	Taxpayer identification number	813				(12)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign	35					
	Address	814				(35)	
	City	815				(20)	
	State	816				(2)	
	ZIP/postal code	817				(10)	
Country (if not US)	818			(25)			
Filer's title	853			(40)			
Hash Total							

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Report of Foreign Bank and Financial Accounts

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INFORMATION ON FINANCIAL ACCOUNTS

No. 43	Type of account: ^{1=bank account,} ^{2=securities account, or specify}		809	1	(15)		
	Maximum value of account (-1 if unknown)		13	236281			
	Financial Institution	Name of institution (Line 1) (mandatory for all accounts)	804	Societe Generale Bank & Trust		(35)	
		Name of institution (Line 2)	805			(35)	
		Account number	803	LU 96 061 171863 2600		(22)	
		Mailing address	838	11 Avenue Emile Reuter		(57)	
		City	839	L-2420 Luxembourg		(22)	
		State	840			(2)	
		ZIP/postal code	841			(13)	
		Country (if not US)	842	LU		(25)	
	Accounts Owned Jointly (Part III)	Principal Joint Owner	Number of joint owners (mandatory for Part III accounts)	7			
			Taxpayer ID number	843			(12)
			TIN type: ^{1=EIN, 2=SSN/ITIN,} ^{3=foreign}	34			
			Last name	844			(40)
			First name	845			(23)
			Middle initial	852			(8)
			Address	846			(60)
			City	847			(22)
			State	848			(2)
			ZIP/postal code	849			(13)
		Country (if not US)	850			(25)	
		Accounts Where Filer Has no Financial Interest (Part IV)	Last name or organization name (mandatory for Part IV accounts)		810		
	First name		811			(20)	
	Middle initial		812			(6)	
	Taxpayer identification number		813			(12)	
	TIN type: 1=EIN, 2=SSN/ITIN, 3=foreign		35			(35)	
	Address		814			(20)	
	City		815			(2)	
	State		816			(10)	
	ZIP/postal code		817			(25)	
Country (if not US)			818			(40)	
Filer's title		853					
Hash Total							

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******* TAX RETURN FILING INSTRUCTIONS *******

FOR: TULSA COMMUNITY FOUNDATION

TYPE OF RETURN: OKLAHOMA RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX

TAXABLE PERIOD: YEAR ENDED DECEMBER 31, 2014

TAX OVERPAYMENT: \$53

WHO MUST SIGN: OFFICER OR TRUSTEE

WHEN TO FILE: ON OR BEFORE NOVEMBER 16, 2015

**WHERE TO FILE: OKLAHOMA TAX COMMISSION
P.O. BOX 26800
OKLAHOMA CITY, OKLAHOMA 73126-0800**

OTHER INSTRUCTIONS:

- (1) WE SUGGEST YOU RETAIN THE INFORMATION USED TO PREPARE THIS RETURN FOR AT LEAST THREE (3) YEARS.

OKLAHOMA RETURN OF ORGANIZATION
EXEMPT FROM INCOME TAX

Section 501(c) of the Internal Revenue Code

PART 1	For the year January 1 - December 31, 2014, or other taxable year beginning: <input type="text"/> , 2014 ending: <input type="text"/> , 2014	AMENDED RETURN! If this is an Amended Return place an 'X' here <input type="checkbox"/>
	<input type="checkbox"/>	

Name of Organization TULSA COMMUNITY FOUNDATION	
Address (number and street) 7030 S. YALE, SUITE 600	
City, State or Province, Country and ZIP or Foreign Postal Code TULSA, OK 74136	
Federal Employer Identification Number 73-1554474	Date Qualified for Tax Exempt Status 12/30/1998

OFFICE USE ONLY

PART 2: STATEMENT OF UNRELATED BUSINESS TAXABLE INCOME (Please read instructions on pages 2-3)

	Total Federal	Allocable Oklahoma
A. Total unrelated trade or business income - applicable Federal Form(s) 990	126,289	133,882
B. Total unrelated trade or business deductions - applicable Fed. Form(s) 990	1,000	1,000
C. Unrelated business taxable income - Enter here and on line 1 below	125,289	132,882

INCOME SUBJECT TO TAX

1. Unrelated business taxable income - from statement above (allocable to Oklahoma)	1	132,882	00
2. Other net income - enclose schedule	2	0	00
3. Oklahoma taxable income (total of lines 1 and 2)	3	132,882	00

TAX COMPUTATION

4. Tax at 6% of line 3. If Trust - See Rate Schedule on page 2 and place an 'X' here:..... <input type="checkbox"/>	4	7,973	00
5. Amount paid on 2014 estimate	5	7,950	00
6. Oklahoma withholding (enclose Form 1099, Form 500A, Form 500B or other withholding statement)	6	76	00
7. Amount paid with original return and amount paid after it was filed (amended return only)	7	0	00
8. Any refunds or overpayment applied (amended return only)	8	(0)	00
9. Total of lines 5 through 8	9	8,026	00
10. Overpayment (if line 9 is larger than line 4 enter amount overpaid)	10	53	00
11. Amount of line 10 to be credited to 2015 estimated tax (original return only)	11	53	00

Line 12 instructions provide you the opportunity to make a financial gift from your refund to a variety of Oklahoma organizations. Place the line number of the organization from the instructions to this form in the box below and enter the amount you are donating. If giving to more than one organization, put a "99" in the box and attach a schedule showing how you would like your donation split.

12. Donations from your refund..... <input type="checkbox"/> \$2 <input type="checkbox"/> \$5 <input type="checkbox"/> \$	12	0	00
13. Add lines 11 and 12 and enter amount	13	0	00
14. Amount to be refunded to you (line 10 minus line 13) Refund	14	0	00

Direct Deposit Note:

All refunds must be by direct deposit.
See Direct Deposit Information on
page 4 for details.

Is this refund going to or through an account that is located outside of the United States? ☐ Yes ☐ NoDeposit my refund in my: ☐ checking account ☐ savings accountRouting
Number: Account
Number:

15. Tax Due (if line 4 is larger than line 9 enter tax due)	Tax Due	15	0	00
16. Donation: Public School Classroom Support Fund..... <input type="checkbox"/> \$2 <input type="checkbox"/> \$5 <input type="checkbox"/> \$		16	0	00
(For information regarding this fund, see page 3, #10)				
17. For delinquent payment, add penalty of 5% \$ plus interest at 1 1/4% per month..... \$		17	0	00
18. Underpayment of estimated tax interest..... Annualized <input type="checkbox"/>		18	0	00
19. Total tax, donation, penalty and interest due - Add lines 15-18; pay in full with return.. Balance Due		19	0	00

PART 3: SIGNATURE AND VERIFICATION

Under penalty of perjury, I declare the information contained in this document, attachments and schedules are true and correct to the best of my knowledge and belief.

Signature of Officer or Trustee	Date
Print Name	
Title	Phone Number with Area Code

Check this box if
the Oklahoma Tax
Commission
may discuss this
return with your
tax preparer.



Signature of Preparer <i>Wanda Ann Wilson</i>	Date 1/15/2015
Preparer's Address HOGANTAYLOR LLP 2222 SOUTH UTICA PL, SUITE 200, TULSA, OK 74114	
Phone Number: 918-745-2333	Preparer's PTIN: 73-1413977

ITE



APPLICATION FOR EXTENSION OF TIME TO FILE AN OKLAHOMA INCOME TAX RETURN

(This is NOT an extension of time for payment of tax. Do NOT use this form to remit franchise tax) (See Instructions)

For the year January 1 - December 31, or other taxable year beginning , 2014 ending , .

FORM **504** 2014

INDIVIDUALS: Your first name, middle initial and last name	Your Social Security Number:
INDIVIDUALS: If joint return, spouse's first name, middle initial and last name	Spouse's Social Security Number:
CORPORATIONS: Corporate, Partnership, Trust or Estate Name Tulsa Community Foundation	CORPORATIONS, PARTNERSHIPS, TRUSTS, ESTATES:
Present address (number and street, including apartment number or rural route) 7030 S. Yale, Suite 600	Federal Employer Identification Number: 73-1554474
City, State and ZIP Tulsa, OK 74136	

IMPORTANT: EXTENSION IS VALID ONLY IF 90% OF THE TAX LIABILITY IS PAID BY THE ORIGINAL DUE DATE.

An **Extension of Time to File** with the IRS has been granted to: DATE 11/16/2015

Extension of Time to File with the Okla. Tax Commission is requested to: DATE 11/16/2015

If requesting a total of more than 6 months for corporations or more than 5 months for partnerships, estates or trusts, please state reason here: _____

SIGNATURE Under penalty of perjury, I declare the information contained in this document, attachments and schedules are true and correct to the best of my knowledge and belief.	
Your Signature ("If corporation, partnership, estate, or trust, see below")	Date
Paid Preparer's Signature	
Spouse's Signature (if filing jointly, BOTH must sign even if only one had income)	Date

Amount you are paying: (from line 7).

\$ 750

* If corporation, partnership, estate, or trust (officer, partner, member or fiduciary signature is required)

This is NOT an extension of time for payment of tax!

APPLICATION FOR EXTENSION OF TIME TO FILE AN OKLAHOMA INCOME TAX RETURN WORKSHEET

The bottom portion of this form is a worksheet to compute your payment. Be sure to retain for your records. Enter the total from line 7 of the worksheet on the coupon above. Return the top portion with your payment, if applicable, to: Oklahoma Tax Commission • Income Tax • P.O. Box 26890 • Oklahoma City, OK 73126-0890.

OKLAHOMA INCOME TAX COMPUTATION	
1. Total income tax liability (you may estimate this amount)	1 7,950 00
Note: You must enter an amount on line 1. If you do not expect to owe tax, enter zero.	
2. Oklahoma income tax withheld	2 00
3. Estimated tax payments (include prior year overpayment allowed as a credit)	3 7,200 00
4. Other payments and credits you expect to claim on your return	4 00
5. Add lines 2, 3 and 4	5 7,200 00
6. Income tax balance due (subtract line 5 from line 1).	6 750 00
7. Amount you are paying. (Enter here and on the coupon above)	7 750 00
Important: Extension is valid only if 90% of the tax liability is paid by the original due date	

Tulsa Community Foundation
EIN: 73-1554474
Unrelated Business Income from Partnerships - Oklahoma
FYE 12/31/14

Partnerships	PTP	Prior year C/O	Capital Loss Prior year C/F	FORM K-1	TO 990-T	C/F	Passthrough
		Amount	Amount	12/31/2014	12/31/2014	Amount	Withholdings
Alliance Holdings GP, LP/Tabor	X	-	-	-	-	-	
Buckeye Partners LP/Westbrock	X	-	-	-	-	-	
Enterprise Prod Ptn LP (EPD)/Bertelsmeyer	X	(2,768.00)	-	(1,382.00)	-	(4,150.00)	5.00
Magellan Midstream Ptn LP/Bertelsmeyer	X	(2,127.00)	-	1,093.00	-	(1,034.00)	
Sunoco Logistics/Bertelsmeyer	X	(199.00)	-	(3,867.00)	-	(4,066.00)	39.00
Energy Transfer Equity LP/Bertelsmeyer	X	-	-	(498.00)	-	(498.00)	
Markwest Energy Partners LP/ Bertelsmeyer	X	-	-	(5,047.00)	-	(5,047.00)	
NGL Energy Partners LP/Magill	X	-	-	(258.00)	-	(258.00)	2.00
NGL Energy Partners LP/Bertelsmeyer	X	(193.00)	-	(3,484.00)	-	(3,677.00)	30.00
Energy Transfer Partners LP/Snapp	X	-	-	(26.00)	-	(26.00)	
Oklahoma Cyberknife, LLC		-	-	127,838.00	127,838.00	-	
Prescott Small/Bendel		-	-	306.00	306.00	-	
Prescott Small/Frohlich		-	-	1,525.00	1,525.00	-	
Prescott Small/Craft		-	-	3,922.00	3,922.00	-	
Prescott Small/ Schlafke		-	-	178.00	178.00	-	
Prescott Small/Tabor		-	-	269.00	269.00	-	
Prior year Capital Loss		-	(1,927.00)	-	-	-	
Oklahoma Unrelated Business Income		(5,287.00)	(1,927.00)	120,569.00	134,038.00	(18,756.00)	76.00
Charitable Contributions				(156.00)	(156.00)	-	
Specific Deduction					(1,000.00)	-	
Oklahoma Unrelated Business Taxable Income					<u>132,882.00</u>	<u>(18,756.00)</u>	

Consent to Apportionment Plan by Controlled Group Members

Organization:	<u>Tulsa Community Foundation</u>
TIN:	<u>73-1554474</u>
Tax Year Ended:	<u>December 31, 2014</u>
Statement Attached to and Made a Part of the Income Tax Return For the Year Ended:	<u>12/31/2014</u>
Apportionment Plan for the Tax Year that Included December 31,	<u>2014</u>


Pursuant to regulations issued under IRC Sections 38, 179, and 1561, the component member of the controlled group listed blow consent to the following apportionment plan.

Name Address ID No./Tax Year	Graduated Tax Rate Structure		Alt. Min. Tax	Accum. Earnings Credit	Section 179 Exp. Limit	Florida Exempt.
1) Tulsa Community Foundation 7030 S. Yale, Suite 600 Tulsa, OK 74136 73-1554474 Taxable Year Ending 12/31/2014	15% 25% 34% 39% 35%	\$50,000 \$25,000 \$500,000 \$235,000 TBD	None	None	None	None
2) George Kaiser Family Foundation 7030 S. Yale, Suite 600 Tulsa, OK 74136 73-1574370 Taxable Year Ending 12/31/2014	15% 25% 34% 39% 35%	None None \$6,425,000 None TBD	None	None	\$300,000	None
3) Tulsa Beautification Foundation, Inc. 7030 S. Yale, Suite 600 Tulsa, OK 74136 55-0911599 Taxable Year Ending 12/31/2014	15% 25% 34% 39% 35%	None None None None TBD	None	None	None	None
4) Tulsa Educare, Inc. 2511 E. 5 th Pl. Tulsa, OK 74104 20-1232950 Taxable Year Ending 06/30/2014	15% 25% 34% 39% 35%	None None None None TBD	None	None	None	None
5) Metairie Hotel Ventures, Inc. 7030 S. Yale, Suite 600 Tulsa, OK 74136 27-3474678 Taxable Year Ending 12/31/2014	15% 25% 34% 39% 35%	None None \$1,000,000 None TBD	None	None	None	None
6) Jacksonville Hotel Ventures, Inc. 7030 S. Yale, Suite 600 Tulsa, OK 74136 27-3478921 Taxable Year Ending 12/31/2014	15% 25% 34% 39% 35%	None None \$1,000,000 None TBD	None	None	\$100,000	50,000

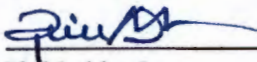
7) Tulsa Hotel Ventures, Inc. 7030 S. Yale, Suite 600 Tulsa, OK 74136 27-3478840 Taxable Year Ending 12/31/2014	15% 25% 34% 39% 35%	None None \$1,000,000 None TBD	None	None	\$100,000	None
8) Mathews Building Manager, LLC 7030 S. Yale, Suite 600 Tulsa, OK 74136 27-3789746 Taxable Year Ending 12/31/2014	15% 25% 34% 39% 35%	None None None None TBD	None	None	None	None
9) RPA Building Manager, LLC 7030 S. Yale, Suite 600 Tulsa, OK 74136 45-2736993 Taxable Year Ending 12/31/14	15% 25% 34% 39% 35%	None None None None TBD	None	None	None	None
10) George B. Kaiser Foundation 7030 S. Yale, Suite 600 Tulsa, OK 74136 27-0509940 Taxable Year Ending 12/31/14	15% 25% 34% 39% 35%	None None None None TBD	None	None	None	None
11) Ford Building Manager, LLC 7030 S. Yale, Suite 600 Tulsa, OK 74136 46-3765955 Taxable Year Ending 12/31/14	15% 25% 34% 39% 35%	None None None None TBD	None	None	None	None
12) GKFF Investment Financing, Inc. 7030 S. Yale, Suite 600 Tulsa, OK 74136 45-2899242 Taxable Year Ending 12/31/14	15% 25% 34% 39% 35%	None None None None TBD	\$40,000	\$250,000	None	None

Signatures of Authorized Persons:


1.) Tulsa Community Foundation

By: 
Name: Phil Lakin, Jr.
Title: Chief Executive Officer

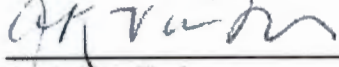
2.) George Kaiser Family Foundation

By: 
Name: Phil Lakin, Jr.
Title: Director

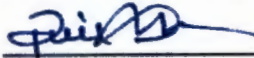
3.) Tulsa Beautification Foundation, Inc.

By: 
Name: William J. Stava, III
Title: Executive Director


4.) Tulsa Educare, Inc.

By: 
Name: Annie Van Hanken
Title: President


5.) Metairie Hotel Ventures, Inc.

By: 
Name: Phil Lakin, Jr.
Title: Director of George Kaiser
Family Foundation


6.) Jacksonville Hotel Ventures, Inc.

By: 
Name: Phil Lakin, Jr.
Title: Director of George Kaiser
Family Foundation


7.) Tulsa Hotel Ventures, Inc.

By: 
Name: Phil Lakin, Jr.
Title: Director of George Kaiser
Family Foundation

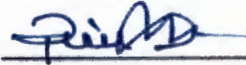
8.) Mathews Building Manager, LLC

By: 
Name: Phil Lakin, Jr.
Title: Director of George Kaiser
Family Foundation


9.) RPA Building Manager, LLC

By: 
Name: Phil Lakin, Jr.
Title: Director of George Kaiser
Family Foundation

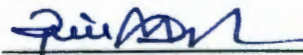
10.) George B. Kaiser Foundation

By: 
Name: Phil Lakin, Jr.
Title: Director

11.) Ford Building Manager, LLC

By: 
Name: Phil Lakin, Jr.
Title: Director of George Kaiser
Family Foundation

12.) GKFF Investment Financing Inc.

By: 
Name: Phil Lakin, Jr.
Title: Director of George Kaiser
Family Foundation



ENTERPRISE PRODUCTS PARTNERS L.P. (NYSE:EPD)

2014 STATE INFORMATION
Activity for EPD (excluding OILT)

PARTNER NAME: T C F BERTELSMEYER J FAMILY FDN

PARTNER ACCOUNT NUMBER: 443 0033133980

PARTNER FEDERAL IDENTITY: XX-XXX4474 Exempt Org

CUSTODIAN FEDERAL ID: 76-0568219

PARTNERSHIP FEDERAL ID: 76-0568219

State Tax Information:

EPD has not attempted to determine for each unitholder whether resident or nonresident state tax returns should be filed. We recommend you consult your personal tax advisor on this matter. As stated elsewhere in this tax package, if you have a net passive loss from this activity, you should not report that loss - for federal or state tax purposes - unless you disposed of ALL your interest in EPD in 2014.

State Information
(Due to rounding and other Federal and State differences, totals may not agree to Federal totals)

State	(1) Ordinary Business Income or Loss (-)	(2) Portfolio Interest Income	(3) Portfolio Dividend Income	(4) Net Long-Term Capital Gain or Loss (-)	(5) Net Section 1231 Gain or Loss (-)	(6) Gross Receipts	(7) State Income Tax*
AL	-91	0	0	0	-3	1,108	0
AR	-136	0	0	0	-5	1,653	0
AZ	-13	0	0	0	0	156	0
CA	-59	0	0	0	-2	719	0
CO	-72	0	0	0	-3	875	0
FL	-24	0	0	0	-1	292	0
GA	-37	0	0	0	-1	447	0
IA	-19	0	0	0	-1	233	0
IL	-48	0	0	0	-2	583	0
IN	-61	0	0	0	-2	739	0
KS	-169	0	0	0	-6	2,061	1
KY	-3	0	0	0	0	39	0
LA	-1,959	1	0	0	-73	23,819	7
MD	-5	0	0	0	0	58	0
MI	-29	0	0	0	-1	350	0
MN	-24	0	0	0	-1	292	0
MO	-43	0	0	0	-2	525	0
MS	-93	0	0	0	-3	1,128	0
MT	-11	0	0	0	0	136	0
NC	-37	0	0	0	-1	447	0
ND	-120	0	0	0	-4	1,458	0
NE	-11	0	0	0	0	136	0
NM	-548	0	0	0	-20	6,669	2
NY	-53	0	0	0	-2	642	0
OH	-75	0	0	0	-3	914	0
OK	-1,382	0	0	0	-51	16,800	5
PA	-46	0	0	0	-2	564	0
RI	-5	0	0	0	0	58	0
SC	-34	0	0	0	-1	408	0
TN	-6	0	0	0	0	78	0
UT	-48	0	0	0	-2	583	0
VA	-8	0	0	0	0	97	0
WI	-11	0	0	0	0	136	0
WV	-2	0	0	0	0	19	0

*State taxes treated as state income taxes for federal income tax purposes.

DO NOT INCLUDE THIS SCHEDULE WITH YOUR FEDERAL OR STATE INCOME TAX RETURNS

NGL ENERGY PARTNERS, L.P. (NYSE:NGL)
**2014 STATE SCHEDULE
NGL Stand-Alone State Activity Report**

PARTNER NAME: T C F MAGILL FAMILY FOUNDATION FUND
ACCOUNT NUMBER: BOK0041074109
PARTNER FEDERAL ID/ENTITY: XX-XXX4474 / Exempt Org
CUSTODIAN FEDERAL ID:
PARTNERSHIP FEDERAL ID: 27-3427920

Since the Partnership has operations in multiple states, you may be required to file an income tax return in those states even though you are not a resident. This schedule identifies your share of reportable state income or loss items for states where the Partnership conducts business and an income tax filing may be required. In most cases, these items are required to be reported separately in your state income tax returns. Please refer to the 2014 K-1 Instructions attached under the heading "State Information" for additional general state income tax reporting guidance.

The Partnership has deducted federal bonus depreciation for the 2014 tax year and/or in prior tax years. Certain states allow federal bonus depreciation for purposes of calculating state taxable income (the "conforming" states) while other states disallow or restrict the amount of federal bonus depreciation allowed for purposes of calculating state taxable income (the "non-conforming" states). If you received an allocation of income/loss in column 1 and/or an allocation of Section 1231 gain/loss in column 7 from a non-conforming state, potential bonus depreciation adjustments for that non-conforming state have been reflected in columns 2 and 8, respectively. However, non-conforming states may treat certain categories of partners (e.g. individuals, partnerships, corporations) differently. Please review the rules of each state or consult your tax advisor to determine whether or not the bonus depreciation adjustments in columns 2 and 8 apply to your particular situation. If a bonus depreciation adjustment applies to your situation, the amounts in columns 2 and 8 should be added to the amounts in column 1 and 7, respectively, to arrive at the amount of ordinary income/loss and net section 1231 gain/loss that is reportable in each non-conforming state.

If you are subject to the passive activity loss rules, you should consult your personal tax advisor as to how the state information included in this schedule should be reported in your state income tax returns.

Also note that you may or may not be required to file income tax returns for all states listed in this schedule due to state requirements and/or limited activity in this state. We recommend that you consult your personal tax advisor on this matter. NGL is not in a position to provide any further guidance as to the applicability of state income tax filings beyond that which is provided herein.

State Information

(Due to rounding and other Federal and State differences, totals may not agree to Federal totals)

STATE	(1) SEPARATE ORDINARY INCOME / LOSS (-) FROM THIS ACTIVITY	(2) POTENTIAL BONUS DEPRECIATION ADJUSTMENT TO COLUMN 1	(3) PORTFOLIO INTEREST INCOME	(4) PORTFOLIO DIVIDEND INCOME	(5) NET SHORT TERM CAPITAL GAIN/(LOSS)	(6) NET LONG TERM CAPITAL GAIN/(LOSS)	(7) NET SECTION 1231 GAIN/(LOSS)	(8) POTENTIAL SECTION 1231 GAIN/(LOSS) ADJUSTMENT TO COLUMN 7	(9) INVESTMENT INTEREST EXPENSE	(10) GROSS RECEIPTS	(11) ENTITY LEVEL STATE INCOME TAX	(12) AMT DEPR ADJUSTMENT	(13) AMT ADJUSTED GAIN/(LOSS)
AL	-75	0	1	0	-5	0	-4	0	0	5,445	1	5	0
AR	-109	0	1	0	-8	1	-6	0	0	7,992	1	8	0
AZ	-181	0	2	0	-13	1	-9	0	0	13,219	2	13	0
CA	-965	0	12	0	-63	4	-44	0	0	63,225	8	62	-1
CO	-106	0	1	0	-8	1	-5	0	0	7,745	1	8	0
CT	-89	0	1	0	-6	0	-4	0	0	6,493	1	6	0
DE	-17	0	0	0	-1	0	-1	0	0	1,223	0	1	0
FL	-141	0	2	0	-10	1	-7	0	0	10,307	1	10	0
GA	-970	0	13	0	-71	5	-49	0	0	70,839	9	70	-1
IA	-286	0	4	0	-21	1	-14	0	0	20,920	3	21	0
ID	-10	0	0	0	-1	0	-1	0	0	728	0	1	0
IL	-591	0	8	0	-43	3	-30	0	0	43,164	5	42	-1
IN	-267	0	4	0	-19	1	-13	0	0	19,508	2	19	0
KS	-849	0	11	0	-62	4	-43	0	0	62,046	8	61	-1
KY	-12	0	0	0	-1	0	-1	0	0	888	0	1	0
LA	-327	0	4	0	-24	2	-17	0	0	23,875	3	23	0
MA	-615	0	8	0	-45	3	-31	0	0	44,911	6	44	-1
MD	-114	0	2	0	-8	1	-6	0	0	8,298	1	8	0
ME	-167	0	2	0	-12	1	-8	0	0	12,229	2	12	0
MI	-117	0	2	0	-8	1	-6	0	0	8,531	1	8	0
MN	-117	0	2	0	-8	1	-6	0	0	8,516	1	8	0
MO	-191	0	3	0	-14	1	-10	0	0	13,932	2	14	0
MS	-317	0	4	0	-23	2	-16	0	0	23,133	3	23	0
MT	-63	0	1	0	-5	0	-3	0	0	4,586	1	5	0
NC	-284	0	4	0	-21	1	-14	0	0	20,730	3	20	0
ND	-269	0	4	0	-20	1	-14	0	0	19,682	2	19	0
NE	-104	0	1	0	-8	1	-5	0	0	7,614	1	7	0
NH	-60	0	1	0	-4	0	-3	0	0	4,367	1	4	0
NJ	-161	0	2	0	-12	1	-8	0	0	11,777	1	12	0
NM	-103	0	1	0	-7	1	-5	0	0	7,526	1	7	0
NY	-118	0	2	0	-9	1	-6	0	0	8,589	1	8	0
OH	-75	0	2	0	-13	1	-8	0	0	12,782	2	13	0
OK	-3,272	0	44	0	-238	17	-165	0	0	239,026	30	235	-5
OR	-122	0	2	0	-9	1	-6	0	0	6,939	1	6	0
PA	-390	0	5	0	-28	2	-20	0	0	28,504	4	28	-1
RI	-25	0	0	0	-2	0	-1	0	0	1,791	0	2	0
SC	-152	0	2	0	-11	1	-8	0	0	11,137	1	11	0
TN	-139	0	2	0	-10	1	-7	0	0	10,191	1	10	0
UT	-35	0	0	0	-3	0	-2	0	0	2,548	0	3	0
VA	-403	0	5	0	-29	2	-20	0	0	29,436	4	29	-1
VT	-6	0	0	0	0	0	0	0	0	451	0	0	0
WI	-90	0	1	0	-7	0	-5	0	0	6,551	1	6	0
WV	-19	0	0	0	-1	0	-1	0	0	1,354	0	1	0

**DO NOT INCLUDE THIS SCHEDULE WITH YOUR FEDERAL OR STATE INCOME TAX RETURNS
SEE TAX INSTRUCTIONS FOR ADDITIONAL INFORMATION**

NGL ENERGY PARTNERS, L.P. (NYSE:NGL)
**2014 STATE SCHEDULE
NGL Stand-Alone State Activity Report**

PARTNER NAME: T C F MAGILL FAMILY FOUNDATION
ACCOUNT NUMBER: MAN49201430434
PARTNER FEDERAL ID/ENTITY: XXX-XX-4474 / Exempt Org
CUSTODIAN FEDERAL ID:
PARTNERSHIP FEDERAL ID: 27-3427920

Since the Partnership has operations in multiple states, you may be required to file an income tax return in those states even though you are not a resident. This schedule identifies your share of reportable state income or loss items for states where the Partnership conducts business and an income tax filing may be required. In most cases, these items are required to be reported separately in your state income tax returns. Please refer to the 2014 K-1 Instructions attached under the heading "State Information" for additional general state income tax reporting guidance.

The Partnership has deducted federal bonus depreciation for the 2014 tax year and/or in prior tax years. Certain states allow federal bonus depreciation for purposes of calculating state taxable income (the "conforming" states) while other states disallow or restrict the amount of federal bonus depreciation allowed for purposes of calculating state taxable income (the "non-conforming" states). If you received an allocation of income/loss in column 1 and/or an allocation of Section 1231 gain/loss in column 7 from a non-conforming state, potential bonus depreciation adjustments for that non-conforming state have been reflected in columns 2 and 8, respectively. However, non-conforming states may treat certain categories of partners (e.g. individuals, partnerships, corporations) differently. Please review the rules of each state or consult your tax advisor to determine whether or not the bonus depreciation adjustments in columns 2 and 8 apply to your particular situation. If a bonus depreciation adjustment applies to your situation, the amounts in columns 2 and 8 should be added to the amounts in column 1 and 7, respectively, to arrive at the amount of ordinary income/loss and net section 1231 gain/loss that is reportable in each non-conforming state.

If you are subject to the passive activity loss rules, you should consult your personal tax advisor as to how the state information included in this schedule should be reported in your state income tax returns.

Also note that you may or may not be required to file income tax returns for all states listed in this schedule due to state requirements and/or limited activity in the state. We recommend that you consult your personal tax advisor on this matter. NGL is not in a position to provide any further guidance as to the applicability of state income tax filings beyond that which is provided herein.

State Information

(Due to rounding and other Federal and State differences, totals may not agree to Federal totals)

STATE	(1) SEPARATE ORDINARY INCOME / LOSS (-) FROM THIS ACTIVITY	(2) POTENTIAL BONUS DEPRECIATION ADJUSTMENT TO COLUMN 1	(3) PORTFOLIO INTEREST INCOME	(4) PORTFOLIO DIVIDEND INCOME	(5) NET SHORT TERM CAPITAL GAIN/(LOSS)	(6) NET LONG TERM CAPITAL GAIN/(LOSS)	(7) NET SECTION 1231 GAIN/(LOSS)	(8) POTENTIAL SECTION 1231 GAIN/(LOSS) ADJUSTMENT TO COLUMN 7	(9) INVESTMENT INTEREST EXPENSE	(10) GROSS RECEIPTS	(11) ENTITY LEVEL STATE INCOME TAX	(12) AMT DEPR ADJUSTMENT	(13) AMT ADJUSTED GAIN/(LOSS)
AL	-5	0	0	0	0	0	0	0	0	392	0	0	0
AR	-8	0	0	0	-1	0	0	0	0	576	0	1	0
AZ	-13	0	0	0	-1	0	-1	0	0	952	0	1	0
CA	-63	0	1	0	-5	0	-3	0	0	4,554	1	5	0
CO	-8	0	0	0	-1	0	0	0	0	558	0	1	0
CT	-6	0	0	0	0	0	0	0	0	468	0	0	0
DE	-1	0	0	0	0	0	0	0	0	88	0	0	0
FL	-10	0	0	0	-1	0	-1	0	0	742	0	1	0
GA	-71	0	1	0	-5	0	-4	0	0	5,103	1	5	0
IA	-21	0	0	0	-1	0	-1	0	0	1,507	0	1	0
ID	-1	0	0	0	0	0	0	0	0	52	0	0	0
IL	-43	0	1	0	-3	0	-2	0	0	3,109	0	3	0
IN	-20	0	0	0	-1	0	-1	0	0	1,405	0	1	0
KS	-62	0	1	0	-4	0	-3	0	0	4,470	1	4	0
KY	-1	0	0	0	0	0	0	0	0	64	0	0	0
LA	-24	0	0	0	-2	0	-1	0	0	1,720	0	2	0
MA	-45	0	1	0	-3	0	-2	0	0	3,235	0	3	0
MD	-8	0	0	0	-1	0	0	0	0	598	0	1	0
ME	-12	0	0	0	-1	0	-1	0	0	881	0	1	0
MI	-9	0	0	0	-1	0	0	0	0	615	0	1	0
MN	-9	0	0	0	-1	0	0	0	0	613	0	1	0
MO	-14	0	0	0	-1	0	-1	0	0	1,004	0	1	0
MS	-23	0	0	0	-2	0	-1	0	0	1,666	0	2	0
MT	-5	0	0	0	0	0	0	0	0	330	0	0	0
NC	-21	0	0	0	-1	0	-1	0	0	1,493	0	1	0
ND	-20	0	0	0	-1	0	-1	0	0	1,418	0	1	0
NE	-8	0	0	0	-1	0	0	0	0	548	0	1	0
NH	-4	0	0	0	0	0	0	0	0	315	0	0	0
NJ	-12	0	0	0	-1	0	-1	0	0	848	0	1	0
NM	-8	0	0	0	-1	0	0	0	0	542	0	1	0
NY	-9	0	0	0	-1	0	0	0	0	619	0	1	0
OH	-13	0	0	0	-1	0	-1	0	0	921	0	1	0
OK	-239	0	3	0	-17	1	-12	0	0	17,218	2	17	0
OR	-9	0	0	0	-1	0	0	0	0	644	0	1	0
PA	-29	0	0	0	-2	0	-1	0	0	2,053	0	2	0
RI	-2	0	0	0	0	0	0	0	0	129	0	0	0
SC	-11	0	0	0	-1	0	-1	0	0	802	0	1	0
TN	-10	0	0	0	-1	0	-1	0	0	734	0	1	0
UT	-3	0	0	0	0	0	0	0	0	184	0	0	0
VA	-29	0	0	0	-2	0	-1	0	0	2,120	0	2	0
VT	0	0	0	0	0	0	0	0	0	33	0	0	0
WI	-7	0	0	0	0	0	0	0	0	472	0	0	0
WV	-1	0	0	0	0	0	0	0	0	98	0	0	0

**DO NOT INCLUDE THIS SCHEDULE WITH YOUR FEDERAL OR STATE INCOME TAX RETURNS
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2015 ESTIMATED TAX FILING INSTRUCTIONS

FORM 990-W

FOR THE YEAR ENDING
DECEMBER 31, 2015

Prepared for	TULSA COMMUNITY FOUNDATION 7030 S. YALE, SUITE 600 TULSA, OK 74136																																	
Prepared by	HOGANTAYLOR LLP 2222 S. UTICA PLACE, SUITE 200 TULSA, OK 74114-7002																																	
Amount of tax	<table><tr><td>Total Estimated Tax</td><td>\$</td><td>32,120</td><td></td></tr><tr><td>Less credit from prior year</td><td>\$</td><td>738</td><td></td></tr><tr><td>Less amount already paid on 2015 estimate</td><td>\$</td><td>28,950</td><td></td></tr><tr><td>Balance due</td><td>\$</td><td>2,432</td><td></td></tr></table> <p>Payable in full or in installments as follows:</p> <table><thead><tr><th>Installment</th><th>Amount</th><th>Due Date</th></tr></thead><tbody><tr><td>No. 1</td><td>\$ NONE REQUIRED</td><td></td></tr><tr><td>No. 2</td><td>\$ NONE REQUIRED</td><td></td></tr><tr><td>No. 3</td><td>\$ NONE REQUIRED</td><td></td></tr><tr><td>No. 4</td><td>\$ 2,432</td><td>DECEMBER 15, 2015</td></tr></tbody></table>			Total Estimated Tax	\$	32,120		Less credit from prior year	\$	738		Less amount already paid on 2015 estimate	\$	28,950		Balance due	\$	2,432		Installment	Amount	Due Date	No. 1	\$ NONE REQUIRED		No. 2	\$ NONE REQUIRED		No. 3	\$ NONE REQUIRED		No. 4	\$ 2,432	DECEMBER 15, 2015
Total Estimated Tax	\$	32,120																																
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No. 1	\$ NONE REQUIRED																																	
No. 2	\$ NONE REQUIRED																																	
No. 3	\$ NONE REQUIRED																																	
No. 4	\$ 2,432	DECEMBER 15, 2015																																
Make check payable to	PAYMENTS SHOULD BE MADE USING THE ELECTRONIC FEDERAL TAX PAYMENT SYSTEM (EFTPS).																																	
Mail voucher and check (if applicable) to	NOT APPLICABLE																																	
Special Instructions																																		

Form **990-W****Estimated Tax on Unrelated Business Taxable
Income for Tax-Exempt Organizations**

OMB No. 1545-0976

(Worksheet)

Department of the Treasury
Internal Revenue Service(and on Investment Income for Private Foundations) FORM 990-T
(Keep for your records. Do not send to the Internal Revenue Service.)**2015**

1	Unrelated business taxable income expected in the tax year	1	125,289.
2	Tax on the amount on line 1. See instructions for tax computation	2	32,112.
TAX COMPUTATION USES CONTROLLED GROUP BRACKETS			
3	Alternative minimum tax (see instructions)	3	
4	Total. Add lines 2 and 3	4	32,112.
5	Estimated tax credits (see instructions)	5	
6	Subtract line 5 from line 4	6	32,112.
7	Other taxes (see instructions)	7	
8	Total. Add lines 6 and 7	8	32,112.
9	Credit for federal tax paid on fuels (see instructions)	9	
10a	Subtract line 9 from line 8. Note. If less than \$500, the organization is not required to make estimated tax payments. Private foundations, see instructions	10a	32,112.
b	Enter the tax shown on the 2014 return (see instructions). Caution. If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c	10b	32,112.
c	2015 Estimated Tax. Enter the smaller of line 10a or line 10b. If the organization is required to skip line 10b, enter the amount from line 10a on line 10c	10c	32,120.

		(a)	(b)	(c)	(d)
11	Installment due dates (see instructions)	11			12/15/15
12	Required installments. Enter 25% of line 10c in columns (a) through (d) unless the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization" (see instructions)	12			3,170.
13	2014 Overpayment (see instructions)	13			738.
14	Payment due (Subtract line 13 from line 12)	14			2,432.

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-W** (2015)

ESTIMATED TAX	32,120.
AMOUNT PAID	28,950.
OVERPAYMENT APPLIED	738.
AMOUNT DUE	2,432.