

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

A For the **2021** 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 \$

716,210,456.

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: TCF IS ORGANIZED AND OPERATED FOR CHARTIBALE PURPOSES PRIMARILY FOR THE LONG TERM BENEFIT OF THE	
	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)	27
	4	Number of independent voting members of the governing body (Part VI, line 1b)	26
	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)	222
	6	Total number of volunteers (estimate if necessary)	0
		7a	Total unrelated business revenue from Part VIII, column (C), line 12
7b		Net unrelated business taxable income from Form 990-T, Part I, line 11	0.
Revenue	8	Contributions and grants (Part VIII, line 1h)	219,698,481.
	9	Program service revenue (Part VIII, line 2g)	1,293,083.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	16,743,643.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,012,177.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	238,747,384.
	Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)
14		Benefits paid to or for members (Part IX, column (A), line 4)	0.
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	7,375,570.
16a		Professional fundraising fees (Part IX, column (A), line 11e)	260,103.
b		Total fundraising expenses (Part IX, column (D), line 25) ▶ 392,466.	
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	21,367,878.
18		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	140,719,248.
19		Revenue less expenses. Subtract line 18 from line 12	98,028,136.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	666,030,471.
	21	Total liabilities (Part X, line 26)	32,569,450.
	22	Net assets or fund balances. Subtract line 21 from line 20	633,461,021.

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 Type or print name and title	
Paid Preparer Use Only	Print/Type preparer's name RYAN BOLIN	Preparer's signature RYAN BOLIN
	Date 11/15/22	Check if self-employed <input type="checkbox"/> PTIN P01238915
Firm's name	HOGANTAYLOR LLP	Firm's EIN ▶ 73-1413977
	Firm's address ▶ 2222 SOUTH UTICA PL, SUITE 200 TULSA, OK 74114	Phone no. 918-745-2333

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

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 \$ 156,142,213. including grants of \$ 127,726,012.) (Revenue \$ 3,039,425.)
 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 on Schedule O.)

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

4e Total program service expenses  156,142,213.

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>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	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>		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>	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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>		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>	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>		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>		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>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	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>	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>	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>		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>		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>	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>		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>		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>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		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>	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>	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>		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. See instructions</i>	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>	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>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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>	X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
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 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) 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 the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <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 on 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

X

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a 815	
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
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	2a 222		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	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)?	4a	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?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
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?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
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?	7a	X	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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?	8		X
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state?	13a		
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	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		X
If "Yes," see the instructions and file Form 4720, Schedule N.			
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
If "Yes," complete Form 4720, Schedule O.			
17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
If "Yes," complete Form 6069.			

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 on 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	1b	2	3	4	5	6	7a	7b	8a	8b	9	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	27													
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.														
b Enter the number of voting members included on line 1a, above, who are independent		26												
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?			X											
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?				X										
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?					X									
5 Did the organization become aware during the year of a significant diversion of the organization's assets?						X								
6 Did the organization have members or stockholders?							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?								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?									X					
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:														
a The governing body?				X										
b Each committee with authority to act on behalf of the governing body?				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 on Schedule O												X		

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

	10a	10b	11a	11b	12a	12b	12c	13	14	15a	15b	16a	16b	Yes	No
10a Did the organization have local chapters, branches, or affiliates?															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?															
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?			X												
b Describe on 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					X										
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?						X									
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done							X								
13 Did the organization have a written whistleblower policy?								X							
14 Did the organization have a written document retention and destruction policy?									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										X					
b Other officers or key employees of the organization											X				
If "Yes" to line 15a or 15b, describe the process on 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?													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?															

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 (1024 or 1024-A, 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 on Schedule O)

19 Describe on 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 AVE., 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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.
- See the instructions for the order in which to list the persons above.

☐ 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) WILLIAM J. STAVA, III CHIEF OPERATING OFFICER	20.00 37.00			X				84,443.	437,758.	52,440.
(2) PHIL LAKIN, JR. CHIEF EXECUTIVE OFFICER	55.00			X				482,136.	0.	53,054.
(3) MIKE DODSON CHIEF DEVELOPMENT OFFICER	40.00					X		165,187.	0.	26,241.
(4) JOHN BERNARD EXECUTIVE DIRECTOR	40.00					X		136,383.	0.	36,525.
(5) CARLISHA WILLIAMS BRADLEY EXECUTIVE DIRECTOR	40.00					X		153,036.	0.	18,750.
(6) ZACHARY STOYCOFF EXECUTIVE DIRECTOR	40.00					X		144,475.	0.	14,604.
(7) CAROLINE SHAW DEPUTY DIRECTOR	40.00					X		136,296.	0.	15,167.
(8) JAMES ADELSON TRUSTEE	1.00	X						0.	0.	0.
(9) PHIL FROHLICH CHAIRPERSON - FINANCE COMMITTEE	1.00	X						0.	0.	0.
(10) JOHN HALE TRUSTEE	1.00	X						0.	0.	0.
(11) JOE MCGRAW TRUSTEE	1.00	X						0.	0.	0.
(12) STEVEN NELL TRUSTEE	1.00	X						0.	0.	0.
(13) PIERCE NORTON CHAIRPERSON - AUDIT COMMITTEE	1.00	X						0.	0.	0.
(14) ROSE WASHINGTON TRUSTEE	1.00	X						0.	0.	0.
(15) LANE WILSON TRUSTEE	1.00	X						0.	0.	0.
(16) ALISON ANTHONY TRUSTEE	1.00	X						0.	0.	0.
(17) MAYOR G.T. BYNUM 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) RIK HELMERICH TRUSTEE	1.00	X						0.	0.	0.
(19) ALANA HUGHES TRUSTEE	1.00	X						0.	0.	0.
(20) BECKY FRANK TRUSTEE	1.00	X						0.	0.	0.
(21) SHANE FERNANDEZ TRUSTEE	1.00	X						0.	0.	0.
(22) JUDY KISHNER TRUSTEE	1.00	X						0.	0.	0.
(23) BAILEY SIEGFRIED TRUSTEE	1.00	X						0.	0.	0.
(24) PEGGY SIMMONS TRUSTEE	1.00	X						0.	0.	0.
(25) SANJAY MESHRI CHAIRPERSON	1.00	X		X				0.	0.	0.
(26) KATHERINE COYLE SECRETARY/TREASURER	1.00	X		X				0.	0.	0.
1b Subtotal								1,301,956.	437,758.	216,781.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,301,956.	437,758.	216,781.

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

12

- 3** Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? *If "Yes," complete Schedule J for such individual*
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*

	Yes	No
3		X
4	X	
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
BANK OF OKLAHOMA - TRUST SERVICES P.O. BOX 2300, TULSA, OK 74192	INVESTMENT MGMT SERVICES	1,378,764.
MAESTRA, LLC 338 BERRY ST #4A, BROOKLYN, NY 11249	CONSULTING SERVICES	307,435.
ASEMIO 107 N BOULDER AVE. SUITE A, TULSA, OK 74103	CONSULTING & IMPLEMENTATION	286,878.
THE ADVANCEMENT GROUP 9175 S. YALE AVE. STE. 200, TULSA, OK 74137	PLANNED GIVING SERVICES	278,034.
KG IMPACT ADVISORS LLC 414 ANDOVER STREET, SAN FRANCISCO, CA 94110	CONSULTING SERVICES	227,500.

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

8

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2021)

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	145,875.					
	c Fundraising events	1c	774,555.					
	d Related organizations	1d	66,361,339.					
	e Government grants (contributions)	1e						
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	206,556,098.					
	g Noncash contributions included in lines 1a-1f	1g	\$ 54,407,971.					
	h Total. Add lines 1a-1f							273,837,867.
Program Service Revenue	2 a HUNGER FREE OKLAHOMA	Business Code 445100		1,804,314.	1,804,314.			
	b IT SUPPORT SERVICES	541519		1,098,773.	1,098,773.			
	c PARK & OTHER EVENT FEES	713990		136,338.	136,338.			
	d							
	e							
	f All other program service revenue							
	g Total. Add lines 2a-2f				3,039,425.			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			9,471,482.			9,471,482.
4 Income from investment of tax-exempt bond proceeds								
5 Royalties				21,549.			21,549.	
6 a Gross rents		6a	(i) Real (ii) Personal					
b Less: rental expenses ...		6b						
c Rental income or (loss)		6c						
d Net rental income or (loss)								
7 a Gross amount from sales of assets other than inventory		7a	(i) Securities (ii) Other					
b Less: cost or other basis and sales expenses		7b						
c Gain or (loss)		7c						
d Net gain or (loss)					21,272,396.		21,272,396.	
8 a Gross income from fundraising events (not including \$ 774,555. of contributions reported on line 1c). See Part IV, line 18		8a	51,898.					
b Less: direct expenses		8b	143,464.					
c Net income or (loss) from fundraising events								-91,566.
9 a Gross income from gaming activities. See Part IV, line 19		9a						
b Less: direct expenses	9b							
c Net income or (loss) from gaming activities								
10 a Gross sales of inventory, less returns and allowances	10a							
b Less: cost of goods sold	10b							
c Net income or (loss) from sales of inventory								
Miscellaneous Revenue	11 a RENTAL INCOME	Business Code 531120		177,284.			177,284.	
	b CASH SURRENDER VALUE ADJ	524298		10,028.			10,028.	
	c OTHER INVESTMENT INC (LOSS)	900003		-86.			-86.	
	d All other revenue							
	e Total. Add lines 11a-11d				187,226.			
	12 Total revenue. See instructions				307,738,379.	3,039,425.	0.	30,861,087.

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 ...	126,417,346.	126,417,346.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,201,666.	1,201,666.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	107,000.	107,000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	640,927.	320,463.	203,994.	116,470.
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	8,484,370.	5,554,260.	2,732,853.	197,257.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	409,495.	262,296.	133,986.	13,213.
9 Other employee benefits	186,634.	108,598.	69,781.	8,255.
10 Payroll taxes	591,533.	392,193.	183,390.	15,950.
11 Fees for services (nonemployees):				
a Management				
b Legal	71.	71.		
c Accounting	57,362.		57,362.	
d Lobbying	150,000.	150,000.		
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,990,879.		1,990,879.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion				
13 Office expenses	51,816.		51,816.	
14 Information technology	53,542.		53,542.	
15 Royalties				
16 Occupancy	112,328.		101,095.	11,233.
17 Travel	30,821.	15,410.	15,411.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	979.		979.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	607,752.	594,970.	12,782.	
23 Insurance	7,436.		7,436.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a OTHER PROGRAM RELATED E	19,386,752.	19,386,752.		
b OTHER CONTRACT LABOR	1,201,603.	1,194,225.	7,378.	
c OTHER MISCELLANEOUS	444,722.		414,634.	30,088.
d ARTS & CULTURAL SUPPORT	278,519.	278,519.		
e All other expenses	158,444.	158,444.		
25 Total functional expenses. Add lines 1 through 24e	162,571,997.	156,142,213.	6,037,318.	392,466.
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	
	2 Savings and temporary cash investments	201,534,542.	2	214,624,470.
	3 Pledges and grants receivable, net	77,327,712.	3	66,964,351.
	4 Accounts receivable, net	675,039.	4	669,603.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	16,459.	9	16,459.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 31,289,115.		
	b Less: accumulated depreciation	10b 6,220,771.		
	11 Investments - publicly traded securities	10,801,369.	10c	25,068,344.
	12 Investments - other securities. See Part IV, line 11	288,974,368.	11	414,350,747.
	13 Investments - program-related. See Part IV, line 11	85,426,925.	12	87,399,980.
	14 Intangible assets	968,500.	13	2,344,500.
	15 Other assets. See Part IV, line 11		14	
16 Total assets. Add lines 1 through 15 (must equal line 33)	305,557.	15	571,832.	
	666,030,471.	16	812,010,286.	
Liabilities	17 Accounts payable and accrued expenses	501,572.	17	484,305.
	18 Grants payable	69,519.	18	1,383,939.
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	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	31,998,359.	25	4,000,000.
	26 Total liabilities. Add lines 17 through 25	32,569,450.	26	5,868,244.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	567,385,119.	27	759,203,625.
	28 Net assets with donor restrictions	66,075,902.	28	46,938,417.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	633,461,021.	32	806,142,042.
	33 Total liabilities and net assets/fund balances	666,030,471.	33	812,010,286.

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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	307,738,379.
2	Total expenses (must equal Part IX, column (A), line 25)	2	162,571,997.
3	Revenue less expenses. Subtract line 2 from line 1	3	145,166,382.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	633,461,021.
5	Net unrealized gains (losses) on investments	5	27,514,639.
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 on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	806,142,042.

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 on 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 on 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 on Schedule O and describe any steps taken to undergo such audits _____		

Form **990** (2021)

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

**Open to Public
Inspection**

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 12, 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 (Form 990).)
- 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 agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 ☐ 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.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- 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).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (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						

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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	104,122,827.	155,620,999.	143,507,492.	219,698,481.	273,837,867.	896,787,666.
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	104,122,827.	155,620,999.	143,507,492.	219,698,481.	273,837,867.	896,787,666.
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)						275,653,486.
6 Public support. Subtract line 5 from line 4.						621,134,180.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	104,122,827.	155,620,999.	143,507,492.	219,698,481.	273,837,867.	896,787,666.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	6,368,387.	9,577,608.	12,204,674.	8,476,595.	9,670,315.	46,297,579.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	29,505.	11,084.	4,765.			45,354.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	84,097.	-93,892.	104,704.	633,886.	61,840.	790,635.
11 Total support. Add lines 7 through 10						943,921,234.
12 Gross receipts from related activities, etc. (see instructions)					12	8,558,149.
13 First 5 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 2021 (line 6, column (f), divided by line 11, column (f))	14	65.80 %
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	67.66 %
16a 33 1/3% support test - 2021. 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 - 2020. 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 - 2021. 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 - 2020. 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) 2021

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

(Complete only if you checked the box on line 10 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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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 on 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 5 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 2021 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2020 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2020 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2021. 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 - 2020. 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 in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
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)? <i>If "Yes," explain in Part VI 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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, 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).</i>		
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 (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete 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 on line 7? <i>If "Yes," complete 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))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations *(continued)*

	Yes	No
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 on lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described on line 11a above?		
11b		
c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
1		
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? <i>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.</i>		
2		

Section C. Type II Supporting Organizations

	Yes	No
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)? <i>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).</i>		
1		

Section D. All Type III Supporting Organizations

	Yes	No
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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
2		
3 By reason of the relationship described on line 2, above, 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
3		

Section E. Type III Functionally Integrated Supporting Organizations

	Yes	No
1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b 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? <i>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.</i>		
2a		
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>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.</i>		
2b		
3 Parent of Supported Organizations. Answer lines 3a and 3b 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? <i>If "Yes" or "No" provide details in Part VI.</i>		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
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 (*explain in Part VI*). 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 (<i>explain in detail in Part VI</i>):		
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 0.015 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 0.035.	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 0.85 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	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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	1	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4 Amounts paid to acquire exempt-use assets	4	
5 Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5	
6 Other distributions (<i>describe in Part VI</i>). See instructions.	6	
7 Total annual distributions. Add lines 1 through 6.	7	
8 Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8	
9 Distributable amount for 2021 from Section C, line 6	9	
10 Line 8 amount divided by line 9 amount	10	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2021			
a From 2016			
b From 2017			
c From 2018			
d From 2019			
e From 2020			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
b Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

Schedule A (Form 990) 2021

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
(See instructions.)

Schedule B
(Form 990)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990 or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

Name of the organization

TULSA COMMUNITY FOUNDATION

Employer identification number

73-1554474

Organization type (check one):

Filers of:**Section:**

Form 990 or 990-EZ

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

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, 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), 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 (entering "N/A" in column (b) instead of the contributor name and address), 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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 doesn't meet the filing requirements of Schedule B (Form 990).

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

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 18,644,043.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 18,193,375.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 62,722,477.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 27,191,939.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 6,467,529.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 11,313,800.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

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

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 4,775,900.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8		\$ 11,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9		\$ 10,200,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10		\$ 7,310,839.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
11		\$ 6,888,636.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
12		\$ 9,060,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
6	1105 SHARES ENCOMPASS HEALTH CORP. (EHC)	\$ 90,709.	02/10/21
6	3520 SHARES TAIWAN SEMICONDUCTOR MANUFACTURING CO LTD SPON ADR (TSM)	\$ 472,595.	02/10/21
6	2237 SHARES RAYTHEON TECHNOLOGIES CORPORATION (RTX)	\$ 162,272.	02/18/21
6	3160 SHARES MAGNA INTERNATIONAL INC. (MGA)	\$ 241,013.	02/18/21
6	7669 SHARES HUNTINGTON BANCSHARES INCORPORATED (HBAN)	\$ 113,425.	02/18/21
6	792 SHARES ACCENTURE PLC (ACN)	\$ 203,069.	02/18/21

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Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
6	2580 SHARES HIS MARKIT LTD. (INFO)	\$ 239,269.	03/08/21
6	11095 SHARES THE INTERPUBLIC GROUP OF COMPANIES, INC. (IPG)	\$ 361,475.	05/11/21
6	2,710 SHARES CRH PLC (CRH)	\$ 136,394.	05/11/21
6	2016 SHARES DUKE ENERGY CORPORATION (DUK)	\$ 208,979.	05/11/21
6	9325 SHARES PEOPLE'S UNITED FINANCIAL, INC. (PBCT)	\$ 176,429.	05/11/21
6	9451 SHARES COMCAST CORPORATION (CMCSA)	\$ 542,204.	05/11/21

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

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
6	8,372 SHARES KB FINANCIAL GROUP INC. (KB)	\$ 419,688.	05/21/21
6	8118 SHARES FASTENAL COMPANY (FAST)	\$ 420,025.	06/25/21
6	3100 SHS GARTNER INC. (IT)	\$ 913,043.	08/04/21
6	13888 SHARES TU	\$ 314,563.	08/11/21
6	4233 SHARES TRP	\$ 206,062.	08/11/21
6	5032 SHARES HBAN	\$ 75,631.	08/11/21

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

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
6	7946 SHARES INFY	\$ 182,043.	08/11/21
6	4,600 SHARES MOELIS & COMPANY (MC)	\$ 328,440.	10/18/21
6	13,539 SHARES PHYSICIANS REALTY TRUST (DOC)	\$ 253,721.	11/08/21
6	13,881 SHARES RELX PLC (RELX)	\$ 438,640.	11/08/21
6	1,645 SHARES GARTNER, INC. (IT)	\$ 548,130.	11/15/21
6	1,908 SHARES ARISTA NETWORKS, INC. (ANET)	\$ 1,005,497.	11/15/21

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

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
6	1,145 SHARES THE HOME DEPOT, INC. (HD)	\$ 460,153.	12/14/21
6	11,566 SHARES HP INC. (HPQ)	\$ 408,858.	12/14/21
6	2,436 SHARES GARMIN LTD. (GRMN)	\$ 325,961.	12/14/21
6	1,589 SHARES ANALOG DEVICES, INC. (ADI)	\$ 279,537.	12/14/21
6	1,253 SHARES CUMMINS INC. (CMI)	\$ 271,939.	12/14/21
6	1,930 SHARES DOLLAR TREE, INC. (DLTR)	\$ 267,903.	12/15/21

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

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
6	6,055 SHARES ARCH CAPITAL GROUP LTD. (ACGL)	\$ 264,785.	12/15/21
6	1,669 SHARES LIBERTY BROADBAND CORPORATION (LBRDK)	\$ 251,101.	12/15/21
6	1,042 SHARES CARLISLE COMPANIES INCORPORATED (CSL)	\$ 246,100.	12/15/21
6	3,617 SHARES BROWN & BROWN, INC. (BRO)	\$ 243,750.	12/15/21
6	1,806 SHARES IHS MARKIT LTD. (INFO)	\$ 240,397.	12/15/21
10	14 SHARES OF ARC PARENT, INC.	\$ 7,310,839.	12/31/21

Employer identification number

73-1554474

Part II

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
11	13 SHARES OF ARC PARENT, INC. 	\$ 6,788,636.	12/31/21
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	 	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	 	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	 	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	 	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	 	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	 	\$	

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

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

SCHEDULE C
(Form 990)

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.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2021

**Open to Public
Inspection**

If the organization answered "Yes," on 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," on 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," on 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 campaign activity expenditures ▶ \$
- 3 Volunteer hours for political campaign activities

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

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

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

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

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

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

Schedule C (Form 990) 2021

LHA

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

A Check ☒ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)		0.	50,000.												
b Total lobbying expenditures to influence a legislative body (direct lobbying)		150,000.	389,364.												
c Total lobbying expenditures (add lines 1a and 1b)		150,000.	439,364.												
d Other exempt purpose expenditures		155,992,213.	355,771,061.												
e Total exempt purpose expenditures (add lines 1c and 1d)		156,142,213.	356,210,425.												
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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	418,724.	753,901.	980,721.	439,364.	2,592,710.
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	30,500.	45,000.	39,000.	50,000.	164,500.

Schedule C (Form 990) 2021

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:

Total lobbying expenditures to influence public opinion (grassroots lobbying)	50,000.	1a												
Total lobbying expenditures to influence a legislative body (direct lobbying)	239,364.	b												
Total lobbying expenditures (add lines 1a and 1b)	289,364.	c												
Other exempt purpose expenditures	185,528,707.	d												
Total exempt purpose expenditures (add lines 1c and 1d).	185,818,071.	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													
	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:

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	626.	d												
Total exempt purpose expenditures (add lines 1c and 1d).	626.	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	125.	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)	31.	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 FOUNDATIONEmployer ID Number
73-1580807Affiliated 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)	0.	b												
Total lobbying expenditures (add lines 1a and 1b)	0.	c												
Other exempt purpose expenditures	5,525,842.	d												
Total exempt purpose expenditures (add lines 1c and 1d).	5,525,842.	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													
	426,292.	f												
Grassroots nontaxable amount (enter 25% of line 1f)	106,573.	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 FOUNDATIONEmployer ID Number
20-1687722Affiliated 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)	0.	b												
Total lobbying expenditures (add lines 1a and 1b)	0.	c												
Other exempt purpose expenditures	1,004,895.	d												
Total exempt purpose expenditures (add lines 1c and 1d).	1,004,895.	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													
	175,490.	f												
Grassroots nontaxable amount (enter 25% of line 1f)	43,873.	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
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	211,850.	d												
Total exempt purpose expenditures (add lines 1c and 1d)	211,850.	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	42,370.	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)	10,593.	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	6,239,282.	d												
Total exempt purpose expenditures (add lines 1c and 1d).	6,239,282.	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	461,964.	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)	115,491.	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	1,055,146.	d												
Total exempt purpose expenditures (add lines 1c and 1d).	1,055,146.	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													
	180,515.	f												
Grassroots nontaxable amount (enter 25% of line 1f)	45,129.	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 COMMUNITY FOUNDATION

Employer ID Number
73-1554474

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)	150,000.	b												
Total lobbying expenditures (add lines 1a and 1b)	150,000.	c												
Other exempt purpose expenditures	155,992,213.	d												
Total exempt purpose expenditures (add lines 1c and 1d).	156,142,213.	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													
	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
KAPS FOUNDATIONEmployer ID Number
46-3382912Affiliated Group Member Address
7030 S. YALE, SUITE 600
TULSA, OK 74136Electing 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	212,500.	d												
Total exempt purpose expenditures (add lines 1c and 1d)	212,500.	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	42,500.	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)	10,625.	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.													

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ **Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**▶ **Attach to Form 990.**▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2021**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" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	603	844
2 Aggregate value of contributions to (during year)	152,962,873.	85,108,686.
3 Aggregate value of grants from (during year)	75,619,296.	50,753,681.
4 Aggregate value at end of year	453,829,543.	306,167,883.
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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Part II Conservation Easements. Complete if the organization answered "Yes" on 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 (for example, 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 7/25/06, 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?
- 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶
- 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, 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)?
- 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" on Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under FASB 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 FASB 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 on 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 FASB ASC 958 relating to these items:
- a Revenue included on 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 make significant use of its collection items (check all that apply):

a ☐ Public exhibition

d ☐ Loan or exchange program

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

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" on 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:

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

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

Part V Endowment Funds. Complete if the organization answered "Yes" on 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	1,727,654.	1,589,965.	1,381,647.	1,513,317.	1,373,295.
b Contributions	1,400.			25,000.	1,176.
c Net investment earnings, gains, and losses	210,947.	219,342.	289,615.	-78,000.	215,573.
d Grants or scholarships					
e Other expenditures for facilities and programs	76,937.	75,540.	75,312.	72,556.	71,031.
f Administrative expenses	7,126.	6,113.	5,985.	6,114.	5,696.
g End of year balance	1,855,938.	1,727,654.	1,589,965.	1,381,647.	1,513,317.

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

a Board designated or quasi-endowment ☐ %

b Permanent endowment ☐ %

c Term endowment ☐ %

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

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

(i) Unrelated organizations

(ii) Related organizations

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

b If "Yes" on line 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" on 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		1,199,773.		1,199,773.
b Buildings		20,560,142.		20,560,142.
c Leasehold improvements		5,000.	2,500.	2,500.
d Equipment		1,075,342.	974,222.	101,120.
e Other		8,448,858.	5,244,049.	3,204,809.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				25,068,344.

Schedule D (Form 990) 2021

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on 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) LLC & PARTNERSHIP UNITS	34,951,076.	COST
(B) NET INVESTMENT IN LEASE	52,448,904.	COST
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	87,399,980.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on 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" on 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" on 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) PRI NOTE PAYABLE TO RELATED ORGANIZATION	2,000,000.
(3) PRI NOTE PAYABLE TO OTHER ORGANIZATIONS	2,000,000.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	4,000,000.

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 FASB 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" on 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" on 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 TO ONE

COMPLETED COMMUNITY PARK.

PART VII, LINE 3B

A SCHOOL THAT WAS BUILT AND PLACED IN SERVICE BY TCF IN 2017 WAS LEASED TO

Part XIII Supplemental Information *(continued)*

REJOICE CHRISTIAN SCHOOL, INC., AN OKLAHOMA NOT-FOR-PROFIT CORPORATION, IN

2018. THE SCHOOL'S NET VALUE OF APPROXIMATELY \$53 MILLION THAT WAS

INCLUDED IN LAND, BUILDINGS AND EQUIPMENT IN 2017 WAS REMOVED, AND THE

FAIR VALUE OF THE LEASE WAS ADDED TO INVESTMENTS OTHER SECURITIES IN 2018

**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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization

TULSA COMMUNITY FOUNDATION

Employer identification number

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 the region	(d) Activities conducted in the region (by type) (such as, 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 the region	(f) Total expenditures for and investments in the region
SOUTH AMERICA			EDUCATION - UNIVERSITY STUDIES		5,000.
EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM			EDUCATION - UNIVERSITY STUDIES		20,000.
EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA,			EDUCATION - UNIVERSITY STUDIES		10,000.
NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES			EDUCATION - UNIVERSITY STUDIES		72,000.
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,			INVESTMENT IN GRANVILLE MULTI-STRATEGY GLOBAL PARTNERS LTD .LIST 74 _ 3		8,227,902.
3 a Subtotal	0	0			8,334,902.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			8,334,902.

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

Schedule F (Form 990) 2021

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 noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	SCHOLARSHIP AND FINANCIAL AID	30,000.	CHECK	0.		
		NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	SCHOLARSHIP AND FINANCIAL AID	12,000.	CHECK	0.		
		NORTH AMERICA	SCHOLARSHIP AND FINANCIAL AID	20,000.	CHECK	0.		
		NORTH AMERICA	SCHOLARSHIP AND FINANCIAL AID	10,000.	CHECK	0.		
		EAST ASIA AND THE PACIFIC	SCHOLARSHIP AND FINANCIAL AID	10,000.	CHECK	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	SCHOLARSHIP AND FINANCIAL AID	10,000.	CHECK	0.		

- 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 0
- 3 Enter total number of other organizations or entities 9

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 separately 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; don't 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 separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* ☐ Yes ☒ No

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. See instructions.

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" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Go to www.irs.gov/Form990 for instructions and the latest information.

2021

Open to Public Inspection

TULSA COMMUNITY FOUNDATION

73-1554474

Fundraising Activities.

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

- d** ☒ In-person solicitations

- ☐
- No

- b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

Total

- 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.

OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

Part II Fundraising Events. Complete if the organization answered "Yes" on 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	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		LIVESTOCK AUCTION (event type)	GOLF TOURNAMENT (event type)	6 (total number)	
Revenue	1 Gross receipts	451,110.	172,515.	202,828.	826,453.
	2 Less: Contributions	440,722.	157,715.	176,118.	774,555.
	3 Gross income (line 1 minus line 2)	10,388.	14,800.	26,710.	51,898.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes	1,505.	10,513.	4,010.	16,028.
	6 Rent/facility costs	27,403.	20,750.	28,648.	76,801.
	7 Food and beverages		2,153.	26,594.	28,747.
	8 Entertainment				
	9 Other direct expenses	5,328.	5,538.	11,022.	21,888.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				143,464.
11 Net income summary. Subtract line 10 from line 3, column (d)				-91,566.	

Part III Gaming. Complete if the organization answered "Yes" on 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:

7315 S LEWIS AVE, TULSA, OK 74136, TULSA, OK 74137

SCHEDULE G, PART II, LINE 11

TCF OCCASIONALLY FACILITATES AGENCY-INITIATED FUNDRAISING EVENTS. IN SOME CASES, GROSS RECEIPTS RECEIVED BY A TCF COMPONENT FUND ARE

Part IV Supplemental Information *(continued)*

DISPROPORTIONATE TO THE DIRECT EXPENSES THAT MAY BE DISBURSED FROM THAT

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" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2021

**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" on 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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
100 BLACK MEN OF TULSA, INC. PO BOX 2735 TULSA, OK 74101	73-1467472	170(B)(1)(A)	5,500.	0.			GENERAL OPERATIONS
12 & 12, INC. 6333 E. SKELLY DR. TULSA, OK 74135	73-1242962	170(B)(1)(A)	18,538.	0.			GENERAL OPERATIONS
1N10 INC. 1101 N. CENTRAL AVENUE, #202 PHOENIX, AZ 85004	86-0728990	170(B)(1)(A)	7,451.	0.			GENERAL OPERATIONS
1ST STEP MALE DIVERSION PROGRAM, INC. - 1516 S. BOSTON AVE., SUITE 115 - TULSA, OK 74119	30-0934609	170(B)(1)(A)	437,500.	0.			GENERAL OPERATIONS
36 DEGREES NORTH CO. 36 E CAMERON ST TULSA, OK 74103	47-5435463	170(B)(1)(A)	67,000.	0.			GENERAL OPERATIONS
4RKIDS FOUNDATION 710 OVERLAND TRL ENID, OK 73703	90-0089510	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 ▶

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

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

Schedule I (Form 990) 2021

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
6 STONES MISSION NETWORK 209 N INDUSTRIAL BLVD, SUITE 241 BEDFORD, TX 76021	26-4829432	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
918 FULLY INVOLVED 802 S. ELDER AVE BROKEN ARROW, OK 74011	46-3768577	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
A NEW LEAF 2306 S. 1ST PL. BROKEN ARROW, OK 74012	73-1042760	170(B)(1)(A)	230,450.	0.			GENERAL OPERATIONS
A POCKET FULL OF A HOPE, INC. 1325 E. APACHE TULSA, OK 74106	73-1586961	170(B)(1)(A)	170,000.	0.			GENERAL OPERATIONS
ABC CHILD CARE VILLAGE 40045 VILLAGE ROAD TEMECULA, CA 92591	33-0703383	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ABILENE CHRISTIAN UNIVERSITY ACU BOX 29007 ABILENE, TX 79699	75-0851900	170(B)(1)(A)	28,452.	0.			SCHOLARSHIP
ABUNDANT LIFE SCHOOL 9200 HIGHWAY 107 SHERWOOD, AR 72120		170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ACADEMIA DISCIPULOS DE CRISTO BAYAMON - PO BOX 1947 - BAYAMON, PR 00960	66-0372667	170(B)(1)(A)	8,476.	0.			SCHOLARSHIP
ACADEMIA INTERAMERICANA DE ARECIBO PO BOX 4050 ARECIBO, PR 00614	66-0177776	170(B)(1)(A)	7,550.	0.			SCHOLARSHIP

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACADEMIA NUESTRA SENORA DE FATIMA PO BOX 469 BAJADERO, PR 00616	66-0749622	170(B)(1)(A)	9,982.	0.			SCHOLARSHIP
ACH CHILD AND FAMILY SERVICES 3712 WICHITA STREET FORT WORTH, TX 76119	75-0818140	170(B)(1)(A)	23,700.	0.			GENERAL OPERATIONS
ADELPHI UNIVERSITY 1 SOUTH AVE. GARDEN CITY, NY 11530	11-1630741	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
AFRICA NEW LIFE MINISTRIES INTERNATIONAL - 7145 SW VARNIS STREET - PORTLAND, OR 97223	48-1291935	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
AGAINST MALARIA FOUNDATION 310 W. 20TH STREET KANSAS CITY, MO 64108	20-3069841	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
AGNES SCOTT COLLEGE 141 E. COLLEGE AVE. DECATUR, GA 30030	58-0566116	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
AHS OKLAHOMA PHYSICIAN GROUP, LLC DEPT. 1100 TULSA, OK 74182	20-1024250	170(B)(1)(A)	9,500.	0.			GENERAL OPERATIONS
ALABAMA A&M UNIVERSITY OFFICE OF STUDENT FINANCIAL AID PO NORMAL, AL 35762	63-6001097	170(B)(1)(A)	28,791.	0.			SCHOLARSHIP
ALASKA SCTP NON PROFIT CORPORATION PO BOX 871272 WASILLA, AK 99687	90-0635354	170(B)(1)(A)	32,500.	0.			GENERAL OPERATIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALBANY STATE UNIVERSITY 504 COLLEGE DRIVE ALBANY, GA 31705	23-7032763	170(B)(1)(A)	21,329.	0.			SCHOLARSHIP
ALBUQUERQUE FORWARD FUND 201 THIRD STREET #1900 ALBUQUERQUE, NM 87102	47-4736722	170(B)(1)(A)	6,750.	0.			GENERAL OPERATIONS
ALBUQUERQUE HISPANO CHAMBER OF COMMERCE FOUNDATION - 1309 4TH STREET NW - ALBUQUERQUE, NM 87102	85-0240852	170(B)(1)(A)	5,500.	0.			GENERAL OPERATIONS
ALEXANDER CHILDREN'S FOUNDATION INC. - 6220 THERMAL ROAD - CHARLOTTE, NC 28211	47-5153894	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS
ALL SAINTS ACADEMY 1215 11TH AVENUE N SAINT CLOUD, MN 56303	45-3736641	170(B)(1)(A)	6,510.	0.			SCHOLARSHIP
ALL SAINTS ANGLICAN CEMETERY 4040 E. 91ST ST. TULSA, OK 74137	73-1248217	170(B)(1)(A)	16,632.	0.			GENERAL OPERATIONS
ALL SAINTS CATHOLIC SCHOOL 299 S 9TH ST BROKEN ARROW, OK 74012	73-1138277	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ALL SAINTS PRESBYTERIAN CHURCH 7808 RIALTO BLVD. AUSTIN, TX 78735	58-2673421	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
ALL SOULS UNITARIAN CHURCH 2952 S. PEORIA TULSA, OK 74114	73-0599301	170(B)(1)(A)	117,500.	0.			GENERAL OPERATIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLEY THEATRE 615 TEXAS AVE HOUSTON, TX 77002	74-1143076	170(B)(1)(A)	5,900.	0.			GENERAL OPERATIONS
ALPHA OMEGA ACADEMY 804 N. 2ND AVE. E ROCK RAPIDS, IA 51246	88-0409322	170(B)(1)(A)	15,202.	0.			SCHOLARSHIP
ALPHA USA ATTN: DEVELOPMENT DEPARTMENT 1635 EMERSON LANE - NAPERVILLE, IL 60540	13-3962840	170(B)(1)(A)	23,000.	0.			GENERAL OPERATIONS
ALZHEIMER'S ASSOCIATION - OKLAHOMA 6660 S. SHERIDAN, SUITE 202 TULSA, OK 74133	13-3039601	170(B)(1)(A)	205,576.	0.			GENERAL OPERATIONS
AMATEUR TRAPSHOOTING ASSOCIATION PO BOX 519 SPARTA, IL 62286	20-2118440	170(B)(1)(A)	60,000.	0.			GENERAL OPERATIONS
AMERICAN ACADEMY 1085 COHITRE AVE. GURABO, PR 00778	66-0538207	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
AMERICAN FRIENDS OF MAGEN DAVID ADOM - 3175 COMMERCIAL AVENUE, SUITE 101 - NORTHBROOK, IL 60062	13-1790719	170(B)(1)(A)	6,263.	0.			GENERAL OPERATIONS
AMERICAN HEART ASSOCIATION, DALLAS 7272 GREENVILLE AVE. DALLAS, TX 75231	13-5613797	170(B)(1)(A)	18,200.	0.			GENERAL OPERATIONS
AMERICAN HEART ASSOCIATION, TULSA 2227 E. SKELLY DRIVE TULSA, OK 74105	13-5613797	170(B)(1)(A)	58,580.	0.			GENERAL OPERATIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash 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 JEWISH JOINT DISTRIBUTION COMMITTEE, INC. - 220 EAST 42ND STREET - NEW YORK, NY 10017	13-1656634	170(B)(1)(A)	32,500.	0.			GENERAL OPERATIONS
AMERICAN JEWISH WORLD SERVICE 45 WEST 36TH ST. NEW YORK, NY 10018	22-2584370	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
AMERICAN NATIONAL RED CROSS 2025 E. STREET NW WASHINGTON, DC 20006	53-0196605	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS
AMERICAN RED CROSS - TULSA AREA CHAPTER - 10151 EAST 11TH STREET - TULSA, OK 74128	73-0579223	170(B)(1)(A)	97,410.	0.			GENERAL OPERATIONS
AMERICAN THEATRE COMPANY PO BOX 1265 TULSA, OK 74105	51-0147547	170(B)(1)(A)	29,000.	0.			GENERAL OPERATIONS
AMPLIFY INC. 1601 S. MAIN STREET, SUITE 200 TULSA, OK 74119	47-1170599	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
ANAGO PARTNERS INC. 1151 HAMMOND DRIVE, SUITE 240 ATLANTA, GA 30346	20-3135335	170(B)(1)(A)	250,000.	0.			GENERAL OPERATIONS
ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 29621	57-0324906	170(B)(1)(A)	17,500.	0.			SCHOLARSHIP

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
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 FINANCIAL AID DEPARTMENT ASU STATION #11015 - SAN ANGELO, TX 76909	75-1585285	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
ANNUNCIATION CATHOLIC SCHOOL 3810 MASSACHUSETTS AVE. NW WASHINGTON, DC 20016	53-0204671	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
ANNUNCIATION CATHOLIC SCHOOL 32648 N CAVE CREEK RD CAVE CREEK, AZ 85331		170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ANNUNCIATION CATHOLIC SCHOOL 1610 BLANDING BOULEVARD MIDDLEBURG, FL 32068	59-3194361	170(B)(1)(A)	26,937.	0.			SCHOLARSHIP
ANTI-DEFAMATION LEAGUE FOUNDATION DEPARTMENT: RL P.O. BOX 96226 WASHINGTON, DC 20090	13-2887439	170(B)(1)(A)	6,250.	0.			GENERAL OPERATIONS
ANTIOCH BAPTIST CHURCH 110 W. 56TH ST. N. TULSA, OK 74126	73-0998879	170(B)(1)(A)	67,952.	0.			GENERAL OPERATIONS
ANTIOCH CHRISTIAN ACADEMY 3616 SW 119TH ST OKLAHOMA CITY, OK 73170	73-1488441	170(B)(1)(A)	12,900.	0.			SCHOLARSHIP
ANY BABY CAN OF SAN ANTONIO INC. 217 HOWARD ST. SAN ANTONIO, TX 78212	74-2684333	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
APPALACHIAN STATE UNIVERSITY OFFICE OF FINANCIAL AID 287 RIVERS ST., ASU BOX 32059 - BOONE, NC 28608	56-1176030	170(B)(1)(A)	49,667.	0.			SCHOLARSHIP
ARIZONA STATE UNIVERSITY PO BOX 870303 TEMPE, AZ 85287	86-0196696	170(B)(1)(A)	62,093.	0.			SCHOLARSHIP
ARKANSAS CHRISTIAN ACADEMY PO BOX 150 BRYANT, AR 72089	47-1589296	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ARKANSAS FOODBANK 4301 WEST 65TH STREET LITTLE ROCK, AR 72209	71-0596734	170(B)(1)(A)	7,782.	0.			GENERAL OPERATIONS
ARKANSAS STATE UNIVERSITY P.O. BOX 1000 BEEBE, AR 72012	71-6000556	170(B)(1)(A)	11,291.	0.			SCHOLARSHIP
ARKANSAS STATE UNIVERSITY JONESBORO - OFFICE OF THE TREASURER PO BOX 2640 - JONESBORO, AR 72467	71-6000556	170(B)(1)(A)	8,614.	0.			SCHOLARSHIP
ARKANSAS TECH UNIVERSITY FINANCIAL AID 1605 COLISEUM DRIVE RUSSELLVILLE, AR 72801	71-6014834	170(B)(1)(A)	78,191.	0.			SCHOLARSHIP
ARLINGTON LIFE SHELTER 325 WEST DIVISION STREET ARLINGTON, TX 76011	75-2235099	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
ARTISTS HELPING THE HOMELESS, INC. 11412 KNOX OVERLAND PARK, KS 66210	26-2063489	170(B)(1)(A)	9,500.	0.			GENERAL OPERATIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash 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)	41,702.	0.			GENERAL OPERATIONS
ARUNDEL CHRISTIAN SCHOOL 7459 CANDLEWOOD ROAD ROOMS SUITE A- HANOVER, MD 21076	27-2393002	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ASBURY CHURCH 6767 S. MINGO RD. TULSA, OK 74133	73-0728230	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
ASBURY THEOLOGICAL SEMINARY 204 NORTH LEXINGTON AVENUE WILMORE, KY 40390	61-0445823	170(B)(1)(A)	10,500.	0.			GENERAL OPERATIONS
ASBURY UNITED METHODIST CHURCH - TULSA - 6767 S. MINGO RD - TULSA, OK 74133	73-0728230	170(B)(1)(A)	88,250.	0.			GENERAL OPERATIONS
ASBURY UNIVERSITY 1 MACKLEM DRIVE WILMORE, KY 40390	61-0458355	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
ASCEND MICRO SCHOOL 4601 HIGH FOREST RD COLORADO SPRINGS, CO 80908	83-4131810	170(B)(1)(A)	18,369.	0.			SCHOLARSHIP
ASHLAND RURAL FIRE DEPARTMENT PO BOX 844 ASHLAND, KS 67831	48-6008778	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
ASSISTANCE LEAGUE OF TULSA 5350 EAST 31ST STREET TULSA, OK 74135	73-6113091	170(B)(1)(A)	40,000.	0.			GENERAL OPERATIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSOCIATION OF COLLEGE UNIONS INTERNATIONAL INC. - ACUI CLAY TARGET 120 W 7TH ST STE. 200 - BLOOMINGTON, IN 47404	35-1816510	170(B)(1)(A)	220,000.	0.			GENERAL OPERATIONS
ATASCOCITA COMMUNITY CHURCH 17271 WEST LAKE HOUSTON PKWY HUMBLE, TX 77346	76-0542512	170(B)(1)(A)	7,000.	0.			GENERAL OPERATIONS
ATLANTA HABITAT FOR HUMANITY 824 MEMORIAL DRIVE SE ATLANTA, GA 30316	58-1535414	170(B)(1)(A)	7,050.	0.			GENERAL OPERATIONS
ATLANTIC SHORES CHRISTIAN SCHOOL 1217 N. CENTERVILLE TURNPIKE CHESAPEAKE, VA 23320	54-1783146	170(B)(1)(A)	35,000.	0.			SCHOLARSHIP
AUBIN PICTURES INC. 138 GRAND ST., #5WR NEW YORK, NY 10013	13-3912334	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
AUBURN UNIVERSITY 7430 EAST DRIVE MONTGOMERY, AL 36117	63-6000724	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
AUBURN UNIVERSITY 115 QUAD CENTER ATTN: EXTERNAL SCHO AUBURN, AL 36849	63-6000724	170(B)(1)(A)	143,882.	0.			SCHOLARSHIP
AUGSBURG COLLEGE 2211 RIVERSIDE AVENUE MINNEAPOLIS, MN 55454	41-0694721	170(B)(1)(A)	75,000.	0.			GENERAL OPERATIONS
AUGUSTA UNIVERSITY OFFICE OF STUDENT FINANCIAL AID 1120 15TH STREET - AUGUSTA, GA 30912	58-6002053	170(B)(1)(A)	22,195.	0.			SCHOLARSHIP

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AUGUSTANA COLLEGE 2001 SOUTH SUMMIT AVENUE SIOUX FALLS, SD 57197	46-0224588	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
AUGUSTE ESCOFFIER SCHOOL OF CULINARY ARTS - 637 SOUTH BROADWAY, SUITE H - BOULDER, CO 80305		170(B)(1)(A)	8,288.	0.			SCHOLARSHIP
AUSTIN INDEPENDENT SCHOOL DISTRICT 4000 S. IH 35 FRONTAGE AUSTIN, TX 78704		170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS
AUSTIN PEAY STATE UNIVERSITY BURSAR'S OFFICE-P.O. BOX 4444 CLARKSVILLE, TN 37044	62-0646576	170(B)(1)(A)	81,525.	0.			SCHOLARSHIP
AUTISM SPEAKS 2970 CLAIRMONT RD., STE. 690 ATLANTA, GA 30329	20-2329938	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
AVENUE OF LIFE INC. 500 N. 7TH STREET KANSAS CITY, MO 66101	46-2526799	170(B)(1)(A)	5,837.	0.			GENERAL OPERATIONS
AYEKA LTD 26 TOILSOME BROOK RD STAMFORD, CT 06905	26-4376528	170(B)(1)(A)	40,000.	0.			GENERAL OPERATIONS
BAKERRIPLEY PO BOX 231808 HOUSTON, TX 77223	23-7062976	170(B)(1)(A)	14,750.	0.			GENERAL OPERATIONS
BALL STATE UNIVERSITY OFFICE OF SCHOLARSHIPS AND FINANCIAL AID LUCINA HALL, RM 245 - MUNCIE, IN 47	35-6000221	170(B)(1)(A)	16,798.	0.			SCHOLARSHIP

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BARTHELMES CONSERVATORY 610 S MAIN ST STE 300 TULSA, OK 74119	73-1618015	170(B)(1)(A)	36,817.	0.			GENERAL OPERATIONS
BARTON COLLEGE PO BOX 5000 WILSON, NC 27893	56-0529933	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
BASILICA SCHOOL OF SAINT MARY 400 GREEN STREET ALEXANDRIA, VA 22314		170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
BAYLOR UNIVERSITY ONE BEAR PLACE #97028 WACO, TX 76798	74-1159753	170(B)(1)(A)	49,260.	0.			GENERAL OPERATIONS
BAYLOR UNIVERSITY ONE BEAR PLACE #97028 WACO, TX 76798	74-1159753	170(B)(1)(A)	42,000.	0.			SCHOLARSHIP
BAYOU COMMUNITY FOUNDATION PO BOX 582 HOUMA, LA 70361	83-2205950	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
BELL SHOALS BAPTIST ACADEMY 2102 BELL SHOALS ROAD BRANDON, FL 33511	59-1320590	170(B)(1)(A)	25,000.	0.			SCHOLARSHIP
BELLARMINE PREPARATORY 2300 S. WASHINGTON TACOMA, WA 98405	91-1109930	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
BELLARMINE UNIVERSITY 2001 NEWBURG ROAD LOUISVILLE, KY 40205	61-0482955	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP

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BELLUS ACADEMY 13266 POWAY ROAD POWAY, CA 92064	27-3692439	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
BELMONT UNIVERSITY 1900 BELMONT BLVD NASHVILLE, TN 37212	62-0465076	170(B)(1)(A)	25,066.	0.			SCHOLARSHIP
BEMIDJI STATE UNIVERSITY 1500 BIRCHMENT DRIVE N.E. BEMIDJI, MN 56601	41-1687554	170(B)(1)(A)	5,344.	0.			SCHOLARSHIP
BENEDICTINE COLLEGE 1020 NORTH SECOND ST. ATCHISON, KS 66002	48-0777079	170(B)(1)(A)	14,628.	0.			SCHOLARSHIP
BENEDICTINE MILITARY SCHOOL 6502 SEAWRIGHT DRIVE SAVANNAH, GA 31406	58-0566132	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
BEREAN BAPTIST ACADEMY 518 GLENSFORD DRIVE FAYETTEVILLE, NC 28314	56-0892882	170(B)(1)(A)	73,388.	0.			SCHOLARSHIP
BERKLEE COLLEGE OF MUSIC 921 BOYLSTON ST. BOSTON, MA 02215	04-2300472	170(B)(1)(A)	9,082.	0.			SCHOLARSHIP
BERRYHILL PUBLIC SCHOOLS 2900 1/2 S. 65TH W. AVENUE TULSA, OK 74107	73-1083823	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	23-7147797	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS

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BETHANY CHRISTIAN SCHOOL 1137 SHADYSIDE ROAD OXFORD, PA 19363	23-3077817	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
BETHEL UNIVERSITY 3900 BETHEL DRIVE ST. PAUL, MN 55112	41-0708577	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
BIG BROTHERS BIG SISTERS LONE STAR 450 E. JOHN CARPENTER FREEWAY, SUITE IRVING, TX 75062	75-0800632	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
BIG BROTHERS BIG SISTERS OF CENTRAL ARIZONA - 4745 N 7TH STREET SUITE 210 - PHOENIX, AZ 85014	86-0205254	170(B)(1)(A)	9,950.	0.			GENERAL OPERATIONS
BIG BROTHERS BIG SISTERS OF EASTERN MISSOURI - 501 NORTH GRAND BLVD, NO. 100 - ST. LOUIS, MO 63103	43-0669085	170(B)(1)(A)	7,000.	0.			GENERAL OPERATIONS
BIG BROTHERS BIG SISTERS OF GREATER KANSAS CITY - 3908 WASHINGTON ST - KANSAS CITY, MO 64111	43-6068464	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
BIG BROTHERS BIG SISTERS OF METRO ATLANTA - 1382 PEACHTREE ST. NE - ATLANTA, GA 30309	58-0861895	170(B)(1)(A)	9,500.	0.			GENERAL OPERATIONS
BIG BROTHERS BIG SISTERS OF OKLAHOMA - 3015 E. SKELLY DR. STE. 211 - TULSA, OK 74105	73-1226237	170(B)(1)(A)	33,008.	0.			GENERAL OPERATIONS
BIG BROTHERS BIG SISTERS OF SOUTH TEXAS INC. - 10843 GULFDALE STREET - SAN ANTONIO, TX 78216	74-1897630	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS

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BIG BROTHERS BIG SISTERS OF TUCSON 160 E. ALAMEDA STREET TUCSON, AZ 85701	86-0188050	170(B)(1)(A)	9,900.	0.			GENERAL OPERATIONS
BILLY GRAHAM EVANGELISTIC ASSOCIATION - PO BOX 668129 - CHARLOTTE, NC 28266	41-0692230	170(B)(1)(A)	27,000.	0.			GENERAL OPERATIONS
BISHOP BAUMGARTNER MEMORIAL CATHOLIC SCHOOL - 281 CALLE ANGEL FLORES - SINAJANA, GU 96910		170(B)(1)(A)	9,174.	0.			SCHOLARSHIP
BISHOP IRETON HIGH SCHOOL 201 CAMBRIDGE RD ALEXANDRIA, VA 22314	54-0757735	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
BISHOP KELLEY HIGH SCHOOL 3905 S. HUDSON AVE. TULSA, OK 74135	73-0706623	170(B)(1)(A)	215,300.	0.			GENERAL OPERATIONS
BISHOP KELLEY HIGH SCHOOL 3905 S. HUDSON AVE. TULSA, OK 74135	73-0706623	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
BISHOP O'CONNELL HIGH SCHOOL 6600 LITTLE FALLS ARLINGTON, VA 22213	54-0629316	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
BIXBY PUBLIC SCHOOLS 16822 E. 176TH STREET SOUTH BIXBY, OK 74008	73-6021235	170(B)(1)(A)	9,638.	0.			GENERAL OPERATIONS
BLACK BRAND 66 ELM AVE. PORTSMOUTH, VA 23704	81-3953180	170(B)(1)(A)	9,000.	0.			GENERAL OPERATIONS

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BLACKHAWK CHRISTIAN SCHOOL 7400 EAST STATE BOULEVARD FORT WAYNE, IN 46815		170(B)(1)(A)	6,772.	0.			SCHOLARSHIP
BLINN COLLEGE 902 COLLEGE AVE ATTN: SCHOLARSHIP A BRENHAM, TX 77833	74-6000400	170(B)(1)(A)	22,428.	0.			SCHOLARSHIP
BLOOMSBURG UNIVERSITY FINANCE AND BUSINESS SERVICES WALLER ADMIN. BLDG. 400 E. SECOND ST. - BLOOMS	23-2738930	170(B)(1)(A)	10,811.	0.			SCHOLARSHIP
BOARD OF HISPANIC CAUCUS CHAIRS 815A BRAZOS #65 AUSTIN, TX 78701	20-2075553	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
BOB JONES UNIVERSITY 1700 WADE HAMPTON BLVD. GREENVILLE, SC 29216	57-1088101	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
BOISE STATE UNIVERSITY 1910 UNIVERSITY DRIVE BOISE, ID 83725	82-0290701	170(B)(1)(A)	18,750.	0.			SCHOLARSHIP
BOOKER T. WASHINGTON FOUNDATION FOR EXCELLENCE - 1514 E. ZION - TULSA, OK 74106	73-1422057	170(B)(1)(A)	10,180.	0.			GENERAL OPERATIONS
BOOMING LEARING CENTER 731 DUVAL STATION RD 107-168 JACKSONVILLE, FL 32218	46-2366149	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
BOSTON AVENUE UNITED METHODIST CHURCH - 1301 S. BOSTON AVE. - TULSA, OK 74119	73-0579234	170(B)(1)(A)	251,400.	0.			GENERAL OPERATIONS

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BOSTON COLLEGE 55 LEE ROAD CHESTNUT HILL, MA 02467	04-2103545	170(B)(1)(A)	12,000.	0.			GENERAL OPERATIONS
BOSTON UNIVERSITY 881 COMMONWEALTH AVE BOSTON, MA 02215	04-2103547	170(B)(1)(A)	23,738.	0.			SCHOLARSHIP
BOWIE STATE UNIVERSITY 14000 JERICHO PARK RD BOWIE, MD 20715	52-0952758	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
BOWLING GREEN STATE UNIVERSITY 132 ADMINISTRATION BUILDING 1001 E. WOOSTER ST. - BOWLING GREEN, OH 43403	34-6402018	170(B)(1)(A)	16,345.	0.			SCHOLARSHIP
BOYS & GIRLS CLUB OF JACKSON COUNTY, INC - 412 GORDON STREET - JEFFERSON, GA 30549	26-1889825	170(B)(1)(A)	5,324.	0.			GENERAL OPERATIONS
BOYS & GIRLS CLUBS OF METROPOLITAN PHOENIX - 4309 E. BELLEVIEW ST., BUILDING 14 - PHOENIX, AZ 85008	86-0107639	170(B)(1)(A)	9,950.	0.			GENERAL OPERATIONS
BOYS & GIRLS CLUBS OF TUCSON INC. PO BOX 40217 TUCSON, AZ 85717	86-0172257	170(B)(1)(A)	9,950.	0.			GENERAL OPERATIONS
BOYS & GIRLS CLUBS OF WESTERN PENNSYLVANIA - 317 EAST CARSON STREET, WEST TOWER- SUITE 238 - PITTSBURGH, PA 15219	25-1206970	170(B)(1)(A)	30,000.	0.			GENERAL OPERATIONS
BOYS AND GIRLS CLUBS OF AUSTIN AND TRAVIS COUNTY - 5407 N. INTERSTATE 35 - AUSTIN, TX 78723	74-6087356	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS

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BOYS AND GIRLS CLUBS OF GREATER HOUSTON INC. - PO BOX 4958, MSC #225 - HOUSTON, TX 77210	76-0270942	170(B)(1)(A)	8,500.	0.			GENERAL OPERATIONS
BOYS AND GIRLS COUNTRY OF HOUSTON INC. - 18806 ROBERTS ROAD - HOCKLEY, TX 77447	74-6026198	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
BRADY CRAFT INC. DBA 108 CONTEMPORARY 108 RECONCILIATION WAY - TULSA, OK 74103	27-3295491	170(B)(1)(A)	52,300.	0.			GENERAL OPERATIONS
BRANCH15 INC. 1050 E 2ND ST PMB 224 EDMOND, OK 73034	46-3951499	170(B)(1)(A)	12,000.	0.			GENERAL OPERATIONS
BREVARD COLLEGE 1 BREVARD COLLEGE DR BREVARD, NC 28712	56-0532297	170(B)(1)(A)	5,926.	0.			SCHOLARSHIP
BRIAN JORDAN FOUNDATION P.O. BOX 1376 BUFORD, GA 30515	52-2091069	170(B)(1)(A)	9,500.	0.			GENERAL OPERATIONS
BRIDGEWAY ACADEMY BRIDGEWAY HOMESCHOOL ACADEMY 334 2N CATASAUQUA, PA 18032	51-0337148	170(B)(1)(A)	6,265.	0.			SCHOLARSHIP
BRIGHAM YOUNG UNIVERSITY CES ADMISSIONS A-41 ASB BRIGHAM YOUNG PROVO, UT 84602	87-0217280	170(B)(1)(A)	10,637.	0.			SCHOLARSHIP
BROKEN ARROW PUBLIC SCHOOLS 701 S. MAIN ST. BROKEN ARROW, OK 74012	73-6060638	170(B)(1)(A)	17,099.	0.			GENERAL OPERATIONS

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BROKEN BOW EDUCATION FOUNDATION, INC. - PO BOX 1501 - IDABEL, OK 74745	61-1481343	170(B)(1)(A)	9,362.	0.			GENERAL OPERATIONS
BROOKSTONE SCHOOL- GA 440 BRADLEY PARK DR. COLUMBUS, GA 31904	58-6003670	170(B)(1)(A)	50,000.	0.			SCHOLARSHIP
BUILD PAGOSA INC. PO BOX 5363 PAGOSA SPRINGS, CO 81147	82-4651317	170(B)(1)(A)	150,000.	0.			GENERAL OPERATIONS
BUILDING ALL CHILDREN INC. P.O. BOX 701351 TULSA, OK 74170	46-4808391	170(B)(1)(A)	7,250.	0.			GENERAL OPERATIONS
BULLARD EDUCATION FOUNDATION PO BOX 928 BULLARD, TX 75757	27-0659727	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS
BUTLER UNIVERSITY 4600 SUNSET AVENUE INDIANAPOLIS, IN 46208	35-0867977	170(B)(1)(A)	13,330.	0.			SCHOLARSHIP
C2 EDUCATION 26548K, MOULTON PKWY LAGUNA HILLS, CA 92653	22-3884949	170(B)(1)(A)	9,721.	0.			SCHOLARSHIP
CALDWELL ACADEMY 2900 HORSE PEN CREEK ROAD GREENSBORO, NC 27410	56-1898871	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
CALIFORNIA BAPTIST UNIVERSITY 8432 MAGNOLIA AVENUE RIVERSIDE, CA 92504	95-1890710	170(B)(1)(A)	14,882.	0.			SCHOLARSHIP

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CALIFORNIA INSTITUTE OF TECHNOLOGY CALTECH FINANCIAL AID OFFICE 1200 E. CALIFORNIA BLVD. MC 20-90 - PASADENA, C	95-1643307	170(B)(1)(A)	5,528.	0.			SCHOLARSHIP
CALIFORNIA STATE POLYTECHNIC UNIVERSITY - SAN LUIS - 1 GRAND AVE. - SAN LUIS OBISPO, CA 93410	77-0209717	170(B)(1)(A)	6,584.	0.			SCHOLARSHIP
CALIFORNIA STATE UNIVERSITY 333 S TWIN OAKS VALLEY ROAD SAN MARCOS, CA 92096	80-0390564	170(B)(1)(A)	40,941.	0.			SCHOLARSHIP
CALIFORNIA STATE UNIVERSITY - FULLERTON - OFFICE OF FINANCIAL AID P.O. BOX 6804 UH-146 - FULLERTON, CA 92834	33-0632102	170(B)(1)(A)	5,607.	0.			SCHOLARSHIP
CALVARY ACADEMY 1401 CALVARY RD. NORTH LITTLE ROCK, AR 72116	71-0528600	170(B)(1)(A)	6,963.	0.			SCHOLARSHIP
CALVARY CHRISTIAN ACADEMY 1687 W GRANADA BLVD ORMOND BEACH, FL 32174	59-1647066	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
CALVARY CHRISTIAN ACADEMY - FORT LAUDERDALE - 2401 WEST CYPRESS CREEK ROAD - FORT LAUDERDALE, FL 33309	65-0879835	170(B)(1)(A)	48,645.	0.			SCHOLARSHIP
CALVARY CHRISTIAN ACADEMY- FORT WALTON BEACH - 535 CLIFFORD STREET - FORT WALTON BEACH, FL 32547	59-1506837	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
CALVARY CHRISTIAN SCHOOL 7556 OLD MOON ROAD COLUMBUS, GA 31909	23-7225293	170(B)(1)(A)	146,760.	0.			SCHOLARSHIP

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CALVARY CHRISTIAN SCHOOL - GA 7556 OLD MOON ROAD COLUMBUS, GA 31909	58-1259865	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
CALVARY DAY SCHOOL 4625 WATERS AVENUE SAVANNAH, GA 31404	58-0835133	170(B)(1)(A)	25,000.	0.			SCHOLARSHIP
CALVARY MURRIETA CHRISTIAN SCHOOL 24225 MONROE AVE. MURRIETA, CA 92562	33-0149283	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
CAMBRIDGE ACADEMY 103 EASTMAN STREET GREENWOOD, SC 29649	57-0511222	170(B)(1)(A)	5,240.	0.			SCHOLARSHIP
CAMERON UNIVERSITY 2800 W GORE BLVD LAWTON, OK 73505	73-6017987	170(B)(1)(A)	10,858.	0.			SCHOLARSHIP
CAMP FIRE USA, GREEN COUNTRY COUNCIL - 706 S. BOSTON - TULSA, OK 74119	73-0579231	170(B)(1)(A)	18,040.	0.			GENERAL OPERATIONS
CAMP LOUGHRIDGE 4900 W. 71ST ST. TULSA, OK 74131	73-1468503	170(B)(1)(A)	39,858.	0.			GENERAL OPERATIONS
CAMPBELL UNIVERSITY PO BOX 546 BUIES CREEK, NC 27506	56-0529940	170(B)(1)(A)	25,000.	0.			SCHOLARSHIP
CAMP HILL FOUNDATION 285 HUNGRY HOLLOW ROAD CHESTNUT RIDGE, NY 10977	23-6421082	170(B)(1)(A)	5,250.	0.			GENERAL OPERATIONS

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CAMPION ACADEMY 300 42ND STREET SW LOVELAND, CO 80537	84-0459259	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
CAMPUS CRUSADE FOR CHRIST PO BOX 628222 ORLANDO, FL 32862	95-6006173	170(B)(1)(A)	14,000.	0.			GENERAL OPERATIONS
CANTERBURY SCHOOL 3210 SMITH ROAD FORT WAYNE, IN 46804	35-1410931	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
CAR CARE CLINIC 2547 E. ADMIRAL PLACE TULSA, OK 74110	27-2082528	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
CARIBE CHRISTAIN SCHOOL PO BOX 250470 AGUADILLA, PR 00604		170(B)(1)(A)	12,981.	0.			SCHOLARSHIP
CARLTON LANDING COMMUNITY CHURCH 58 WATER STREET CARLTON LANDING, OK 74432	81-1016249	170(B)(1)(A)	100,000.	0.			GENERAL OPERATIONS
CARROLL COLLEGE 1601 N BENTON AVE. HELENA, MT 59625	81-0231774	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
CARSON NEWMAN UNIVERSITY BUTLER HALL 1646 RUSSELL AVE JEFFERSON CITY, TN 37760		170(B)(1)(A)	6,375.	0.			SCHOLARSHIP
CARTHAGE COLLEGE 2001 ALFORD PARK DRIVE KENOSHA, WI 53140	37-0661496	170(B)(1)(A)	6,500.	0.			SCHOLARSHIP

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CASA OF JOHNSON & WYANDOTTE COUNTIES INC. - 6950 SQUIBB ROAD #300 - MISSION, KS 66202	48-1088233	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
CASCIA HALL PREPARATORY SCHOOL 2520 S. YORKTOWN AVE. TULSA, OK 74114	73-1328398	170(B)(1)(A)	41,800.	0.			GENERAL OPERATIONS
CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVENUE CLEVELAND, OH 44106	34-1018992	170(B)(1)(A)	20,000.	0.			SCHOLARSHIP
CATALYST 120 WALL STREET, 5TH FLOOR NEW YORK, NY 10005	13-1992402	170(B)(1)(A)	67,100.	0.			GENERAL OPERATIONS
CATHEDRAL CATHOLIC HIGH SCHOOL-DEL MAR - 5555 DEL MAR HEIGHTS RD. - SAN DIEGO, CA 92130	51-0464013	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
CATHOLIC CHARITIES P.O. BOX 580460 TULSA, OK 74158	73-1171950	170(B)(1)(A)	860,775.	0.			GENERAL OPERATIONS
CATHOLIC HIGH SCHOOL 4552 PRINCESS ANNE RD VIRGINIA BEACH, VA 23462	54-0563003	170(B)(1)(A)	20,000.	0.			SCHOLARSHIP
CATHOLIC UNIVERSITY OF AMERICA 620 MICHIGAN AVENUE, NE WASHINGTON, DC 20064	53-0196583	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
CBC HIGH SCHOOL 1850 DE LA SALLE DR ST LOUIS, MO 63141	43-0653280	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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CEDARVILLE UNIVERSITY 251 N. MAIN STREET CEDARVILLE, OH 45314	31-0536647	170(B)(1)(A)	20,894.	0.			SCHOLARSHIP
CENTER FOR EMPLOYMENT OPPORTUNITIES - TULSA - 111 W. 5TH STREET, STE 401 - TULSA, OK 74103	13-3843322	170(B)(1)(A)	638,973.	0.			GENERAL OPERATIONS
CENTER FOR INDIVIDUALS WITH PHYSICAL CHALLENGES, INC. - 815 S. UTICA - TULSA, OK 74104	73-6070545	170(B)(1)(A)	39,591.	0.			GENERAL OPERATIONS
CENTER FOR REPRODUCTIVE RIGHTS INC. - 199 WATER ST., FL22 - NEW YORK, NY 10038	13-3669731	170(B)(1)(A)	15,000.	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 CITY OPERA HOUSE ASSOCIATION - 4875 WARD RD, SUITE 100 - WHEAT RIDGE, CO 80033	84-6002285	170(B)(1)(A)	11,500.	0.			GENERAL OPERATIONS
CENTRAL FELLOWSHIP CHRISTIAN ACADEMY - 8460 HAWKINSVILLE RD - MACON, GA 31216	27-0487688	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
CENTRAL METHODIST UNIVERSITY 411 CENTRAL METHODIST SQUARE FAYETTE, MO 65248	43-0654854	170(B)(1)(A)	15,840.	0.			SCHOLARSHIP
CENTRAL MICHIGAN UNIVERSITY OFFICE OF SCHOLARSHIPS & FINANCIAL AID STUDENT SERVICE COURT - MT PLEASANT,	38-6004447	170(B)(1)(A)	13,750.	0.			SCHOLARSHIP

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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CENTRAL TEXAS CHRISTIAN SCHOOL 4141 WEST HIGHWAY 93 TEMPLE, TX 76502	74-2455125	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
CENTRAL TEXAS COLLEGE P.O. BOX 1800 KILLEEN, TX 76540	74-1539003	170(B)(1)(A)	13,077.	0.			SCHOLARSHIP
CHAMBER MUSIC TULSA PO BOX 14560 TULSA, OK 74159	73-6103140	170(B)(1)(A)	45,000.	0.			GENERAL OPERATIONS
CHAMBERS ACADEMY 15048 US HWY 431 LAFAYETTE, AL 36862	63-0579255	170(B)(1)(A)	20,000.	0.			SCHOLARSHIP
CHARITABLE VENTURES 1505 E. 17TH ST., STE. 101 SANTA ANA, CA 92705	20-8756660	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
CHARLESTON SOUTHERN UNIVERSITY ATTN: FINANCIAL AID - 9200 UNIVERSITY BLVD/P.O. BOX 118087 - CHARLESTON, SC	57-0474291	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
CHARLOTTE CENTER FOR URBAN MINISTRY - 945 NORTH COLLEGE STREET - CHARLOTTE, NC 28206	56-1837620	170(B)(1)(A)	30,000.	0.			GENERAL OPERATIONS
CHATHAM UNIVERSITY 1 WOODLAND RD PITTSBURGH, PA 15232	25-0717890	170(B)(1)(A)	10,500.	0.			SCHOLARSHIP
CHECOTAH FIRST UNITED METHODIST CHURCH - 419 W. GENTRY AVE. - CHECOTAH, OK 74426		170(B)(1)(A)	36,000.	0.			GENERAL OPERATIONS

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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CHILD ABUSE NETWORK 2829 S. SHERIDAN RD. TULSA, OK 74129	73-1325326	170(B)(1)(A)	25,500.	0.			GENERAL OPERATIONS
CHILD ADVOCATES SAN ANTONIO 1956 S. WHITE ROAD SAN ANTONIO, TX 78222	74-2494625	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
CHILD CRISIS ARIZONA 817 N. COUNTRY CLUB DRIVE MESA, AZ 85201	86-0324144	170(B)(1)(A)	30,550.	0.			GENERAL OPERATIONS
CHILDREN'S ATTENTION HOME INC. PO BOX 2912 ROCK HILL, SC 29732	57-0527092	170(B)(1)(A)	8,092.	0.			GENERAL OPERATIONS
CHOREGUS PRODUCTIONS, INC. 6440 S LEWIS AVE STE 2200 TULSA, OK 74136	26-4178606	170(B)(1)(A)	12,231.	0.			GENERAL OPERATIONS
CHRIST CHURCH CHARLOTTE 1412 PROVIDENCE ROAD CHARLOTTE, NC 28207	56-0623933	170(B)(1)(A)	90,000.	0.			GENERAL OPERATIONS
CHRIST COMMUNITY CHURCH OF BASALT COLORADO - 20351 HIGHWAY 82 - BASALT, CO 81621	84-0816155	170(B)(1)(A)	15,500.	0.			GENERAL OPERATIONS
CHRIST PREPATORY ACADEMY 15700 WEST 87TH STREET PARKWAY, SUI LENEXA, KS 66219	43-1795679	170(B)(1)(A)	17,949.	0.			SCHOLARSHIP
CHRIST THE KING SCHOOL 46 PEACHTREE WAY NE ATLANTA, GA 30305	58-2495851	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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CHRIST UNITED METHODIST CHURCH 3515 S. HARVARD TULSA, OK 74135	73-0632932	170(B)(1)(A)	33,000.	0.			GENERAL OPERATIONS
CHRISTIAN ACADEMY OF LAWRENCEBURG 126 NORTH MAIN ST. LAWRENCEBURG, KY 40342	61-1300004	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
CHRISTIAN CAMPS OF PITTSBURGH, INC. - 111 LAKE GLORIA RD. - BOSWELL, PA 15531	23-7389188	170(B)(1)(A)	400,000.	0.			GENERAL OPERATIONS
CHRISTIAN CHAPEL ASSEMBLY OF GOD 7807 EAST 76TH STREET TULSA, OK 74133	73-1020529	170(B)(1)(A)	67,900.	0.			GENERAL OPERATIONS
CHRISTIAN CITY 7345 RED OAK ROAD UNION CITY, GA 30291	58-0917609	170(B)(1)(A)	6,600.	0.			GENERAL OPERATIONS
CHRISTIAN COLLEGIATE ACADEMY 12200 DEDEAUX ROAD GULFPORT, MS 39503	80-0522910	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
CHRISTIAN HERITAGE ACADEMY- DEL CITY - 4400 SE 27TH ST. - DEL CITY, OK 73115	73-0937873	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
CHRISTIAN NAZARENE ACADEMY PO BOX 50080, LEVITTOWN TOA BAJA, PR 00950		170(B)(1)(A)	6,704.	0.			SCHOLARSHIP
CHURCH OF SAINT MARY 1347 EAST 49TH PLACE TULSA, OK 74105	73-0631499	170(B)(1)(A)	38,500.	0.			GENERAL OPERATIONS

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CHURCH OF ST. BENEDICT C/O FR. JOE TOWNSEND 2200 W. ITHACA ST. - BROKEN ARROW, OK 74012	73-1101851	170(B)(1)(A)	19,100.	0.			GENERAL OPERATIONS
CHURCHES UNITED FOR COMMUNITY CONCERN - PO BOX 404 - BARTLESVILLE, OK 74005	73-6113224	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
CHURCHILL COUNTY SCHOOL DISTRICT 690 SOUTH MAIN ST. FALLON, NV 89406		170(B)(1)(A)	30,000.	0.			GENERAL OPERATIONS
CINCINNATI CHRISTIAN SCHOOL 7474 MORRIS ROAD HAMILTON, OH 45011	31-1375065	170(B)(1)(A)	20,000.	0.			SCHOLARSHIP
CIRCLE CINEMA FOUNDATION INC. 10 SOUTH LEWIS AVE. TULSA, OK 74104	05-0527339	170(B)(1)(A)	64,600.	0.			GENERAL OPERATIONS
CIRCLE L FARM HORSE RESCUE INC. 4980 S 445 SALINA, OK 74365	80-0725025	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
CIRCLE OF LOVE FOUNDATION 4804 INNSBRUCK DR. ROCKFORD, IL 61114	36-4064032	170(B)(1)(A)	7,000.	0.			GENERAL OPERATIONS
CITY HOUSE 1947 AVENUE "K" #400 PLANO, TX 75074	75-2213291	170(B)(1)(A)	15,800.	0.			GENERAL OPERATIONS
CITY OF GROVE 104 W. 3RD ST. GGROVE, OK 74344		170(B)(1)(A)	36,509.	0.			GENERAL OPERATIONS

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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CITY OF IDABEL MUSEUM, HERRON FOUNDATION, INC. - PO BOX 899 - IDABEL, OK 74745	73-1531643	170(B)(1)(A)	135,037.	0.			GENERAL OPERATIONS
CITY OF MINNEOLA 130 MAIN ST. MINNEOLA, KS 67865	48-6009638	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
CITY OF MT. PULASKI 113 S. LAFAYETTE STREET MT. PULASKI, IL 62548	37-6001295	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
CITY OF MUSKOGEE PO BOX 1927 MUSKOGEE, OK 74402		170(B)(1)(A)	168,692.	0.			GENERAL OPERATIONS
CITY OF TULSA 175 E. 2ND STREET, SUITE 875 TULSA, OK 74103	73-6005470	170(B)(1)(A)	711,835.	0.			GENERAL OPERATIONS
CITY YEAR - TULSA 427 S. BOSTON AVENUE #922 TULSA, OK 74103	22-2882549	170(B)(1)(A)	367,300.	0.			GENERAL OPERATIONS
CLAREHOUSE, INC. 7617 SOUTH MINGO ROAD TULSA, OK 74133	73-1603851	170(B)(1)(A)	50,922.	0.			GENERAL OPERATIONS
CLAREMORE CHRISTIAN SCHOOL 1055 W. BLUE STARR DRIVE CLAREMORE, OK 74017	73-1152526	170(B)(1)(A)	16,760.	0.			SCHOLARSHIP
CLARION UNIVERSITY 840 WOOD ST. CLARION, PA 16214	25-1474927	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP

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CLARK ATLANTA UNIVERSITY FINANCIAL AID 223 JAMES P. BRAWLEY ATLANTA, GA 30314	58-1825259	170(B)(1)(A)	17,500.	0.			SCHOLARSHIP
CLARK YOUTH THEATRE INCORPORATED 4825 S. QUAKER AVE. TULSA, OK 74105	47-3576573	170(B)(1)(A)	18,826.	0.			GENERAL OPERATIONS
CLARKSVILLE ACADEMY 710 NORTH 2ND STREET CLARKSVILLE, TN 37040	62-0815277	170(B)(1)(A)	170,000.	0.			SCHOLARSHIP
CLARKSVILLE CHRISTIAN SCHOOL 505 HWY 76 CLARKSVILLE, TN 37043	20-5228025	170(B)(1)(A)	80,000.	0.			SCHOLARSHIP
CLASSICALLY FORMED INC. PO BOX 35772 TULSA, OK 74153	85-1088835	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
CLAYTON STATE UNIVERSITY 2000 CLAYTON STATE BLVD. MORROW, GA 30260	58-1048855	170(B)(1)(A)	13,466.	0.			SCHOLARSHIP
CLEMSON UNIVERSITY 105 STRIKES HALL CLEMSON, SC 29634	57-6000254	170(B)(1)(A)	38,302.	0.			SCHOLARSHIP
CLEVELAND STATE UNIVERSITY CASHIER'S OFFICE- MC 115 2121 EUCLID CLEVELAND, OH 44115	34-0966056	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
CLOUD CHIEF FIRE DEPARTMENT 315 W 6TH ST CORDELL, OK 73632	26-3282293	170(B)(1)(A)	10,800.	0.			GENERAL OPERATIONS

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CLOUD COUNTY COMMUNITY COLLEGE 2221 CAMPUS DRIVE CONCORDIA, KS 66901	23-7164676	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
CLOUD COUNTY COMMUNITY COLLEGE 2221 CAMPUS DRIVE CONCORDIA, KS 66901	23-7164676	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
CLUB Z TUTORING 2018 MOSSY OAK CIRCLE CLARKSVILLE, TN 37043		170(B)(1)(A)	6,345.	0.			SCHOLARSHIP
CLUB Z TUTORING 19203 SEA MIST LANE LUTZ, FL 33558	27-0797725	170(B)(1)(A)	6,553.	0.			SCHOLARSHIP
COASTAL CAROLINA COMMUNITY COLLEGE FINANCIAL AID AND SCHOLARSHIPS 444 WESTERN BLVD - JACKSONVILLE, NC 28546	56-0851326	170(B)(1)(A)	8,166.	0.			SCHOLARSHIP
COASTAL CAROLINA UNIVERSITY OFFICE OF STUDENT ACCOUNTS P.O. BOX CONWAY, SC 29528	57-0977955	170(B)(1)(A)	29,434.	0.			SCHOLARSHIP
COCHISE COLLEGE ATTN: BUSINESS OFFICE 901 N. COLOMBO AVENUE - SIERRA VISTA, AZ 85635	86-0183151	170(B)(1)(A)	6,040.	0.			SCHOLARSHIP
COLEGIO AGUADENO SAN FRANCISCO DE ASIS - 54 ESTACION ST. - AGUADA, PR 00602		170(B)(1)(A)	7,470.	0.			SCHOLARSHIP
COLEGIO DE APRENDIZAJE Y DESARROLLO EDUCATIVO INTEGRADO COR - P.O. BOX 578 - MOCA, PR 00676		170(B)(1)(A)	7,460.	0.			SCHOLARSHIP

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COLEGIO QUERUBI, INC HC20, BOX 26257 SAN LORENZO, PR 00754		170(B)(1)(A)	8,060.	0.			SCHOLARSHIP
COLLEGE GOLF FELLOWSHIP 5098 FOOTHILLS BLVD. SUITE 3-138 ROSEVILLE, CA 95747	55-0798282	170(B)(1)(A)	7,200.	0.			GENERAL OPERATIONS
COLLEGE OF CHARLESTON OFFICE OF FINANCIAL ASSISTANCE AND VETERANS AFFAIRS 66 GEORGE STREET - CHARL	57-6000265	170(B)(1)(A)	10,776.	0.			SCHOLARSHIP
COLLEGE OF COASTAL GEORGIA ONE COLLEGE DRIVE BRUNSWICK, GA 31520	58-0939565	170(B)(1)(A)	6,346.	0.			SCHOLARSHIP
COLLEGE OF IDAHO 2112 CLEVELAND BLVD CALDWELL, ID 83605	82-0200906	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
COLLEGE OF SAINT SCHOLASTICA 1200 KENWOOD AVENUE DULUTH, MN 55811	41-0698301	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
COLLEGE OF SOUTHERN MARYLAND ATTENTION: SAD P.O. BOX 910 LAPLATA, MD 20646	52-0848273	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
COLLEGE OF WILLIAM & MARY 116 JAMESTOWN ROAD WILLIAMSBURG, VA 23187	54-6001718	170(B)(1)(A)	28,123.	0.			SCHOLARSHIP
COLLEGIATE HALL INC. 1110 E. 45TH PLACE TULSA, OK 74106	47-1393047	170(B)(1)(A)	9,400.	0.			GENERAL OPERATIONS

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COLLINSVILLE COMMUNITY CHURCH PO BOX 182 COLLINSVILLE, OK 74021	73-1193939	170(B)(1)(A)	12,000.	0.			GENERAL OPERATIONS
COLLINSVILLE PUBLIC SCHOOLS 1902 W. MAPLE COLLINSVILLE, OK 74021		170(B)(1)(A)	14,090.	0.			GENERAL OPERATIONS
COLORADO CHRISTIAN UNIVERSITY 8787 W. ALAMEDA AVE. LAKEWOOD, CO 80226	84-0442429	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
COLORADO MESA UNIVERSITY ATTN: OFFICE OF FINANCIAL AID 1100 GRAND JUNCTION, CO 81501	84-6001656	170(B)(1)(A)	21,751.	0.			SCHOLARSHIP
COLORADO OUTDOOR EDUCATION CENTER PO BOX 167 FLORISSANT, CO 80816	84-0619264	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS
COLORADO SCHOOL OF MINES 1200 16TH ST. GOLDEN, CO 80401	84-6000551	170(B)(1)(A)	10,750.	0.			SCHOLARSHIP
COLORADO SPRINGS CHRISTIAN SCHOOL 4855 MALLOW ROAD COLORADO SPRINGS, CO 80907	74-2477359	170(B)(1)(A)	40,000.	0.			SCHOLARSHIP
COLORADO STATE UNIVERSITY STUDENT FINANCIAL SERVICES 1065 CAMPUS DELIVERY - FORT COLLINS, CO 80523	84-6000545	170(B)(1)(A)	34,885.	0.			SCHOLARSHIP
COLUMBIA ACADEMY 1548 HWY. 98 EAST COLUMBIA, MS 39429	64-0466868	170(B)(1)(A)	14,538.	0.			SCHOLARSHIP

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COLUMBIA COLLEGE 1140 AMSTERDAM AVENUE 210 KENT HALL NEW YORK, NY 10027	13-5598093	170(B)(1)(A)	8,858.	0.			SCHOLARSHIP
COLUMBUS STATE UNIVERSITY 4225 UNIVERSITY AVENUE ATTN: BURSAR COLUMBUS, GA 31907	58-6011208	170(B)(1)(A)	32,565.	0.			SCHOLARSHIP
COMMUNITIES IN SCHOOLS OF ATLANTA 260 PEACHTREE ST., SUITE 750 ATLANTA, GA 30303	58-1152807	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS
COMMUNITIES IN SCHOOLS OF GREATER TARRANT COUNTY INC. - 5601 BRIDGE STREET #501 - FORT WORTH, TX 76112	75-2411238	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
COMMUNITY ACTION PROJECT OF TULSA COUNTY - 5330 E 31ST ST STE 300 - TULSA, OK 74135	73-1019247	170(B)(1)(A)	72,871.	0.			GENERAL OPERATIONS
COMMUNITY CHRISTIAN SCHOOL- NORMAN 3002 BROCE DR NORMAN, OK 73072	73-1286326	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
COMMUNITY FOOD BANK OF EASTERN OKLAHOMA - 1304 N. KENOSHA AVENUE - TULSA, OK 74106	73-1184980	170(B)(1)(A)	287,150.	0.			GENERAL OPERATIONS
COMMUNITY FOUNDATION OF BROWARD, INC. - 910 EAST LAS OLAS BLVD. STE 200 - FORT LAUDERDALE, FL 33301	59-2477112	170(B)(1)(A)	1,066,621.	0.			GENERAL OPERATIONS
COMMUNITY FOUNDATION OF THE GUNNISON VALLEY - 525 NORTH MAIN ST. - GUNNISON, CO 81230	31-1650658	170(B)(1)(A)	81,006.	0.			GENERAL OPERATIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY HEALTH CONNECTION, INC. 9912 E. 21ST ST. TULSA, OK 74129	04-3766364	170(B)(1)(A)	26,600.	0.			GENERAL OPERATIONS
COMMUNITY LINC 4012-14 TROOST AVENUE KANSAS CITY, MO 64110	43-1506591	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
COMMUNITY SERVICE COUNCIL OF GREATER TULSA - 1604 S BALTIMORE AVE - TULSA, OK 74119	73-0580282	170(B)(1)(A)	299,129.	0.			GENERAL OPERATIONS
COMMUNITY WARRIORS FOUNDATION PO BOX 467 ELMORE CITY, OK 73433	82-1587014	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
CONCORDIA UNIVERSITY 800 N. COLUMBIA AVE. SEWARD, NE 68434	39-0833608	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
CONCORDIA UNIVERSITY - IRVINE 1530 CONCORDIA WEST IRVINE, CA 92612	23-7326171	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
CONGREGATION B'NAI EMUNAH P.O. BOX 52430 TULSA, OK 74152	73-1427041	170(B)(1)(A)	79,271.	0.			GENERAL OPERATIONS
CONGRESSIONAL BLACK CAUCUS FOUNDATION INC. - 1720 MASSACHUSETTS AVENUE, NW - WASHINGTON, DC 20036	52-1160561	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
CONSERVATION COALITION OF OKLAHOMA FOUNDATION - PO BOX 2571 - OKLAHOMA CITY, OK 73101	47-3960794	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS

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CONSUMER ENERGY EDUCATION FOUNDATION - 2211 NORFOLK ST. - HOUSTON, TX 77098	27-0181954	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
CONTACT CHURCH OF CHRIST 1529 W 49TH ST TULSA, OK 74107	73-1498699	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
CONWAY CHRISTIAN SCHOOL 1200 MEDLEN PKWY CONWAY, SC 29526	57-1045684	170(B)(1)(A)	19,995.	0.			SCHOLARSHIP
COOKSON HILLS CHRISTIAN MINISTRIES ROUTE 3, BOX 200 KANSAS, OK 74347	73-0665495	170(B)(1)(A)	17,200.	0.			GENERAL OPERATIONS
CORBAN UNIVERSITY 5000 DEER PARK DRIVE SE SALEM, OR 97901	94-1312349	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
CORNELL UNIVERSITY 341 PINE TREE RD. ITHACA, NY 14850	15-0532082	170(B)(1)(A)	26,000.	0.			GENERAL OPERATIONS
CORNELL UNIVERSITY 341 PINE TREE RD. ITHACA, NY 14850	15-0532082	170(B)(1)(A)	15,505.	0.			SCHOLARSHIP
CORNERSTONE ASSOCIATION OF MINISTERS - 103 MT HAVEN DR. - KERRVILLE, TX 78028	20-0058463	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS
CORNERSTONE CHRISTIAN ACADEMY 3000 SCOTTY HILL ROAD FAYETTEVILLE, NC 28303	56-0789361	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP

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CORNERSTONE CHRISTIAN SCHOOL 1502 NORTH JEFFERSON SAN ANGELO, TX 76901	33-0503141	170(B)(1)(A)	25,000.	0.			SCHOLARSHIP
CORNERSTONE CHRISTIAN SCHOOL P.O. BOX 848 LONDON, KY 40743	61-1222167	170(B)(1)(A)	8,143.	0.			SCHOLARSHIP
CORNERSTONE CHRISTIAN SCHOOL 17702 NW MILITARY HWY. SAN ANTONIO, TX 78258	74-1764843	170(B)(1)(A)	8,000.	0.			SCHOLARSHIP
CORPORATION FOR THE PROMOTION OF RIFLE PRACTICE AND FIREARMS - 1401 COMMERCE BLVD. - ANNISTON, AL 36207	34-1839195	170(B)(1)(A)	200,000.	0.			GENERAL OPERATIONS
COUNCIL FOR CHILDREN'S RIGHTS 601 EAST FIFTH STREET, SUITE 510 CHARLOTTE, NC 28202	56-1325184	170(B)(1)(A)	40,000.	0.			GENERAL OPERATIONS
COUNCIL OAK ELEMENTARY SCHOOL FOUNDATION - 1920 S. CINNCINATTI AVE - TULSA, OK 74119	73-1588316	170(B)(1)(A)	11,000.	0.			GENERAL OPERATIONS
COUNSELING & RECOVERY SERVICES OF OKLAHOMA, INC. - 7010 S. YALE, SUITE 215 - TULSA, OK 74136	73-1064338	170(B)(1)(A)	43,000.	0.			GENERAL OPERATIONS
COVENANT CHRISTIAN SCHOOL 4503 IH 45 NORTH CONROE, TX 77304	95-2811868	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
COVENANT DAY SCHOOL 800 FULLWOOD LN MATHEWS, NC 28105	56-1656570	170(B)(1)(A)	20,000.	0.			SCHOLARSHIP

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COVINGTON LATIN SCHOOL 21 EAST 11TH STREET COVINGTON, KY 41011	61-0458380	170(B)(1)(A)	12,860.	0.			SCHOLARSHIP
COX EMPLOYEE DISASTER RELIEF FUND 6205 PEACHTREE DUNWOODY ROAD TOWER ATLANTA, GA 30328		170(B)(1)(A)	58,382.	0.			GENERAL OPERATIONS
CRAFT PRODUCTION OF OKLAHOMA INC. 8001 S SHERIDAN RD. TULSA, OK 74133	73-1448473	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
CREIGHTON PREPARATORY SCHOOL 7400 WESTERN AVE. OMAHA, NE 68114	47-0438012	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
CREIGHTON UNIVERSITY 2500 CALIFORNIA PLAZA OMAHA, NE 68178	47-0376583	170(B)(1)(A)	15,500.	0.			SCHOLARSHIP
CRESTMONT CHRISTIAN PREPARATORY SCHOOL - 215 WEST BANDERA ROAD SUITE 114-465 - BOERNE, TX 78006		170(B)(1)(A)	9,700.	0.			SCHOLARSHIP
CRISIS PREGNANCY OUTREACH PO BOX 1113 JENKS, OK 74037	73-1209114	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
CRISTO REY FORT WORTH CORPORATE WORK STUDY PROGRAM INC. - 2633 ALTAMESSA BLVD. - FORT WORTH, TX 76133	47-4721000	170(B)(1)(A)	8,060.	0.			GENERAL OPERATIONS
CRISTO REY JESUIT COLLEGE PREPARATORY SCHOOL OF HOUSTON - 6700 MOUNT CARMEL STREET - HOUSTON, TX 77087	26-3159838	170(B)(1)(A)	8,500.	0.			GENERAL OPERATIONS

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CRISTO REY OKLAHOMA CITY CORPORATE WORK STUDY PROGRAM INC. - 900 N. PORTLAND AVE - OKLAHOMA CITY, OK 73107	81-4535139	170(B)(1)(A)	12,500.	0.			GENERAL OPERATIONS
CROSSINGS CHRISTIAN SCHOOL 14400 NORTH PORTLAND OKLAHOMA CITY, OK 73134	94-3421153	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
CROSSOVER COMMUNITY IMPACT 940 E. 36TH ST. N. TULSA, OK 74106	27-4648052	170(B)(1)(A)	1,109,408.	0.			GENERAL OPERATIONS
CROSTOWN LEARNING CENTER 2501 E. ARCHER ST. TULSA, OK 74110	73-0782748	170(B)(1)(A)	107,000.	0.			GENERAL OPERATIONS
CROWN HEIGHTS CHRISTIAN CHURCH 4020 N. WESTERN AVE OKLAHOMA CITY, OK 73118	73-0579281	170(B)(1)(A)	8,000.	0.			GENERAL OPERATIONS
CUMBERLAND COUNTY CHRISTAIN SCHOOL 2587 HOPE MILLS ROAD FAYETTEVILLE, NC 28306	27-4729064	170(B)(1)(A)	9,200.	0.			SCHOLARSHIP
CURRY COLLEGE 1071 BLUE HILL AVENUE MILTON, MA 02186	04-2199867	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
CYPRESS MANDELA TRAINING CENTER 977-66TH AVENUE OAKLAND, CA 94621	80-0123340	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
CYSTIC FIBROSIS FOUNDATION, SOONER CHAPTER - 2123 S. ATLANTA PL., SUITE 100 - TULSA, OK 74114	73-0932820	170(B)(1)(A)	15,100.	0.			GENERAL OPERATIONS

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DALLAS BAPTIST UNIVERSITY 3000 MOUNTAIN CREEK PARKWAY DALLAS, TX 75211	75-6001300	170(B)(1)(A)	20,000.	0.			SCHOLARSHIP
DANA-FARBER CANCER INSTITUTE CONTRIBUTION SERVICES 10 BROOKLINE PLACE WEST, 6TH FLOOR - BROOKLINE, MA 024	02-2263040	170(B)(1)(A)	280,000.	0.			GENERAL OPERATIONS
DANVILLE CHRISTIAN ACADEMY 2170 SHAKERTOWN ROAD DANVILLE, KY 40422	37-1420493	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
DARTMOUTH COLLEGE STUDENT FINANCIAL SERVICES 6024 MCN HANOVER, NH 03755	02-0222111	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
DAVIDSON ACADEMY 1414 OLD HICKORY BLVD NASHVILLE, TN 37207	62-1091031	170(B)(1)(A)	20,000.	0.			SCHOLARSHIP
DAYSRING VILLA PO BOX 1588 SAND SPRINGS, OK 74063	73-1474319	170(B)(1)(A)	18,000.	0.			GENERAL OPERATIONS
DAYTON CHRISTIAN SCHOOL 9391 WASHINGTON CHURCH RD. MIAMISBURG, OH 45342	31-1656729	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
DECATUR HERITAGE CHRISTIAN ACADEMY PO BOX 5659 DECATUR, AL 35603	63-1139260	170(B)(1)(A)	6,464.	0.			SCHOLARSHIP
DENVER CENTER FOR THE PERFORMING ARTS - 1101 13TH ST. - DENVER, CO 80204	84-0407760	170(B)(1)(A)	26,000.	0.			GENERAL OPERATIONS

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DEPAUW UNIVERSITY 201 EAST SEMINARY STREET GREENCASTLE, IN 46135	35-0869045	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
DESERT CHRISTIAN SCHOOL 7525 E. SPEEDWAY BLVD TUCSON, AZ 85710	87-0419198	170(B)(1)(A)	9,482.	0.			SCHOLARSHIP
DESTINY CHRISTIAN SCHOOL PO BOX 15300 OKLAHOMA CITY, OK 73155	01-0724223	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
DIGNITY HEALTH FOUNDATION-EAST VALLEY - 1727 W. FRYE ROAD #230 - CHANDLER, AZ 85224	74-2418514	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
DIOCESE OF TULSA P.O. BOX 690240 TULSA, OK 74169	73-0942657	170(B)(1)(A)	27,345.	0.			GENERAL OPERATIONS
DISABLED AMERICAN VETERANS (DAV) CHARITABLE SERVICE TRUST - 3725 ALEXANDRIA PIKE - COLD SPRING, KY 41076	52-1521276	170(B)(1)(A)	5,500.	0.			GENERAL OPERATIONS
DISCIPLESHIP UNLIMITED INC. PO BOX 145 GATESVILLE, TX 76528	39-1664313	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
DISCIPLINED MINDS 715 W PLATT STREET TAMPA, FL 33606	36-4768814	170(B)(1)(A)	6,695.	0.			SCHOLARSHIP
DISCOVERY LAB 560 N. MAYBELLE AVE TULSA, OK 74127	26-0904448	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS

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DISCOVERY PLACE INC. 301 N. TYRON STREET CHARLOTTE, NC 28202	56-0529944	170(B)(1)(A)	30,000.	0.			GENERAL OPERATIONS
DIVINE REDEEMER CATHOLIC SCHOOL 901 N. LOGAN AVE. COLORADO SPRINGS, CO 80909	84-0439081	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
DOCTORS WITHOUT BORDERS USA 40 RECTOR ST FL 16 NEW YORK, NY 10006	13-3433452	170(B)(1)(A)	18,837.	0.			GENERAL OPERATIONS
DONORSCHOOSE.ORG 134 W. 37TH STREET, FLOOR 11 NEW YORK, NY 10018	13-4129457	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
DOORS OF COMPASSION PO BOX 974 SAPULPA, OK 74067	26-1993863	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS
DORADO ACADEMY URB. DORADO DEL MAR CALLE MADRE PER DORADO, PR 00646	66-0374402	170(B)(1)(A)	39,498.	0.			SCHOLARSHIP
DR MARY FISHER MEDICAL FOUNDATION 189 N. PAGOSA BLVD. PAGOSA SPRINGS, CO 81147	84-1587191	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS
DUCKS UNLIMITED GREEN RIVER CHAPTER PO BOX 501 GREEN RIVER, WY 92835	83-0278873	170(B)(1)(A)	28,400.	0.			GENERAL OPERATIONS
DUKE UNIVERSITY BOX 90759 DURHAM, NC 27708	56-0532129	170(B)(1)(A)	10,600.	0.			GENERAL OPERATIONS

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DUKE UNIVERSITY DUKE UNIVERSITY CASHIERING BOX 9075 DURHAM, NC 27708	56-0532129	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
DVIS 3124 E. APACHE ST. TULSA, OK 74110	73-1028332	170(B)(1)(A)	226,553.	0.			GENERAL OPERATIONS
EAGLE OPS FOUNDATION 12324 E. 86TH ST N, SUITE 254 OWASSO, OK 74055	83-4076257	170(B)(1)(A)	27,500.	0.			GENERAL OPERATIONS
EAGLE RANCH INC. 5500 UNION CHURCH ROAD FLOWERY BRANCH, GA 30542	58-1497408	170(B)(1)(A)	9,500.	0.			GENERAL OPERATIONS
EAGLES LANDING CHRISTIAN ACADEMY 2400 GA-42 N. MCDONOUGH, GA 30253	58-2122580	170(B)(1)(A)	35,000.	0.			SCHOLARSHIP
EAGLE'S LANDING CHRISTIAN ACADEMY 2400 HIGHWAY 42 NORTH MCDONOUGH, GA 30253	58-2122580	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
EARTHWATCH INSTITUTE INC. 1380 SOLDIERS FIELD ROAD BRIGHTON, MA 02135	23-7168440	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
EAST CAROLINA UNIVERSITY EAST FIFTH STREET GREENVILLE, NC 27858	56-6000403	170(B)(1)(A)	73,654.	0.			SCHOLARSHIP
EAST HILL CHRISTIAN SCHOOL 1301 EAST GONZALEZ STREET PENSACOLA, FL 32501	59-0841756	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP

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EASTERN ILLINOIS UNIVERSITY 600 LINCOLN AVENUE CHARLESTON, IL 61920	23-7097804	170(B)(1)(A)	7,077.	0.			SCHOLARSHIP
EASTERN KENTUCKY UNIVERSITY DIV OF STUDENT ACCT SERVSSB CPO 60 521 LANCASTER AVENUE - RICHMOND, KY 40475	61-1011211	170(B)(1)(A)	17,944.	0.			SCHOLARSHIP
EASTERN OKLAHOMA STATE COLLEGE 1301 W. MAIN WILBURTON, OK 74578	73-6017987	170(B)(1)(A)	15,500.	0.			SCHOLARSHIP
EASTERN OREGON UNIVERSITY ONE UNIVERSITY BLVD. LA GRANDE, OR 97850	93-6030669	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ECHO THEATRE COMPANY INC. 1908 W. CAMERON STREET TULSA, OK 74127	47-2467549	170(B)(1)(A)	12,525.	0.			GENERAL OPERATIONS
ECTOR COUNTY ISD EDUCATION FOUNDATION INC. - 802 SAM HOUSTON AVE. ROOM 330 - ODESSA, TX 79761	75-2862209	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
EDINBORO UNIVERSITY OF PENNSYLVANIA - 210 GLASGOW RD - EDINBORO, PA 16444	25-1690694	170(B)(1)(A)	5,207.	0.			SCHOLARSHIP
EDUCATION FOR SCHOLARS INC. PO BOX 702211 TULSA, OK 74170	46-1483066	170(B)(1)(A)	71,562.	0.			GENERAL OPERATIONS
ELIZABETHTOWN COMMUNITY AND TECHNICAL COLLEGE - 600 COLLEGE STREET ROAD ATTN: FINANCIAL AIDE OFFICE - ELIZABETHTOWN, KY 42701	61-1320380	170(B)(1)(A)	6,250.	0.			SCHOLARSHIP

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ELK COUNTY EMERGENCY MANAGEMENT PO BOX 623 HOWARD, KS 67349	48-6043892	170(B)(1)(A)	7,000.	0.			GENERAL OPERATIONS
ELLSWORTH FIRE DEPARTMENT PO BOX 429 ELLSWORTH, KS 67439	48-6018556	170(B)(1)(A)	9,500.	0.			GENERAL OPERATIONS
EMBRY-RIDDLE AERONAUTICAL UNIVERSITY - BURSAR OFFICE 600 S CLYDE MORRIS BLVD TOMCAT ANNEX - DAYTONA BEACH, FL 32114	59-0936101	170(B)(1)(A)	35,968.	0.			SCHOLARSHIP
EMBRY-RIDDLE AERONAUTICAL UNIVERSITY - 600 S. CLYDE MORRIS BLVD. - DAYTONA BEACH, FL 32114	59-0936101	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
EMERGENCY INFANT SERVICES, INC. 1110 S. DENVER AVE. TULSA, OK 74119	73-1039524	170(B)(1)(A)	196,963.	0.			GENERAL OPERATIONS
EMMANUEL COLLEGE 181 SPRING STREET FRANKLIN SPRINGS, GA 30639	58-0633977	170(B)(1)(A)	5,801.	0.			SCHOLARSHIP
EMORY UNIVERSITY 1762 CLIFTON RD NE, SUITE 1400 ATLANTA, GA 30322	58-0566256	170(B)(1)(A)	67,323.	0.			GENERAL OPERATIONS
EMORY UNIVERSITY 1762 CLIFTON RD NE, SUITE 1400 ATLANTA, GA 30322	58-0566256	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
ENDOWMENT FOR COMMUNITY LEADERSHIP 410 MILL CREEK DRIVE ANNANDALE, VA 22003	54-1427433	170(B)(1)(A)	100,000.	0.			GENERAL OPERATIONS

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ENSIGN PEAK ACADEMY 10965 E. 19000 N. MOUNT PLEASANT, UT 84647	27-3134426	170(B)(1)(A)	5,795.	0.			SCHOLARSHIP
EPISCOPAL HIGH SCHOOL 4650 BISSONNET BELLAIRE, TX 77401	76-0593282	170(B)(1)(A)	7,200.	0.			SCHOLARSHIP
ESCUELA ELEMENTAL Y SUPERIOR ANOLINA VELEZ - BOX 20000 - AGUAGILLA, PR 00605		170(B)(1)(A)	7,610.	0.			SCHOLARSHIP
ETHOS PRESBYTERIAN CHURCH 7122 S. SHERIDAN ROAD 2-563 TULSA, OK 74133	27-0932365	170(B)(1)(A)	350,000.	0.			GENERAL OPERATIONS
EVANGEL UNIVERSITY 1111 N. GLENSTONE AVE. SPRINGFIELD, MO 65802	44-0589787	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
EVANGELICAL LUTHERAN CHURCH IN AMERICA - PO BOX 71764 - CHICAGO, IL 71764	41-1568278	170(B)(1)(A)	150,500.	0.			GENERAL OPERATIONS
EVERGREEN BAPTIST CHURCH 10301 E. 111TH ST S BIXBY, OK 74008	73-1574787	170(B)(1)(A)	403,000.	0.			GENERAL OPERATIONS
EVERGREEN COUNTRY DAY SCHOOL 1036 EL RANCHO ROAD EVERGREEN, CO 80439	88-0519835	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
EXCELLENCE CHRISTIAN SCHOOL 9010 FRANK TIPPETT ROAD UPPER MARLBORO, MD 20772	46-2673238	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EYE LEVEL EDUCATION INC 7017 27TH ST W, SUITE #5 UNIVERSITY PLACE, WA 98466		170(B)(1)(A)	13,440.	0.			SCHOLARSHIP
EYEWITNESS BIBLE SERIES 2121 S. COLUMBIA AVE., SUITE 430 TULSA, OK 74114	45-2772981	170(B)(1)(A)	250,000.	0.			GENERAL OPERATIONS
FAB LAB TULSA, INC. 523 S. ALLEGHENY AVE. TULSA, OK 74112	30-0638130	170(B)(1)(A)	104,284.	0.			GENERAL OPERATIONS
FAITH BIBLE CHRISTIAN SCHOOL 2299 SE 45TH AVENUE HILLSBORO, OR 97123	93-1027843	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
FAITH LUTHERAN SCHOOL-LACEY 7075 PACIFIC AVE. SE LACEY, WA 98503	91-0869828	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
FAMILY & CHILDREN'S SERVICES 5310 E. 31ST ST., STE. 800 TULSA, OK 74135	73-0580270	170(B)(1)(A)	430,173.	0.			GENERAL OPERATIONS
FAMILY PROMISE OF TULSA COUNTY 3916 E. 31ST STREET TULSA, OK 74135	81-2635569	170(B)(1)(A)	49,000.	0.			GENERAL OPERATIONS
FAMILY SAFETY CENTER 600 CIVIC CENTER, MAIN LEVEL TULSA, OK 74103	45-4544393	170(B)(1)(A)	17,500.	0.			GENERAL OPERATIONS
FAMILY TREE, INC. 3805 MARSHALL ST. WHEAT RIDGE, CO 80033	84-0730973	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS

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FAYETTEVILLE ACADEMY 3200 CLIFFDALE ROAD FAYETTEVILLE, NC 28303	56-0944004	170(B)(1)(A)	25,000.	0.			SCHOLARSHIP
FAYETTEVILLE CHRISTIAN SCHOOL 1422 IRELAND DR FAYETTEVILLE, NC 28304	56-1660586	170(B)(1)(A)	291,633.	0.			SCHOLARSHIP
FAYETTEVILLE STATE UNIVERSITY 1200 MURCHISON ROAD ATTN: OFFICE OF FINANCIAL AID - FAYETTEVILLE, NC 28301	23-7029901	170(B)(1)(A)	17,110.	0.			SCHOLARSHIP
FEEDING TEXAS 1524 SOUTH IH 35, SUITE 342 AUSTIN, TX 78704	74-2762542	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
FELLOWSHIP BIBLE CHURCH 5434 EAST 91ST STREET TULSA, OK 74137	73-1029883	170(B)(1)(A)	8,000.	0.			GENERAL OPERATIONS
FERRIS STATE UNIVERSITY 1201 S. STATE STREET TIMME CENTER FOR STUDENT SERVICES 101 - BIG RAPIDS, MI	38-6005159	170(B)(1)(A)	13,008.	0.			SCHOLARSHIP
FIRST BAPTIST CHURCH JENKS OKLAHOMA - 11701 S. ELM ST. - JENKS, OK 74037	73-1012163	170(B)(1)(A)	120,000.	0.			GENERAL OPERATIONS
FIRST BAPTIST CHURCH OF CHECOTAH 210 SW 2ND ST. CHECOTAH, OK 74426		170(B)(1)(A)	60,000.	0.			GENERAL OPERATIONS
FIRST CHRISTIAN ACADEMY 9184 FORD AVENUE RICHMOND HILLS, GA 31324	58-1543353	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP

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FIRST FREE WILL BAPTIST CHURCH OF CHECOTAH - 713 N BROADWAY ST. - CHECOTAH, OK 74426	73-1207802	170(B)(1)(A)	60,000.	0.			GENERAL OPERATIONS
FIRST IMPRESSIONS ACADEMY 6965 NEXUS CT FAYETTEVILLE, NC 28304	30-0987296	170(B)(1)(A)	18,240.	0.			SCHOLARSHIP
FIRST LIBERTY INSTITUTE 2001 W. PLANO PARKWAY PLANO, TX 75075	75-1403169	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
FIRST PRESBYTERIAN CHRISTIAN ACADEMY - 308 E. COURT ST. - HINESVILLE, GA 31313	20-0757772	170(B)(1)(A)	26,633.	0.			SCHOLARSHIP
FIRST PRESBYTERIAN CHURCH OF TULSA 709 S. BOSTON AVE. TULSA, OK 74119	23-6393377	170(B)(1)(A)	43,900.	0.			GENERAL OPERATIONS
FIRST TEE OF TULSA 5223 EAST 41ST STREET NORTH TULSA, OK 74115	73-1622118	170(B)(1)(A)	28,843.	0.			GENERAL OPERATIONS
FIRST UNITED METHODIST CHURCH 1115 SOUTH BOULDER AVE. TULSA, OK 74119	73-0580267	170(B)(1)(A)	45,050.	0.			GENERAL OPERATIONS
FITTING BACK IN 1125 E. 36TH ST. N. TULSA, OK 74106	27-1053791	170(B)(1)(A)	70,000.	0.			GENERAL OPERATIONS
FLO & MORRIS MIZEL JEWISH COMMUNITY DAY SCHOOL INC. - 2021 E. 71ST ST. - TULSA, OK 74136	73-0983653	170(B)(1)(A)	5,113.	0.			GENERAL OPERATIONS

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FLORIDA AGRICULTURAL AND MECHANICAL UNIVERSITY - 1700 LEE HALL DRIVE, 101 FOOTE HILYER ADMINISTRATION CENTER -	59-0977035	170(B)(1)(A)	35,615.	0.			SCHOLARSHIP
FLORIDA ATLANTIC UNIVERSITY PO BOX 505576 ST. LOUIS, MO 63150	59-0917284	170(B)(1)(A)	26,789.	0.			SCHOLARSHIP
FLORIDA CHRISTIAN SCHOOL 4200 SW 89 AVENUE MIAMI, FL 33165	59-1221039	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
FLORIDA GULF COAST UNIVERSITY OFFICE OF FINANCIAL AID & SCHOLARSHIPS 10501 FGCU BLVD. SOUTH - FORT MYERS,	65-0753801	170(B)(1)(A)	8,264.	0.			SCHOLARSHIP
FLORIDA INSTITUTE OF TECHNOLOGY 150 WEST UNIVERSITY BLVD MELBOURN, FL 32901	59-6046500	170(B)(1)(A)	11,057.	0.			SCHOLARSHIP
FLORIDA INTERNATIONAL UNIVERSITY 11200 SW 8TH STREET, PC-125 MIAMI, FL 33199	65-0177616	170(B)(1)(A)	12,540.	0.			SCHOLARSHIP
FLORIDA SOUTHERN COLLEGE 111 LAKE HOLLINGSWORTH DR. LAKELAND, FL 33801	59-0624401	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
FLORIDA STATE UNIVERSITY OFFICE OF FINANCIAL AID, ROOM A4400 UCA 282 CHAMPIONS WAY - TALLAHASSEE, FL	59-1961248	170(B)(1)(A)	41,220.	0.			SCHOLARSHIP
FLORIDA YOUTH EDUCATION IN SHOOTING SPORTS - 10524 MOSS PARD RD STE 204-621 - ORLANDO, FL 32832	47-2148740	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS

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FOLDS OF HONOR FOUNDATION ATTN: MIKE BELTZ 5800 N. PATRIOT DR OWASSO, OK 74055	75-3240683	170(B)(1)(A)	723,399.	0.			GENERAL OPERATIONS
FOOD BANK OF THE ROCKIES 10700 E. 45TH AVE. DENVER, CO 80239	84-0772672	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
FOOD ON THE MOVE, INC. PO BOX 1626 TULSA, OK 74101	84-4256720	170(B)(1)(A)	60,000.	0.			GENERAL OPERATIONS
FOOTHILLS COMMUNITY CHRISTIAN SCHOOL - 2210 5TH AVE. NORTH - GREAT FALLS, MT 59401	81-0510624	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
FORDHAM UNIVERSITY 113 WEST 60TH STREET ROOM 214 NEW YORK, NY 10023	13-1740451	170(B)(1)(A)	6,388.	0.			SCHOLARSHIP
FOREST TRAIL ACADEMY 3111 FORTUNE WAY, SUITE B13 WELLINGTON, FL 33141	26-1126682	170(B)(1)(A)	5,400.	0.			SCHOLARSHIP
FORT DALE ACADEMY 1100 GAMBLE STREET GREENVILLE, AL 36037	63-0545187	170(B)(1)(A)	9,960.	0.			SCHOLARSHIP
FORT HAYS STATE UNIVERSITY 600 PARK STREET HAYS, KS 67601	48-1210777	170(B)(1)(A)	6,731.	0.			SCHOLARSHIP
FORT VALLEY STATE UNIVERSITY 1005 STATE UNIVERSITY DRIVE FORT VALLEY, GA 31030	23-7281905	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP

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FORT WORTH CHAMBER DEVELOPMENT FOUNDATION - 777 TAYLOR STREET, STE. 900 - FORT WORTH, TX 76102	20-2354924	170(B)(1)(A)	18,000.	0.			GENERAL OPERATIONS
FORUM FOR YOUTH INVESTMENT 7064 EASTERN AVE NW WASHINGTON, DC 20012	52-2242472	170(B)(1)(A)	24,477.	0.			GENERAL OPERATIONS
FOUNDATION FOR THE CAROLINAS 220 N. TRYON STREET CHARLOTTE, NC 28202	56-6047886	170(B)(1)(A)	271,000.	0.			GENERAL OPERATIONS
FOUNDATION FOR TULSA SCHOOLS 3027 S. NEW HAVEN, SUITE 600 TULSA, OK 74114	73-1612027	170(B)(1)(A)	79,650.	0.			GENERAL OPERATIONS
FOUNTAIN CHRISTIAN BILINGUAL SCHOOL - CALLE B #24 URB. INDUSTRIAL SABANA ABAJO - CAROLINA, PR 00984		170(B)(1)(A)	9,732.	0.			SCHOLARSHIP
FRANCISCAN UNIVERSITY OF STEUBENVILLE - 1235 UNIVERSITY BOULEVARD - STEUBENVILLE, OH 43952	34-0714818	170(B)(1)(A)	14,075.	0.			SCHOLARSHIP
FRANK PHILLIPS FOUNDATION 1925 WOOLAROC RANCH ROAD BARTLESVILLE, OK 74003	73-0636562	170(B)(1)(A)	169,500.	0.			GENERAL OPERATIONS
FRANKLIN & MARSHALL COLLEGE PO BOX 3003 LANCASTER, PA 17604	23-1352635	170(B)(1)(A)	8,000.	0.			SCHOLARSHIP
FREEDOM CHRISTIAN ACADEMY 3130 GILLESPIE ST. FAYETTEVILLE, NC 28306	61-1585719	170(B)(1)(A)	47,807.	0.			SCHOLARSHIP

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FREEDOM SCHOOL PARTNERS, INC. PO BOX 37363 CHARLOTTE, NC 28237	56-2169158	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
FRESH ENERGY 408 ST. PETER STREET, #350 ST. PAUL, MN 55102	41-1735501	170(B)(1)(A)	32,500.	0.			GENERAL OPERATIONS
FRIENDS OF CHILDRENS COVE INC. PO BOX 427 BARNSTABLE, MA 02630	04-3470988	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
FRIENDS OF OETA INC. 7403 N. KELLEY AVE OKLAHOMA CITY, OK 73111	83-2527901	170(B)(1)(A)	24,970.	0.			GENERAL OPERATIONS
FRIENDS OF THE FOUR HOMES OF MERCY 10366 TONITA WAY CUPERTINO, CA 95014	94-2898272	170(B)(1)(A)	7,000.	0.			GENERAL OPERATIONS
FRIENDS OF THE MET INC. 1 W. 3RD ST., STE. 110 TULSA, OK 74103	27-3280831	170(B)(1)(A)	8,355.	0.			GENERAL OPERATIONS
FROM THE HEART PRODUCTIONS INC. 1455 MANDALAY BEACH RD OXNARD, CA 93035	95-4445418	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
FRONTIER MEDIA GROUP INC. 12117 SOUTH 12TH COURT JENKS, OK 74037	81-4620550	170(B)(1)(A)	5,500.	0.			GENERAL OPERATIONS
FULL SAIL UNIVERSITY 3300 UNIVERSITY BLVD. WINTER PARK, FL 32792	59-2111456	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP

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FUND FOR THE ARTS INC. 623 WEST MAIN STREET LOUISVILLE, KY 40202	61-0479626	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
FUNDS FOR TEACHERS 2000 POST OAK BLVD., SUITE 100 HOUSTON, TX 77056	76-0679535	170(B)(1)(A)	47,100.	0.			GENERAL OPERATIONS
FURMAN UNIVERSITY ATTN: ENROLLMENT SERVICES 3300 POINT SETT HIGHWAY - GREENVILLE, SC 29613	57-0314395	170(B)(1)(A)	5,500.	0.			SCHOLARSHIP
GAINING GROUND LITERACY 9801 S. HOUSTON JENKS, OK 74037	82-2302781	170(B)(1)(A)	69,783.	0.			GENERAL OPERATIONS
GALEN COLLEGE OF NURSING TAMPA BAY ATTN: DEBBORAH DABAJ 10200 DR. MARTIN LUTHER KING JR. STREET N - ST. PETERSB	61-1140524	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
GALESBURG CHRISTIAN CHURCH 205 CHESTNUT GALESBURG, KS 66740	48-0964160	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
GATHERING PLACE 7030 S. YALE AVE., SUITE 600 TULSA, OK 74136	90-0986936	170(B)(1)(A)	1,462,104.	0.			GENERAL OPERATIONS
GEDALIAS BILINGUAL ACADEMY P.O. BOX 8281 BAYAMON, PR 00960	66-0830950	170(B)(1)(A)	6,975.	0.			SCHOLARSHIP
GENESYS WORKS CRAIG M. LINN 601 JEFFERSON AVENUE HOUSTON, TX 77002	03-0440761	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS

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GEORGE MASON UNIVERSITY 4400 UNIVERSITY DRIVE FAIRFAX, VA 22030	54-0836354	170(B)(1)(A)	57,249.	0.			SCHOLARSHIP
GEORGE MIKSCH SUTTON AVIAN RESEARCH CENTER, INC. - PO BOX 2007 - BARTLESVILLE, OK 74005	73-1023595	170(B)(1)(A)	17,700.	0.			GENERAL OPERATIONS
GEORGE W. BUSH FOUNDATION 2943 SMU BLVD. DALLAS, TX 75205	20-4119317	170(B)(1)(A)	30,000.	0.			GENERAL OPERATIONS
GEORGE WASHINGTON UNIVERSITY 45155 RESEARCH PLACE, SUITE 340 ASHBURN, VA 20147	53-0196584	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
GEORGETOWN UNIVERSITY OFFICE OF ADVANCEMENT BOX 571253 WASHINGTON, DC 20057	53-0196603	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS
GEORGETOWN UNIVERSITY OFFICE OF ADVANCEMENT BOX 571253 WASHINGTON, DC 20057	53-0196603	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
GEORGIA INSTITUTE OF TECHNOLOGY OFFICE OF SCHOLARSHIPS & FINANCIAL AID LYMAN HALL, STE. 111, 225 NORTH AVENUE	58-6002023	170(B)(1)(A)	23,979.	0.			SCHOLARSHIP
GEORGIA MILITARY COLLEGE 115 DAVIS ROAD MARTINEZ, GA 30907	58-0616992	170(B)(1)(A)	7,757.	0.			SCHOLARSHIP
GEORGIA SOUTHERN UNIVERSITY 1332 SOUTHERN DR STATEBORO, GA 30458	58-6002059	170(B)(1)(A)	90,902.	0.			SCHOLARSHIP

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GEORGIA SOUTHWESTERN STATE UNIVERSITY - 800 GSW STATE UNIVERSITY DRIVE - AMERICUS, GA 31709	58-6001997	170(B)(1)(A)	5,327.	0.			SCHOLARSHIP
GEORGIA STATE UNIVERSITY 33 GILMER STREET ATLANTA, GA 30303	58-6002050	170(B)(1)(A)	44,496.	0.			SCHOLARSHIP
GEORGIA YOUTH SHOOTING SPORTS FOUNDATION INC. - 1059 MANLEY ROAD - GRIFFIN, GA 30223	46-1456116	170(B)(1)(A)	32,500.	0.			GENERAL OPERATIONS
GERMANNA COMMUNITY COLLEGE 1000 GERMANNA POINT DRIVE FREDERICKSBURG, VA 22408	54-1268292	170(B)(1)(A)	8,314.	0.			SCHOLARSHIP
GGP PARKS, LLC 7030 S. YALE AVE., STE. 600 TULSA, OK 74136	73-1574370	170(B)(1)(A)	8,400,867.	0.			GENERAL OPERATIONS
GILBERT CHRISTIAN SCHOOLS 4341 S. GREENFIELD RD. GILBERT, AZ 85297	86-0832483	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
GILCREASE MUSEUM MANAGEMENT TRUST 800 S. TUCKER DR. TULSA, OK 74104	26-2205415	170(B)(1)(A)	224,063.	0.			GENERAL OPERATIONS
GIRL SCOUTS OF EASTERN OKLAHOMA 4810 S. 129TH EAST AVE TULSA, OK 74134	73-0579240	170(B)(1)(A)	85,300.	0.			GENERAL OPERATIONS
GLADES CHRISTIAN ACADEMY 400 LAKEVIEW DRIVE CORAL SPRINGS, FL 33071	59-2441363	170(B)(1)(A)	8,302.	0.			SCHOLARSHIP

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GLENWOOD SCHOOL 5801 SUMMERVILLE ROAD SMITHS STATION, AL 36877	63-0580998	170(B)(1)(A)	107,638.	0.			SCHOLARSHIP
GLENWOOD SCHOOL INC 5801 SUMMERVILLE ROAD SMITH STATION, AL 36877	63-0580998	170(B)(1)(A)	29,485.	0.			SCHOLARSHIP
GLOBAL GARDENS 7230 SLEEPY HOLLOW DR. TULSA, OK 74137	20-5717276	170(B)(1)(A)	112,362.	0.			GENERAL OPERATIONS
GLOBAL GOLF 5500 CRESTWOOD DR. KNOXVILLE, TN 37914	45-5620624	170(B)(1)(A)	136,000.	0.			GENERAL OPERATIONS
GLOBAL PRESS INSTITUTE 1829 L. STREET NE WASHINGTON, DC 20002	20-4421980	170(B)(1)(A)	500,000.	0.			GENERAL OPERATIONS
GO FOR CATHOLIC SCHOOLS INC 3905 S HUDSON AVE TULSA, OK 74135	45-5517541	170(B)(1)(A)	595,000.	0.			GENERAL OPERATIONS
GO FOR GREAT SCHOOLS INC. PO BOX 52820 TULSA, OK 74152	83-2415970	170(B)(1)(A)	75,000.	0.			GENERAL OPERATIONS
GOOD SAMARITAN HEALTH SERVICES PO BOX 1191 TULSA, OK 74101	73-1559561	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
GOOD SHEPHERD CATHOLIC SCHOOL 5902 OLEANDER DRIVE ORLANDO, FL 32807	03-0358054	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP

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GOOD SHEPHERD CATHOLIC SCHOOL 121 MAPLE STREET ST. JOHNSBURY, VT 05851	03-0358054	170(B)(1)(A)	8,150.	0.			SCHOLARSHIP
GOOD SHEPHERD CATHOLIC SCHOOL 800 AIKEN AVENUE PERRYVILLE, MD 21903	52-0643870	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
GOOD SHEPHERD LUTHERAN SCHOOL 3201 COURT STREET PEKIN, IL 61554	37-1103619	170(B)(1)(A)	8,778.	0.			SCHOLARSHIP
GOODWELL PUBLIC SCHOOLS 326 EAST EAGLE BLVD GOODWELL, OK 73939	73-1000757	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
GOODWILL INDUSTRIES OF TULSA, INC. 2800 SOUTHWEST BOULEVARD TULSA, OK 74107	73-0614297	170(B)(1)(A)	24,250.	0.			GENERAL OPERATIONS
GOTEBO VOLUNTEER FIRE DEPARTMENT 306 NORTH MAIN GOTEBO, OK 73041	73-0756885	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
GRACE CHRISTIAN SCHOOL 4900 JACKSON STREET ALEXANDRIA, LA 71303	72-6063680	170(B)(1)(A)	12,873.	0.			SCHOLARSHIP
GRACE CHRISTIAN SCHOOL 1425 N. VALRICO RD. VALRICO, FL 33594	59-1354143	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
GRACE CLASSICAL SCHOOL P.O. BOX 12034 JACKSONVILLE, NC 28546	81-0789133	170(B)(1)(A)	7,100.	0.			SCHOLARSHIP

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRACE LUTHERAN CHURCH SCHOOL 1200 CHARLES ST LAPLATA, MD 20646	23-7088560	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
GRACELAND UNIVERSITY DEVELOPMENT OFFICE 1 UNIVERSITY PL LAMONI, IA 50140	42-0707114	170(B)(1)(A)	10,750.	0.			GENERAL OPERATIONS
GRAND CANYON UNIVERSITY 3300 WEST CAMELBACK ROAD PHOENIX, AZ 85017	20-3356009	170(B)(1)(A)	32,147.	0.			SCHOLARSHIP
GRAND VALLEY STATE UNIVERSITY STUDENT ACCOUNTS 1 CAMPUS DRIVE ALLENDALE, MI 49401	38-1684280	170(B)(1)(A)	13,425.	0.			SCHOLARSHIP
GREATER HOULTON CHRISTIAN ACADEMY 27 SCHOOL ST. HOULTON, ME 04730	01-0501998	170(B)(1)(A)	9,010.	0.			SCHOLARSHIP
GREATER YELLOWSTONE COALITION PO BOX 1874 BOZEMAN, MT 59771	81-0414042	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
GREENBRIER CHRISTIAN ACADEMY 311 KEMPSVILLE RD CHESAPEAKE, VA 23320	54-1244061	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
GREENWOOD CULTURAL CENTER, INC. 322 NORTH GREENWOOD AVE. TULSA, OK 74120	73-1436295	170(B)(1)(A)	25,100.	0.			GENERAL OPERATIONS
GREENWOOD RISING INC. 7030 S. YALE AVE., SUITE 600 TULSA, OK 74136	85-3774435	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS

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GRID ALTERNATIVES 1171 OCEAN AVE, STE 200 OAKLAND, CA 94608	26-0043353	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
GRIT FOR DEMOCRACY PO BOX 12716 OKLAHOMA CITY, OK 73157	85-4003354	170(B)(1)(A)	35,248.	0.			GENERAL OPERATIONS
GROUND ZERO K9 EMERGENCY TRAINING CENTER - 700 W. TIMBERDELL ROAD - NORMAN, OK 73072	47-1789429	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS
GROVE CITY COLLEGE 100 CAMPUS DR GROVE CITY, PA 16127	25-1065148	170(B)(1)(A)	10,223.	0.			SCHOLARSHIP
GROWING TOGETHER INC. 18 S LEWIS AVE # 200 TULSA, OK 74104	47-1572366	170(B)(1)(A)	228,594.	0.			GENERAL OPERATIONS
GUILD OF TULSA OPERA, INC. 1610 S. BOULDER TULSA, OK 74119	73-1346919	170(B)(1)(A)	7,383.	0.			GENERAL OPERATIONS
GULF POINTE LATIN SCHOOL 7624 EAST BAY BLVD NAVARRE, FL 32566	45-1594280	170(B)(1)(A)	20,000.	0.			SCHOLARSHIP
GUSTAVUS ADOLPHUS COLLEGE 800 WEST COLLEGE AVE. SAINT PETER, MN 56082	41-0695524	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
HABITAT FOR HUMANITY EAST CENTRAL OHIO, INC. - 1400 RAFF RD. SW - CANTON, OH 44710	34-1595372	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS

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HAMILTON CHRISTIAN ACADEMY 1415 8TH STREET LAKE CHARLES, LA 70601	72-1168433	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
HAMPTON UNIVERSITY OFFICE OF ADMISSIONS HAMPTON, VA 23668	54-0505990	170(B)(1)(A)	22,294.	0.			SCHOLARSHIP
HAPPY HANDS EDUCATION CENTER 8801 S. GARNETT ROAD BROKEN ARROW, OK 74012	73-6088007	170(B)(1)(A)	22,800.	0.			GENERAL OPERATIONS
HAPPYBOTTOMS 14820 W 107TH ST LENEXA, KS 66215	27-2423540	170(B)(1)(A)	9,500.	0.			GENERAL OPERATIONS
HARDING UNIVERSITY 915 E. MARKET AVENUE SEARCY, AR 72149	71-0236896	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
HARMONY PROJECT TULSA, INC. 406 S BOULDER AVE STE 660 TULSA, OK 74103	47-4235862	170(B)(1)(A)	15,550.	0.			GENERAL OPERATIONS
HARVARD AVENUE CHRISTIAN CHURCH 5502 S. HARVARD AVE. TULSA, OK 74135	73-6088007	170(B)(1)(A)	76,000.	0.			GENERAL OPERATIONS
HARVEST HOUSE 1439 E. 71ST ST. TULSA, OK 74136	20-3781764	170(B)(1)(A)	35,500.	0.			GENERAL OPERATIONS
HAWAII PACIFIC UNIVERSITY 1164 BISHOP STREET, SUITE 201 HONOLULU, HI 96813	99-0113930	170(B)(1)(A)	5,340.	0.			SCHOLARSHIP

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HCSI, INC. C/O KATIE PLOHOCKY P.O. BOX 1373 TULSA, OK 74101	45-1256997	170(B)(1)(A)	150,000.	0.			GENERAL OPERATIONS
HEALTH OUTREACH PREVENTION EDUCATION (HOPE) - 3540 E. 31ST ST., SUITE 3 - TULSA, OK 74135	73-1537952	170(B)(1)(A)	6,363.	0.			GENERAL OPERATIONS
HEARTLAND BAPTIST ACADEMY 4700 NW 10TH ST. OKLAHOMA CITY, OK 73127	73-1544535	170(B)(1)(A)	13,100.	0.			SCHOLARSHIP
HEARTLAND INTERNATIONAL MINISTRIES 15940 COLLEGE BLVD., SUITE 100 LENEXA, KS 66219	31-1798748	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
HEARTS FOR HEARING FOUNDATION 5350 E. 31ST ST., SUITE 301 TULSA, OK 74135	58-2670613	170(B)(1)(A)	12,600.	0.			GENERAL OPERATIONS
HEATHWOOD HALL EPISCOPAL SCHOOL 3000 SOUTH BELTLINE BOULEVARD COLUMBIA, SC 29201	57-0358065	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
HEBRON CHRISTIAN ACADEMY 775 DACULA ROAD DACULA, GA 30019	58-2469629	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
HEIFER INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202	71-0699939	170(B)(1)(A)	18,983.	0.			GENERAL OPERATIONS
HENNEPIN VOLUNTEER FIRE DEPARTMENT 28329 HWY 7 HENNEPIN, OK 73444	73-1330222	170(B)(1)(A)	12,000.	0.			GENERAL OPERATIONS

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HENNESSEY FIRE DEPARTMENT PO BOX 306 HENNESSEY, OK 73742	73-6005251	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
HERITAGE CHRISTIAN ACADEMY 1500 E. VINE ST. KISSIMMEE, FL 34744	61-1250336	170(B)(1)(A)	60,475.	0.			SCHOLARSHIP
HERITAGE FOUNDATION PO BOX 97057 WASHINGTON, DC 20090	23-7327730	170(B)(1)(A)	15,300.	0.			GENERAL OPERATIONS
HERITAGE HALL 1800 NW 122ND STREET OKLAHOMA CITY, OK 73120	73-0783395	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
HERITAGE LEADERSHIP ACACDEMY PO BOX 130 HOLLY SPRINGS, NC 27540	81-5081779	170(B)(1)(A)	8,900.	0.			SCHOLARSHIP
HERMANN PARK CONSERVANCY 1700 HERMANN DR. HOUSTON, TX 77004	76-0327389	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS
HIGH POINT UNIVERSITY 833 MONTLIEU AVE DRAWER #49 HIGH POINT, NC 27268	56-0529999	170(B)(1)(A)	12,407.	0.			SCHOLARSHIP
HIGHLANDS CHRISTIAN ACADEMY 501 N.E. 48TH STREET POMPAÑO BEACH, FL 33064	59-1108796	170(B)(1)(A)	23,300.	0.			SCHOLARSHIP
HILL COUNTRY CHRISTIAN SCHOOL OF AUSTIN - 12124 RANCH ROAD 620 - AUSTIN, TX 78750	74-2789934	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP

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HILLCREST MEDICAL CENTER DEPT. 572 TULSA, OK 74182	73-1118152	170(B)(1)(A)	130,000.	0.			GENERAL OPERATIONS
HILLCREST PREGNANCY CARE CENTER 1540 N. LEWIS AVE TULSA, OK 74110		170(B)(1)(A)	28,000.	0.			GENERAL OPERATIONS
HILLSDALE COLLEGE 33 EAST COLLEGE HILLSDALE, MI 49242	38-1374230	170(B)(1)(A)	11,250.	0.			GENERAL OPERATIONS
HIM FOR HER INC. 1889 HARRISON STREET, SUITE 741 OAKLAND, CA 94612	83-1293236	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
HINDU TEMPLE OF GREATER TULSA 16943 E. 21ST ST. TULSA, OK 74134	73-1527471	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
HIRAM COLLEGE PO BOX 67 HIRAM, OH 44234	34-0714670	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
HIS CAVVY FOUNDATION PO BOX 303 RAWLINS, WY 82301	82-4999331	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
HIS HOUSE OUTREACH MINISTRIES, INC. - PO BOX 2040 - CLAREMORE, OK 74018	45-3635997	170(B)(1)(A)	67,600.	0.			GENERAL OPERATIONS
HISPANIC AMERICAN FOUNDATION 700 N GREENWOOD AVE TULSA, OK 74106	73-1366399	170(B)(1)(A)	29,000.	0.			GENERAL OPERATIONS

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HMS RICHARDS ADVENTIST SCHOOL 342 SW 42ND STREET LOVELAND, CO 80537	81-1521817	170(B)(1)(A)	9,562.	0.			SCHOLARSHIP
HOLLAND HALL SCHOOL 5666 E. 81ST STREET TULSA, OK 74137	73-0527459	170(B)(1)(A)	91,000.	0.			GENERAL OPERATIONS
HOLLINS UNIVERSITY HOLLINS UNIVERSITY BOX 9708 ROANOKE, VA 24020	54-0506314	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
HOLY ANGELS CATHOLIC SCHOOL 211 COOPER ST WOODBURY, NJ 08096	47-1202458	170(B)(1)(A)	9,950.	0.			SCHOLARSHIP
HOLY TRINITY CATHOLIC HIGH SCHOOL 6608 W ADAMS AVE TEMPLE, TX 76502	74-2731091	170(B)(1)(A)	48,300.	0.			SCHOLARSHIP
HOLY TRINITY CATHOLIC SCHOOL - WESTMONT - 108 S. LINDEN AVE. - WESTMONT, IL 60559	36-2191247	170(B)(1)(A)	9,725.	0.			SCHOLARSHIP
HOLY TRINITY GREEK ORTHODOX CHURCH 1222 SOUTH GUTHRIE AVENUE TULSA, OK 74119	59-1200958	170(B)(1)(A)	17,000.	0.			GENERAL OPERATIONS
HOME OF THE FREE INC. 1015 GRUPP ROAD #31185 DES PERES, MO 63131	83-4349200	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
HO'OLA NA PUA PO BOX 22551 HONOLULU, HI 96823	46-5139164	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS

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HOPE CHRISTIAN SCHOOL 8005 LOUISIANA BLVD NE ALBUQUERQUE, NM 87109	85-0244670	170(B)(1)(A)	30,000.	0.			SCHOLARSHIP
HOPE HOUSE PO BOX 577 LEE'S SUMMIT, MO 64063	43-4265685	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
HOPE INTERNATIONAL DEVELOPMENT AGENCY - 55 E MONROE ST FL 37 - CHICAGO, IL 60603	36-4113852	170(B)(1)(A)	30,000.	0.			GENERAL OPERATIONS
HOPE IS ALIVE MINISTRIES INC. 14400 BORGERT PKWY OKLAHOMA CITY, OK 73134	46-1181070	170(B)(1)(A)	7,000.	0.			GENERAL OPERATIONS
HOPE UNITARIAN CHURCH 8432 S. SHERIDAN RD. TULSA, OK 74133	23-7260972	170(B)(1)(A)	18,100.	0.			GENERAL OPERATIONS
HOPEWAY FOUNDATION 1717 SHARON ROAD WEST CHARLOTTE, NC 28210	46-4510365	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS
HORTON RECORDS LTD 4117 W. JACKSON STREET TULSA, OK 74012	45-3759881	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS
HOSPICE OF GREEN COUNTRY 1120 S. BOSTON, SUITE 200 TULSA, OK 74119	73-1261742	170(B)(1)(A)	6,333.	0.			GENERAL OPERATIONS
HOSPITALITY HOUSE OF TULSA P.O. BOX 14472 TULSA, OK 74159	20-1825789	170(B)(1)(A)	9,500.	0.			GENERAL OPERATIONS

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HOUSTON ARTS ALLIANCE ATTN: QUANG VU, MANAGER OF EXTERNAL AFFAIRS 5280 CAROLINE, STE 100 - HOUSTON	74-1946756	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
HOWARD UNIVERSITY STUDENT FINANCIAL SERVICES MSC 590 WASHINGTON, DC 20059	53-0204707	170(B)(1)(A)	61,124.	0.			SCHOLARSHIP
HUMAN SKILLS AND RESOURCES 2140 S. HARVARD TULSA, OK 74114	73-1076872	170(B)(1)(A)	9,497.	0.			GENERAL OPERATIONS
HUMBLE SONS BIKE COMPANY 1613 W LINCOLN PL BROKEN ARROW, OK 74012	26-2582629	170(B)(1)(A)	21,310.	0.			GENERAL OPERATIONS
HUNTINGDON COLLEGE 1500 E. FAIRVIEW AVE. MONTGOMERY, AL 36106	63-0288841	170(B)(1)(A)	9,028.	0.			SCHOLARSHIP
HUNTINGTON LEARNING CENTER 10044 PINES BLVD. PEMBROKE, FL 33024		170(B)(1)(A)	12,319.	0.			SCHOLARSHIP
HUSTON-TILLOTSON UNIVERSITY 900 CHICON STREET AUSTIN, TX 78702	74-1180151	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
IDABEL MUSEUM SOCIETY, INC. C/O MCCURTAIN COMMUNITY FUND P.O. B IDABEL, OK 74745	73-1531643	170(B)(1)(A)	7,000.	0.			GENERAL OPERATIONS
IDAHO SCTP ASSOCIATION INC. 13515 FROST ROAD CALDWELL, ID 83605	45-5159921	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS

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IGLESIA HISPANA VICTORY, INC. 2702 EAST 81ST STREET TULSA, OK 74137	46-3090298	170(B)(1)(A)	100,000.	0.			GENERAL OPERATIONS
ILLINOIS STATE UNIVERSITY FELL HALL 214 CAMPUS BOX 2320 NORMAL, IL 61790	37-6014070	170(B)(1)(A)	5,733.	0.			SCHOLARSHIP
IMMACULATE CONCEPTION CATHOLIC SCHOOL - 7043 CHURCH ROAD - IRA TOWNSHIP, MI 48023		170(B)(1)(A)	10,607.	0.			SCHOLARSHIP
IMMACULATE CONCEPTION SCHOOL 1901 MADISON STREET CLARKSVILLE, TN 37043	62-0488033	170(B)(1)(A)	55,000.	0.			SCHOLARSHIP
IMMACULATE HEART CENTRAL SCHOOL 1316 IVES STREET WATERTOWN, NY 13601	11-3661151	170(B)(1)(A)	13,447.	0.			SCHOLARSHIP
IMMANUEL CHRISTIAN SCHOOL 6915 BRADDOCK ROAD SPRINGFIELD, VA 22151	54-1025245	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
INDEPENDENCE HOUSE INC. 160 BASSETT LANE HYANNIS, MA 02601	04-2716665	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
INDIAN HEALTH CARE RESOURCE CENTER 550 S. PEORIA TULSA, OK 74120	73-1042545	170(B)(1)(A)	43,950.	0.			GENERAL OPERATIONS
INDIAN NATIONS COUNCIL BOY SCOUTS OF AMERICA - 4295 S. GARNETT ROAD - TULSA, OK 74146	73-0579230	170(B)(1)(A)	67,500.	0.			GENERAL OPERATIONS

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INDIANA STATE UNIVERSITY 200 N. 7TH STREET 150 TIREY HALL TERRE HAUTE, IN 47809	35-6001670	170(B)(1)(A)	20,338.	0.			SCHOLARSHIP
INDIANA UNIVERSITY 4201 GRANT LINE ROAD NEW ALBANY, IN 47150	35-6001673	170(B)(1)(A)	35,818.	0.			SCHOLARSHIP
INDIANA UNIVERSITY - PURDUE UNIVERSITY INDIANAPOLIS - 420 UNIVERSITY BLVD. - INDIANAPOLIS, IN 46202	35-6001673	170(B)(1)(A)	9,792.	0.			SCHOLARSHIP
INDIANA YOUTH SHOOTING SPORTS FOUNDATION INC. - 13800 MARILYN ROAD - NOBLESVILLE, IN 46060	20-1492428	170(B)(1)(A)	72,500.	0.			GENERAL OPERATIONS
INFANT OF PRAGUE CATHOLIC SCHOOL 501 BORDEAUX STREET JACKSONVILLE, NC 28540	56-6017608	170(B)(1)(A)	9,950.	0.			SCHOLARSHIP
INSIDE OUT RE-ENTRY SERVICES 2224 E. 56TH PL. TULSA, OK 74105	45-3416721	170(B)(1)(A)	20,050.	0.			GENERAL OPERATIONS
INTERNATIONAL CHRISTIAN ACADEMY 8100 WESTCLIFF DR. LAS VEGAS, NV 89145	88-0233607	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES INC. - 110 WEST ROAD, SUITE 360 - BALTIMORE, MD 21204	25-1679348	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
INTERNATIONAL VIRTUAL LEARNING ACADEMY - 2657 WINDMILL PKWY - HENDERSON, NV 89074		170(B)(1)(A)	5,555.	0.			SCHOLARSHIP

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IOWA STATE UNIVERSITY TREASURER'S OFFICE 1220 BEARDSHEAR AMES, IA 50011	42-6004224	170(B)(1)(A)	20,697.	0.			SCHOLARSHIP
IRON GATE AT TRINITY, INC. 501 W ARCHER ST TULSA, OK 74103	20-3164551	170(B)(1)(A)	59,003.	0.			GENERAL OPERATIONS
J W PATTERSON FOUNDATION INC. 119 CHINOE RD LEXINGTON, KY 40502	46-1014263	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS
J.A.M.E.S., INC. PO BOX 194 OWASSO, OK 74055	83-0493949	170(B)(1)(A)	54,285.	0.			GENERAL OPERATIONS
JACKSON STATE UNIVERSITY OFFICE OF FINANCIAL AID P.O. BOX 17 JACKSON, MS 39217	64-6000507	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
JACKSONVILLE CHRISTIAN ACADEMY 919 GUM BRANCH RD. JACKSONVILLE, NC 28540	56-1310914	170(B)(1)(A)	23,633.	0.			SCHOLARSHIP
JACKSONVILLE SCHOOL FOR AUTISM 9000 SOUTHSIDE BLVD, BLDG. 900 JACKSONVILLE, FL 32256	20-2632111	170(B)(1)(A)	11,892.	0.			SCHOLARSHIP
JACKSONVILLE STATE UNIVERSITY SCHOLARSHIPS OFFICE 700 PELHAM ROAD JACKSONVILLE, AL 36265	63-6001099	170(B)(1)(A)	36,035.	0.			SCHOLARSHIP
JAMES MADISON UNIVERSITY 800 SOUTH MAIN STREET HARRISONBURG, VA 22807	54-6001756	170(B)(1)(A)	30,166.	0.			SCHOLARSHIP

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JANADA L. BATCHELOR FOUNDATION FOR CHILDREN INC. - P.O. BOX 4541 - TULSA, OK 74159	20-5351345	170(B)(1)(A)	11,250.	0.			GENERAL OPERATIONS
JDRF INTERNATIONAL 1776 YORKTOWN, STE. 560 HOUSTON, TX 77056	23-1907729	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
JENKS COMMUNITY FOOD BANK PO BOX 324 JENKS, OK 74037	73-1456097	170(B)(1)(A)	8,500.	0.			GENERAL OPERATIONS
JENKS PUBLIC SCHOOL FOUNDATION P.O. BOX 595 JENKS, OK 74037	73-1310462	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
JENKS PUBLIC SCHOOLS 205 E. B STREET JENKS, OK 74037	73-6021239	170(B)(1)(A)	18,335.	0.			GENERAL OPERATIONS
JESUIT HIGH SCHOOL 4701 N HIMES AVE TAMPA, FL 33614	59-0914207	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
JEWISH FEDERATION OF TULSA 2021 E. 71ST ST. TULSA, OK 74136	73-0579243	170(B)(1)(A)	108,796.	0.			GENERAL OPERATIONS
JOHN 3:16 MISSION 575 N. 39TH W. AVE. TULSA, OK 74127	73-0744834	170(B)(1)(A)	78,067.	0.			GENERAL OPERATIONS
JOHN BROWN UNIVERSITY 2000 W. UNIVERSITY ST. SILOAM SPRINGS, AR 72761	71-0239576	170(B)(1)(A)	8,297.	0.			SCHOLARSHIP

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JOHN BURROUGHS SCHOOL 755 SOUTH PRICE ROAD ST LOUIS, MO 63124	43-0652619	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
JOHN CARROLL HIGH SCHOOL 3402 DELAWARE AVENUE FORT PIERCE, FL 34947	52-0800342	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
JOHN PAUL II CATHOLIC HIGH SCHOOL 2725 E 14TH STREET GREENVILLE, NC 27858		170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
JOHNSON & WALES UNIVERSITY 8 ABBOTT PARK PLACE PROVIDENCE, RI 02903	05-0306206	170(B)(1)(A)	20,000.	0.			SCHOLARSHIP
JOHNSON COUNTY COMMUNITY COLLEGE 12345 COLLEGE BLVD, BOX 3 OVERLAND PARK, KS 66210	48-0735009	170(B)(1)(A)	6,793.	0.			SCHOLARSHIP
JONATHAN'S PLACE 6065 DUCK CREEK DRIVE GARLAND, TX 75043	75-2389331	170(B)(1)(A)	20,600.	0.			GENERAL OPERATIONS
JOSEPH PRINCE MINISTRIES, INC. 1075 MAXWELL MILL ROAD FORT MILL, SC 29708	20-8090240	170(B)(1)(A)	6,449.	0.			GENERAL OPERATIONS
JOY IN THE CAUSE COMPANY 9524 E 81ST ST. STE B1522 TULSA, OK 74133	46-3724136	170(B)(1)(A)	207,550.	0.			GENERAL OPERATIONS
JOY IN THE HARVEST P.O. BOX 496 LANSING, IL 60438	36-3858898	170(B)(1)(A)	6,200.	0.			GENERAL OPERATIONS

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JUDICIAL WATCH INC. 425 3RD STREET SW, SUITE 800 WASHINGTON, DC 20024	52-1885088	170(B)(1)(A)	30,100.	0.			GENERAL OPERATIONS
JULIE VALENTINE CENTER 2905 WHITE HORSE ROAD GREENVILLE, SC 29611	57-0655611	170(B)(1)(A)	8,092.	0.			GENERAL OPERATIONS
JUNIOR ACHIEVEMENT OF GEORGIA, INC. - 460 ABERNATHY ROAD NE - ATLANTA, GA 30328	58-0598050	170(B)(1)(A)	9,500.	0.			GENERAL OPERATIONS
JUNIOR ACHIEVEMENT OF NEW YORK INC. - 420 LEXINGTON AVENUE - NEW YORK, NY 10170	13-3031828	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
JUNIOR ACHIEVEMENT OF OKLAHOMA 3947 S. 103RD E. AVE. TULSA, OK 74146	73-0757053	170(B)(1)(A)	46,389.	0.			GENERAL OPERATIONS
JUNIOR ACHIEVEMENT OF WASHINGTON 1700 WESTLAKE AVE N 100 SEATTLE, WA 98109	91-0604913	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
JUNIOR ACHIEVEMENT OF WESTERN PENNSYLVANIA, INC. - 90 EMERSON LANE, SUITE 1403 - BRIDGEVILLE, PA 15017	25-0983059	170(B)(1)(A)	22,250.	0.			GENERAL OPERATIONS
JUNIOR LEAGUE OF TULSA, INC. 3633 S. YALE AVE. TULSA, OK 74135	73-6013327	170(B)(1)(A)	13,124.	0.			GENERAL OPERATIONS
JUST THE BEGINNING PO BOX 14486 TULSA, OK 74159	26-4802076	170(B)(1)(A)	130,000.	0.			GENERAL OPERATIONS

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JUSTICE FOR GREENWOOD FOUNDATION 601 S. BOULDER AVE., SUITE 600 TULSA, OK 74119	85-0760201	170(B)(1)(A)	75,500.	0.			GENERAL OPERATIONS
JUSTICE SYSTEMS PARTNERS ATTN: KATIE FLORIO PO BOX 970 - SOUTH EASTON, MA 02375	46-5733688	170(B)(1)(A)	10,828.	0.			GENERAL OPERATIONS
JUSTICE WITHOUT BORDERS 4615 SEDGWICK STREET NW WASHINGTON, DC 20016	47-1057411	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
JUVENILE DIABETES RESEARCH FOUNDATION - 1776 YORKTOWN, SUITE 560 - HOUSTON, TX 77056	23-1907729	170(B)(1)(A)	125,000.	0.			GENERAL OPERATIONS
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL - 26 BROADWAY 14TH FLOOR - NEW YORK, NY 10004	23-1907729	170(B)(1)(A)	40,000.	0.			GENERAL OPERATIONS
K12 INTERNATIONAL ACADEMY 2300 CORPORATE PARK DRIVE, STE. 200 HERNDON, VA 20171		170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
KAMEHAMEHA SCHOOLS 567 SOUTH KING ST HONOLULU, HI 96813	99-0073480	170(B)(1)(A)	14,898.	0.			SCHOLARSHIP
KANSAS CITY CHRISTIAN SCHOOL 4801 W. 79TH ST. PRAIRIE VILLAGE, KS 66208	48-0623381	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
KANSAS STATE UNIVERSITY 1800 KIMBALL AVE., SUITE 200 MANHATTAN, KS 66502	48-0771751	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS

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KANSAS STATE UNIVERSITY 119 ANDERSON HALL MANHATTAN, KS 66506	48-0771751	170(B)(1)(A)	54,004.	0.			SCHOLARSHIP
KEEP OKLAHOMA BEAUTIFUL INC. 720 W. WILSHIRE, STE. 118 OKLAHOMA CITY, OK 73116	73-0747023	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
KENNESAW STATE UNIVERSITY 585 COBB AVE, MD 0119 KENNESAW, GA 30144	58-0965786	170(B)(1)(A)	68,384.	0.			SCHOLARSHIP
KENT STATE UNIVERSITY SCHWARTZ CENTER, RM 131 800 E. SUMMIT KENT, OH 44242	31-6402079	170(B)(1)(A)	14,797.	0.			SCHOLARSHIP
KENTUCKIANS FOR COMMUNITY VALUES INC. - PO BOX 8089 - LOUISVILLE, KY 40257	31-1050151	170(B)(1)(A)	30,376.	0.			GENERAL OPERATIONS
KIDS AGAINST HUNGER GLOBAL INC. PO BOX 702562 TULSA, OK 74170	26-2409471	170(B)(1)(A)	37,000.	0.			GENERAL OPERATIONS
KIDSTLC INC. 480 S. ROGERS ROAD OLATHE, KS 66062	48-0774593	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
KIPP TULSA COLLEGE PREPARATORY 1661 E. VIRGIN STREET TULSA, OK 74106	11-3740269	170(B)(1)(A)	103,417.	0.			GENERAL OPERATIONS
KIRK OF THE HILLS CORPORATION 4102 E. 61ST ST. TULSA, OK 74136	73-0714050	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS

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KUMON LEARNING CENTER 5110 DORSEY HALL DR. ELLICOTT CITY, MD 21042	47-1179185	170(B)(1)(A)	6,000.	0.			SCHOLARSHIP
L.E.A.D. ACADEMY 7121 CHUMUCKLA HWY. PACE, FL 32571		170(B)(1)(A)	13,305.	0.			SCHOLARSHIP
LA COSECHA PO BOX 884 JENKS, OK 74037	85-0921451	170(B)(1)(A)	130,000.	0.			GENERAL OPERATIONS
LACKAWANNA COLLEGE 501 VINE STREET SCRANTON, PA 18509	24-0839402	170(B)(1)(A)	55,000.	0.			GENERAL OPERATIONS
LAFAYETTE COLLEGE OFFICE OF FINANCIAL AID 730 HIGH STREET, 107 MARKLE HALL - EASTON, PA 18042	24-0795686	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
LAKE CITY ACADEMY 125 E LOCUST AVE COEUR D'ALENE, ID 83814	33-1034232	170(B)(1)(A)	9,566.	0.			SCHOLARSHIP
LAKELAND CHRISTIAN SCHOOL 1111 FOREST PARK STREET LAKELAND, FL 33803	59-0730067	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
LAKESIDE CHRISTIAN ACADEMY 3401 PONTCHARTRAIN DR SLIDELL, LA 70458		170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
LANCASTER CHRISTIAN ACADEMY 150 SOCCER WAY SMYRNA, TN 37167	46-3409117	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP

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LANCASTER COUNTRY DAY SCHOOL 725 HAMILTON ROAD LANCASTER, PA 17603	23-1352396	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
LANIER CHRISTIAN ACADEMY 5285 STRICKLAND ROAD FLOWERY BRANCH, GA 30542	58-2352976	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
LATIMER COOKSEY ARTS & CULTURAL FOUNDATION - 4025 N HARTFORD AVE - TULSA, OK 74106	87-0800172	170(B)(1)(A)	14,000.	0.			GENERAL OPERATIONS
LAUREL SPRINGS SCHOOL 302 W. EL PASEO ROAD OJAI, CA 93023		170(B)(1)(A)	8,774.	0.			SCHOLARSHIP
LAURENCE MANNING ACADEMY P.O. BOX 278 MANNING, SC 29102	57-0545276	170(B)(1)(A)	15,325.	0.			SCHOLARSHIP
LAWRENCE ARTS CENTER INC. 940 NEW HAMPSHIRE ST. LAWRENCE, KS 66044	48-0825692	170(B)(1)(A)	55,000.	0.			GENERAL OPERATIONS
LAWTON ACADEMY OF ARTS & SCIENCES 1911 N.W. 72ND ST. LAWTON, OK 73505		170(B)(1)(A)	14,640.	0.			SCHOLARSHIP
LAYTON CHRISTIAN ACADEMY 2352 EAST HIGHWAY 193 LAYTON, UT 84041	87-0290284	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
LE MOYNE COLLEGE 1419 SALT SPRINGS ROAD SYRACUSE, NY 13214	15-0545841	170(B)(1)(A)	13,074.	0.			SCHOLARSHIP

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LEADERSHIP TULSA 1151 S. ELGIN AVE. TULSA, OK 74120	73-1042332	170(B)(1)(A)	166,294.	0.			GENERAL OPERATIONS
LEAST OF THESE CAROLINAS 4100 E. FRANKLIN BLVD. GASTONIA, NC 28056	46-2326191	170(B)(1)(A)	8,092.	0.			GENERAL OPERATIONS
LEE UNIVERSITY FINANCIAL AID OFFICE, PO BOX 3450 CLEVELAND, TN 37311	62-0502739	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
LEGACY CHRISTIAN ACADEMY 1101 WESLEY AVE. XENIA, OH 45385	47-4976266	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
LEGACY CHRISTIAN ACADEMY 2255 HORAL STREET SAN ANTONIO, TX 78227	74-3025169	170(B)(1)(A)	33,970.	0.			SCHOLARSHIP
LEGAL AID FOUNDATION OF COLORADO 1120 LINCOLN ST. #701 DENVER, CO 80203	74-2182277	170(B)(1)(A)	5,500.	0.			GENERAL OPERATIONS
LEGAL AID SERVICES OF OKLAHOMA, INC. - 907 S. DETROIT, SUITE 725 - TULSA, OK 74120	73-1022203	170(B)(1)(A)	38,000.	0.			GENERAL OPERATIONS
LEUKEMIA & LYMPHOMA SOCIETY 500 N. BROADWAY, STE. 250 OKLAHOMA CITY, OK 73102	13-5644916	170(B)(1)(A)	13,750.	0.			GENERAL OPERATIONS
LIBERTY CHRISTIAN ACADEMY 215 KINSTON HWY RICHLANDS, NC 28574	46-2975770	170(B)(1)(A)	234,830.	0.			SCHOLARSHIP

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LIBERTY CHRISTIAN ACADEMY 3701 CANDLERS MOUNTAIN ROAD LYNCHBURG, VA 24502	54-0831546	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
LIBERTY SCIENCE CENTER INC. 222 JERSEY CITY BOULEVARD JERSEY CITY, NJ 07305	22-2302253	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
LIBERTY UNIVERSITY 1971 UNIVERSITY BOULEVARD LYNCHBURG, VA 24502	54-0946734	170(B)(1)(A)	124,495.	0.			SCHOLARSHIP
LIBERTY UNIVERSITY ONLINE ACADEMY 1971 UNIVERSITY BLVD. LYNCHBURG, VA 24515	54-0946734	170(B)(1)(A)	45,039.	0.			SCHOLARSHIP
LIFE SENIOR SERVICES 5330 E 31ST ST STE 800 TULSA, OK 74135	73-1043783	170(B)(1)(A)	75,417.	0.			GENERAL OPERATIONS
LIFE WATER INC. PO BOX 631 ELLENWOOD, GA 30294	02-0809041	170(B)(1)(A)	30,000.	0.			GENERAL OPERATIONS
LIFECHURCH - BIXBY 7071 E. 121ST ST. SOUTH BIXBY, OK 74008	73-1486708	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS
LIFECHURCH - EDMOND 4600 E. 2ND STREET EDMOND, OK 73034	73-1486708	170(B)(1)(A)	24,480.	0.			GENERAL OPERATIONS
LIFEGATE FREEDOM RECOVERY MINISTRIES - 610 WEST TAFT, SUITE A - SAPULPA, OK 74066	26-2578843	170(B)(1)(A)	12,600.	0.			GENERAL OPERATIONS

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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
LIGHTHOUSE TUTORING 31701 TEMECULA PKWY A TEMECULA, CA 92592	46-4432865	170(B)(1)(A)	10,530.	0.			SCHOLARSHIP
LINCOLN LAND COMMUNITY COLLEGE/CAPITAL CITY TRAINING CENTER - 5250 SHEPHERD RD - SPRINGFIELD, IL 62703	45-0528935	170(B)(1)(A)	5,972.	0.			SCHOLARSHIP
LINCOLN RURAL FIRE DEPARTMENT 1 216 E. LINCOLN AVE. LINCOLN, KS 67455	48-6019537	170(B)(1)(A)	9,500.	0.			GENERAL OPERATIONS
LINDENWOOD UNIVERSITY 209 SOUTH KINGSHIGHWAY ST. CHARLES, MO 63301	43-0652649	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
LIPSCOMB ACADEMY 3901 GRANNY WHITE PIKE NASHVILLE, TN 37204	62-0485733	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
LIPSCOMB UNIVERSITY 1 UNIVERSITY PARK DRIVE NASHVILLE, TN 37204	10-0142892	170(B)(1)(A)	17,500.	0.			SCHOLARSHIP
LITITZ CHRISTIAN SCHOOL 501 W. LINCOLN AVE. LITITZ, PA 17543	90-0123234	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
LITTLE FLOWER SCHOOL 1300 CASAZZA DR. RENO, NV 89502	27-4338173	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP

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LITTLE LIGHT HOUSE 5120 E. 36TH STREET SOUTH TULSA, OK 74135	73-0939422	170(B)(1)(A)	126,097.	0.			GENERAL OPERATIONS
LIVING ARTS OF TULSA 307 E. RECONCILIATION WAY TULSA, OK 74103	23-7394502	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
LIVING ROCK ACADEMY 2500 BULVERDE ROAD BULVERDE, TX 78163	47-3950308	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
LIVING WATER CHRISTIAN SCHOOL 3980 GUM BRANCH ROAD JACKSONVILLE, NC 28540	56-2037427	170(B)(1)(A)	24,467.	0.			SCHOLARSHIP
LONE STAR SCHOOL 2945 S. HICKORY SAPULPA, OK 74066		170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS
LONGWOOD UNIVERSITY OFFICE OF CASHIER LANCER HALL, OFFICE 201A 201 HIGH STREET - FARMVILLE, VA 2	54-6001788	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
LOUISIANA STATE UNIVERSITY 125 THOMAS BOYD HALL BATON ROUGE, LA 70803	72-6000848	170(B)(1)(A)	37,085.	0.			SCHOLARSHIP
LOUISIANA TECH UNIVERSITY DIVISION OF STUDENT FINANCIAL AID P RUSTON, LA 71270	72-7165017	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
LOYOLA MARYMOUNT UNIVERSITY UNIVERSITY HALL 1 LMU DRIVE, SUITE LOS ANGELES, CA 90045	95-1643334	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP

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LOYOLA UNIVERSITY CHICAGO SCHOLARSHIP DIRECTOR OFFICE OF STUDENT FINANCIAL ASSISTANCE 1032 W. SHERIDAN	36-1408475	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
LUBAVITCH EDUCATIONAL CENTER 17330 NORTHWEST 7TH AVENUE MIAMI, FL 33169	46-4197978	170(B)(1)(A)	20,000.	0.			SCHOLARSHIP
LUBBOCK CHRISTIAN UNIVERSITY 5601 19TH STREET LUBBOCK, TX 79407	75-0950119	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
LUTHER PREPARATORY SCHOOL 1300 WESTERN AVE. WATERTOWN, WI 53094	39-1821445	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
LUTHERAN HIGH SCHOOL SOUTH 9515 TESSON FERRY ROAD ST. LOUIS, MO 63123	43-0662478	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
LUTHERAN SOUTH ACADEMY 12555 RYEWATER DR HOUSTON, TX 77089		170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
MACEDONIA WORLD BAPTIST MISSIONS INC. - PO BOX 519 - BRASELTON, GA 30517	58-1539464	170(B)(1)(A)	50,500.	0.			GENERAL OPERATIONS
MADISON STRATEGIES GROUP 907 S. DETROIT, STE. 210 TULSA, OK 74120	27-2323749	170(B)(1)(A)	321,832.	0.			GENERAL OPERATIONS
MAGEE-WOMEN'S RESEARCH INSTITUTE AND FOUNDATION - 3339 WARD STREET - PITTSBURGH, PA 15213	25-1462312	170(B)(1)(A)	7,025.	0.			GENERAL OPERATIONS

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MAINSPRINGS: THE JANADA L. BATCHELOR FOUNDATION FOR CHILDREN - PO BOX 4541 - TULSA, OK 74159	20-5351345	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS
MAKE-A-WISH FOUNDATION OF OKLAHOMA - TULSA - 4606 E. 67TH ST., SUITE 314 - TULSA, OK 74136	73-1176743	170(B)(1)(A)	15,403.	0.			GENERAL OPERATIONS
MANHEIM CHRISTIAN DAY SCHOOL 686 LEBANON RD. MANHEIM, PA 17545	23-6005334	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
MANSFIELD UNIVERSITY 231 S. HALL 71 SOUTH ACADEMY STREET MANSFIELD, PA 16933	23-7359440	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
MARANATHA BAPTIST ACADEMY 205 STATELINE ROAD PO BOX 8 OAK GROVE, KY 42262	61-1320226	170(B)(1)(A)	18,015.	0.			SCHOLARSHIP
MARANATHA BAPTIST ACADEMY- SAINT ROBERT - 200 ACORN DR. - SAINT ROBERT, MO 65584	43-1099938	170(B)(1)(A)	153,523.	0.			SCHOLARSHIP
MARANATHA POWER MINISTRIES PMB 204 STE 900 3195 DAYTON XENIA R BEAVERCREEK, OH 45434	48-1303468	170(B)(1)(A)	89,212.	0.			GENERAL OPERATIONS
MARCH OF DIMES, HOUSTON DIVISION 3000 WESLAYAN, SUITE 1000 HOUSTON, TX 77006	13-1846366	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
MARIAN CATHOLIC HIGH SCHOOL 700 AHLAND AVE. CHICAGO HEIGHTS, IL 60411	36-2387143	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARINE TOYS FOR TOTS FOUNDATION PO BOX 227 QUANTICO, VA 22134	20-3021444	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
MARION ADVANCEMENT CAMPAIGN INC. PO BOX 153 MARION, KS 66861	71-0954220	170(B)(1)(A)	7,700.	0.			GENERAL OPERATIONS
MARMION ACADEMY 1000 BUTTERFIELD ROAD AURORA, IL 60502	36-2258521	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
MARQUETTE SCHOOL 1519 S. QUINCY AVE. TULSA, OK 74120	73-0596574	170(B)(1)(A)	53,000.	0.			GENERAL OPERATIONS
MARQUETTE SCHOOL 1519 S. QUINCY AVE. TULSA, OK 74120	73-0596574	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
MARQUETTE UNIVERSITY BURSAR'S OFFICE 1250 W. WISCONSIN A MILWAUKEE, WI 53233	39-0806251	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
MARSHALL UNIVERSITY ST. MARY'S CENTER FOR EDUCATION ONE MARSHALL DR. - HUNTINGTON, WV 25755	55-6000789	170(B)(1)(A)	15,003.	0.			SCHOLARSHIP
MARTHAS FOUNDATION 6462 SOUTH 32ND WEST AVE. TULSA, OK 74132	46-3138284	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS
MARTIN METHODIST COLLEGE 433 W. MADISON ST. PULASKI, TN 38478	62-0483210	170(B)(1)(A)	6,980.	0.			SCHOLARSHIP

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MARY BALDWIN COLLEGE PO BOX 1500, STUDENT ACCOUNTS STAUNTON, VA 24402 - STAUNTON, VA 24401	54-0506319	170(B)(1)(A)	12,092.	0.			SCHOLARSHIP
MARYVILLE COLLEGE 502 E LAMAR ALEXANDER PARKWAY MARYVILLE, TN 37804	62-0475691	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
MARYVILLE UNIVERSITY ATTN: STUDENT SERVICE CENTER 650 MARYVILLE UNIVERSITY DR. - SAINT LOUIS, MO	43-0653369	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
MASSACHUSETTS GENERAL HOSPITAL 125 NASHUA STREET, SUITE 540 BOSTON, MA 02114	04-1564655	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - GIVING TO MIT-ROOM 10-110 77 MASSACHUSETTS AVE. - CAMBRIDGE, MA 02139	04-2103594	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
MASSHIRE NORTH CENTRAL WORKFORCE BOARD INC. - 186 ALEWIFE BROOK PKWY SUITE 216 - CAMBRIDGE, MA 02138	04-2868843	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
MATER DEI CATHOLIC HIGH SCHOOL 1615 MATER DEI DR CHULA VISTA, CA 91913	27-1262887	170(B)(1)(A)	20,000.	0.			SCHOLARSHIP
MATER DEI HIGH SCHOOL 1202 WEST EDINGER AVE. SANTA ANA, CA 92707	95-1648193	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
MATHNASIUM 6483 OLD BEULAH STREET ALEXANDRIA, VA 22315	81-3130431	170(B)(1)(A)	16,099.	0.			SCHOLARSHIP

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MCALESTER SCOTTISH RITE'S CHARITABLE AND EDUCATIONAL FDN. - PO BOX 609 - MCALESTER, OK 74502	73-6102862	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
MCDANIEL COLLEGE 2 COLLEGE HILL WESTMINSTER, MD 21157	52-0591694	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
MCKINNEY CHRISTIAN ACADEMY 3601 BOIS D'ARC RD. MCKINNEY, TX 75071	75-2440342	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
MEALS ON WHEELS OF METRO TULSA 12620 E. 31ST STREET TULSA, OK 74146	73-1125389	170(B)(1)(A)	162,413.	0.			GENERAL OPERATIONS
MEMORIAL CHRISTIAN ACADEMY 4001 TRIMMIER ROAD KILLEEN, TX 76542	11-3699984	170(B)(1)(A)	106,599.	0.			SCHOLARSHIP
MEMORIAL ROAD CHURCH OF CHRIST 2221 EAST MEMORIAL ROAD EDMOND, OK 73013	73-0763509	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
MENTAL HEALTH ASSOCIATION OKLAHOMA 5330 E. 31ST STREET, STE. 1000 TULSA, OK 74135	73-0657931	170(B)(1)(A)	282,954.	0.			GENERAL OPERATIONS
MENTOR IOWA 3900 INGERSOLL, STE. 102 DES MOINES, IA 50312	23-7329212	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
MENTORKIDS USA 15300 N. 90TH ST., SUITE 200 SCOTTSDALE, AZ 85260	86-0865368	170(B)(1)(A)	7,451.	0.			GENERAL OPERATIONS

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MERCER UNIVERSITY 1501 MERCER UNIVERSITY BLVD. MACON, GA 31207	58-0566167	170(B)(1)(A)	19,953.	0.			SCHOLARSHIP
MERCYHURST UNIVERSITY 501 E 38TH ST ERIE, PA 16546	25-0965430	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
MERRIMACK VALLEY HABITAT FOR HUMANITY INC. - 60 ISLAND STREET, 2ND FLOOR EAST - LAWRENCE, MA 01840	22-2672831	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
MESA UNITED WAY 137 EAST UNIVERSITY DRIVE MESA, AZ 85201	86-0198599	170(B)(1)(A)	64,449.	0.			GENERAL OPERATIONS
MESSIAH COLLEGE ONE COLLEGE AVE. SUITE 1456 MECHANICSBURG, PA 17055	23-1352661	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)	13,786.	0.			GENERAL OPERATIONS
METROPOLITAN BAPTIST CHURCH 1228 WEST APACHE ST TULSA, OK 74127	06-1736773	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
MICHIGAN COLLEGES ALLIANCE 26555 EVERGREEN ROAD SUITE 1210 SOUTHFIELD, MI 48076	38-1332962	170(B)(1)(A)	9,970.	0.			SCHOLARSHIP

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MICHIGAN SCHOLASTIC CLAY TARGET PROGRAM INC. - 47664 BRENNAN DR. - MACOMB, MI 48044	20-2666400	170(B)(1)(A)	31,000.	0.			GENERAL OPERATIONS
MICHIGAN STATE UNIVERSITY 150 HANNAH STREET EAST LANSING, MI 48824	38-6005984	170(B)(1)(A)	31,528.	0.			SCHOLARSHIP
MIDDLE GEORGIA COLLEGE 100 COLLEGE STATION DRIVE MACON, GA 31206	58-6002057	170(B)(1)(A)	9,112.	0.			SCHOLARSHIP
MIDDLE TENNESSEE STATE UNIVERSITY FINANCIAL AID/SCHOLARSHIPS MT ONE STOP, SSAC 260 1301 E. MAIN ST. - MURFREES	62-6005794	170(B)(1)(A)	71,824.	0.			SCHOLARSHIP
MIDDLEBURY COLLEGE CASHIERS OFFICE 84 SOUTH SERVICE R MIDDLEBURY, VT 05753	03-0179298	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
MIDDLETOWN CHRISTIAN SCHOOL 3011 N. UNION ROAD FRANKLIN, OH 45005	31-0568235	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
MIDLANDS TECHNICAL COLLEGE P.O. BOX 2408 WEST COLUMBIA, SC 29170	57-0427788	170(B)(1)(A)	5,336.	0.			SCHOLARSHIP
MIDWAY USA FOUNDATION, INC. 6875 WEST VAN HORN TAVERN ROAD COLUMBIA, MO 65203	26-1573088	170(B)(1)(A)	27,104,356.	0.			GENERAL OPERATIONS
MILE HIGH UNITED WAY, INC. 2505 18TH ST. DENVER, CO 80211	84-0404235	170(B)(1)(A)	76,000.	0.			GENERAL OPERATIONS

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MILESTONES ACADEMY 443 LIBERTY DR. JACKSONVILLE, NC 28546	83-1535508	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
MILWAUKEE INSTITUTE OF ART AND DESIGN - FINANCIAL AID OFFICE, RM RL-10B 273 EAST ERIE ST. - MILWAUKEE, WI 53202	39-1201561	170(B)(1)(A)	11,798.	0.			SCHOLARSHIP
MINNEOLA SCHOOLS USD 219 111 EAST LOCUST ST. BOX 157 MINNEOLA, KS 67865	48-0721164	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS
MINNESOTA STATE UNIV, MANKATO 228 WIECKING CENTER MANKATO, MN 56001	41-1687554	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
MINNESOTA STATE UNIVERSITY MOORHEAD - MSUM OFFICE OF FINANCIAL AID PO BOX 90 - MOORHEAD, MN 56563	41-1687554	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
MINNESOTA YOUTH SHOOTING SPORTS FOUNDATION - 11455 VIKING DRIVE, SUITE 350 - EDEN PRAIRIE, MN 55344	46-3550642	170(B)(1)(A)	120,000.	0.			GENERAL OPERATIONS
MISSISSIPPI COLLEGE 200 S CAPITOL STREET CLINTON, MS 39056	64-0303086	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
MISSISSIPPI STATE UNIVERISTY 25 OLD MAIN PO BOX 6334 MISSISSIPPI STATE, MS 39762	64-6000819	170(B)(1)(A)	32,431.	0.			SCHOLARSHIP
MISSOURI 4-H FOUNDATION 109 WHITTEN HALL COLUMBIA, MO 65211	43-6044367	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS

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MISSOURI SOUTHERN STATE UNIVERSITY 3950 E. NEWMAN RD. JOPLIN, MO 64801	43-0813540	170(B)(1)(A)	5,780.	0.			SCHOLARSHIP
MISSOURI STATE UNIVERSITY 128 GARFIELD AVE WEST PLAINS, MO 65775	44-6000308	170(B)(1)(A)	15,243.	0.			SCHOLARSHIP
MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY - G-1 PARKER HALL 300 W. 13TH STREET - ROLLA, MO 65409	43-6003859	170(B)(1)(A)	17,487.	0.			SCHOLARSHIP
MISSOURI VALLEY COLLEGE 500 E COLLEGE ST MARSHALL, MO 65340	44-0545286	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
MISSOURI WESTERN STATE UNIVERSITY 4525 DOWNS DRIVE ST. JOSEPH, MO 64507	43-0830018	170(B)(1)(A)	13,385.	0.			SCHOLARSHIP
MISSOURI YOUTH SPORT SHOOTING ALLIANCE - PO BOX 71 - IMPERIAL, MO 63052	87-0808275	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
MITCHELL ROAD CHRISTIAN ACADEMY 207 MITCHELL ROAD GREENVILLE, SC 29615	57-0517685	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
MOBILE CHRISTIAN SCHOOL 5900 COTTAGE HILL RD MOBILE, AL 36609	63-0454364	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
MOCSA METROPOLITAN ORGANIZATION TO COUNTER SEXUAL ASSAULT - 3100 BROADWAY SUITE 400 - KANSAS CITY, MO 64111	43-1061620	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS

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MODEL LABORATORY SCHOOL 521 LANCASTER AVE RICHMOND, KY 40475	23-7119723	170(B)(1)(A)	7,990.	0.			SCHOLARSHIP
MODUS INC. 1519 S. HARVARD AVE. TULSA, OK 74112	83-2356858	170(B)(1)(A)	121,700.	0.			GENERAL OPERATIONS
MONTANA SCHOLASTIC CLAY TARGET PROGRAM - 33 BEARTOOTH WAY - LAUREL, MT 59044	46-1014846	170(B)(1)(A)	22,500.	0.			GENERAL OPERATIONS
MONTANA STATE UNIVERSITY P.O. BOX 172640 BOZEMAN, MT 59717	36-3412482	170(B)(1)(A)	8,750.	0.			SCHOLARSHIP
MONTE CASSINO SCHOOL 2206 S. LEWIS AVE. TULSA, OK 74114	73-1000796	170(B)(1)(A)	16,397.	0.			GENERAL OPERATIONS
MONTESSORI ACADEMY 2750 WEAVER ROAD LANCASTER, PA 17522	23-2212857	170(B)(1)(A)	14,307.	0.			SCHOLARSHIP
MONTESSORI ACADEMY 19200 PINES BLVD. PEMBROKE PINES, FL 33029	65-0991686	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
MONTESSORI SCHOOL OF COVINGTON 4108 SUMMERS ST. COVINGTON, GA 30014		170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
MONTGOMERY CATHOLIC PREPARATORY SCHOOL - 5350 VAUGHN RD. - MONTGOMERY, AL 36116	63-0358767	170(B)(1)(A)	35,000.	0.			SCHOLARSHIP

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MONTGOMERY CHRISTIAN ACADEMY 12681 FM 149 MONTGOMERY, TX 77316	81-0792878	170(B)(1)(A)	9,975.	0.			SCHOLARSHIP
MONTREAT COLLEGE 310 GAITHER CIRCLE MONTREAT, NC 28757	56-0543261	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
MOREHEAD STATE UNIVERSITY 100 ADMISSIONS CENTER MOREHEAD, KY 40351	61-1014029	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
MOREHOUSE COLLEGE 830 WESTVIEW DRIVE SW, SUITE 200 ATLANTA, GA 30314	58-0566205	170(B)(1)(A)	22,791.	0.			SCHOLARSHIP
MORGAN PARK ACADEMY 2153 W. 111TH STREET CHICAGO, IL 60643	36-1502650	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
MORGAN STATE UNIVERSITY 1700 EAST COLD SPRING LANE BALTIMORE, MD 21251	52-2362679	170(B)(1)(A)	18,313.	0.			SCHOLARSHIP
MORNING STAR EVANGELISTIC CENTER PO BOX 97 BIXBY, OK 74008	73-1424801	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
MORTON COMPREHENSIVE HEALTH SERVICES - 1334 N. LANSING AVE. - TULSA, OK 74106	73-1177858	170(B)(1)(A)	71,500.	0.			GENERAL OPERATIONS
MOTHER GENEVA JOHNSON ACADEMY PO BOX 337 ALCOLU, SC 29001	02-0698186	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP

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MOTHER OF DIVINE GRACE SCHOOL 407 BRYANT CIRCLE, SUITE C OJAI, CA 93023	20-8607181	170(B)(1)(A)	23,279.	0.			SCHOLARSHIP
MOUNT CARMEL HIGH SCHOOL 6410 S DANTE CHICAGO, IL 60637	31-4379602	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
MOUNT DE SALES ACADEMY 851 ORANGE STREET MACON, GA 31201	58-0865199	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
MOUNT ST. MARY'S UNIVERSITY 16300 OLD EMMITSBURG RD EMMITSBURG, MD 21727	52-0591672	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
MOUNT ZION BAPTIST CHURCH 419 N. ELGIN AVE TULSA, OK 74120	73-0999988	170(B)(1)(A)	60,000.	0.			GENERAL OPERATIONS
MOUNTAIN VIEW CHRISTIAN ACADEMY 3665 ALABAMA HWY 73 BRYANT, AL 35958		170(B)(1)(A)	13,850.	0.			SCHOLARSHIP
MUCKROCK FOUNDATION INCORPORATED 411 A HIGHLAND AVE SOMERVILLE, MA 02144	81-1485228	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
MURRAY STATE UNIVERSITY 200 SPARKS HALL MURRAY, KY 42071	61-1005783	170(B)(1)(A)	26,264.	0.			SCHOLARSHIP
NA'AH ILLAHEE FUND PO BOX 17844 SEATTLE, WA 17844	05-0630992	170(B)(1)(A)	35,000.	0.			GENERAL OPERATIONS

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NALEO EDUCATIONAL FUND 600 PENNSYLVANIA AVE. SE, STE. 480 WASHINGTON, DC 20003	52-1212849	170(B)(1)(A)	30,000.	0.			GENERAL OPERATIONS
NASHVILLE STATE COMMUNITY COLLEGE P.O. BOX 90285 120 WHITE BRIDGE RD NASHVILLE, TN 37209	62-1567873	170(B)(1)(A)	13,045.	0.			SCHOLARSHIP
NATIONAL ABORTION FEDERATION 1090 VERMONT AVE NW, SUITE 1000 WASHINGTON, DC 20005	43-1097957	170(B)(1)(A)	100,000.	0.			GENERAL OPERATIONS
NATIONAL ARBOR DAY FOUNDATION 211 NORTH 12TH STREET LINCOLN, NE 68508	23-7169265	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS
NATIONAL CENTER FOR APPROPRIATE TECHNOLOGY, INC. - PO BOX 3838 - BUTTE, MT 59702	81-0361047	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 1800 M ST NW, SUITE 750S - WASHINGTON, DC 20036	13-5661935	170(B)(1)(A)	15,900.	0.			GENERAL OPERATIONS
NATIONAL OPERA ASSOCIATION INC. 1100 BAITS DRIVE ANN ARBOR, MI 48109	38-6089684	170(B)(1)(A)	22,204.	0.			GENERAL OPERATIONS
NATIONAL SAFE PLACE, INC. 2411 BOWMAN AVENUE LOUISVILLE, KY 40217	20-4343628	170(B)(1)(A)	131,905.	0.			GENERAL OPERATIONS
NATIONAL TRUST FOR HISTORIC PRESERVATION - 1785 MASSACHUSETTS AVE, NW - WASHINGTON, DC 20036	53-0210807	170(B)(1)(A)	12,500.	0.			GENERAL OPERATIONS

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NATIONAL WRESTLING HALL OF FAME & MUSEUM - 1785 MASSACHUSETTS AVE, NW - WASHINGTON, DC 20036	23-7233488	170(B)(1)(A)	43,756.	0.			GENERAL OPERATIONS
NATURE CONSERVANCY, OKLAHOMA FIELD OFFICE - 10425 S. 82ND E. AVE, SUITE 104 - TULSA, OK 74133	53-0242652	170(B)(1)(A)	46,500.	0.			GENERAL OPERATIONS
NAVAJO HOPI HEALTH FOUNDATION INC. 167 N MAIN ST TUBA CITY, AZ 86045	45-3548948	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS
NCSL FOUNDATION FOR STATE LEGISLATURES - 7700 E 1ST PL - DENVER, CO 80230	74-2232576	170(B)(1)(A)	12,500.	0.			GENERAL OPERATIONS
NEHI RESEARCH FOUNDATION 9521 B RIVERSIDE PKWY BOX 369 TULSA, OK 74137	82-2826256	170(B)(1)(A)	8,000.	0.			GENERAL OPERATIONS
NEIGHBOR FOR NEIGHBOR 505 E. 36TH ST. NORTH TULSA, OK 74106	73-0776404	170(B)(1)(A)	171,726.	0.			GENERAL OPERATIONS
NETWORK FOR GOOD 1140 CONNECTICUT AVENUE NW, NO 700 WASHINGTON, DC 20036	68-0480736	170(B)(1)(A)	75,000.	0.			GENERAL OPERATIONS
NEW BRAUNFELS CHRISTIAN ACADEMY 220 FM 1863 NEW BRAUNFELS, TX 78132	74-2155218	170(B)(1)(A)	26,325.	0.			SCHOLARSHIP
NEW COLLEGE FRANKLIN P.O. BOX 1575 FRANKLIN, TN 37065	26-3586792	170(B)(1)(A)	12,463.	0.			SCHOLARSHIP

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW COVENANT SCHOOL 303 SIMPSON ROAD ANDERSON, SC 29621	57-0883798	170(B)(1)(A)	7,370.	0.			SCHOLARSHIP
NEW COVENANT UNITED METHODIST CHURCH - 2700 S. BOULEVARD - EDMOND, OK 73013	73-1034000	170(B)(1)(A)	15,500.	0.			GENERAL OPERATIONS
NEW DAY FOUNDATION, INC. 2323 S. SHERIDAN RD. TULSA, OK 74129	73-1486736	170(B)(1)(A)	438,000.	0.			GENERAL OPERATIONS
NEW ENGLAND INTERNATIONAL JUNIOR SHOOTING SPORTS, INC. - 6 M STREET, PLUM ISLAND - NEWBURYPORT, MA 01950	45-0602316	170(B)(1)(A)	60,000.	0.			GENERAL OPERATIONS
NEW HOPE OKLAHOMA P.O. BOX 3243 TULSA, OK 74101	20-8416981	170(B)(1)(A)	89,312.	0.			GENERAL OPERATIONS
NEW LIFE CHRISTIAN ACADEMY HYBRID 6622 WEST US HWY 90 SAN ANTONIO, TX 78227		170(B)(1)(A)	32,425.	0.			SCHOLARSHIP
NEW LIFE RANCH 160 NEW LIFE RANCH DR. COLCORD, OK 74338	73-0736604	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
NEW MANNA CHRISTIAN SCHOOL PO BOX 1085 MARION, NC 28752	56-2238597	170(B)(1)(A)	7,920.	0.			SCHOLARSHIP
NEW MEXICO MILITARY INSTITUTE 101 W. COLLEGE BLVD ROSWELL, NM 88201	85-0365668	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP

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NEW MEXICO STATE UNIVERSITY NEW MEXICO STATE UNVIERSITY MSC 5100 PO BOX 30001 - LAS CRUCES, NM 88003	85-6000401	170(B)(1)(A)	19,592.	0.			SCHOLARSHIP
NEW PATHWAYS FOR YOUTH, INC. 1001 EAST PIERCE STREET PHOENIX, AZ 85006	86-0615007	170(B)(1)(A)	9,950.	0.			GENERAL OPERATIONS
NEW SANCTUARY MIGRANT EMPOWERMENT CENTER - 6727 S. SHERIDAN ROAD - TULSA, OK 74133	86-2199527	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS
NEW VENTURE FUND 1201 CONNECTICUT AVENUE, NW, STE. 3 WASHINGTON, DC 20036	20-5806345	170(B)(1)(A)	40,000.	0.			GENERAL OPERATIONS
NEW YORK CITY INTERNATIONAL PROJECT INC. - PO BOX 1646 - NEW YORK, NY 10026	22-3393396	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
NEW YORK LEAGUE OF CONSERVATION VOTERS EDUCATION FUND - 30 BROAD STREET, 30TH FLOOR - NEW YORK, NY 10004	13-3727122	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
NEW YORK UNIVERSITY 25 W. 4TH STREET NEW YORK, NY 10012	13-5562308	170(B)(1)(A)	56,438.	0.			SCHOLARSHIP
NEWLIFE TRAINING CENTER 4400 S. 202ND E. AVE. BROKEN ARROW, OK 74014	85-1702868	170(B)(1)(A)	70,000.	0.			GENERAL OPERATIONS
NEWVIEW OKLAHOMA INC. 501N DOUGLAS AVE OKLAHOMA CITY, OK 73106	73-0592386	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS

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NODAWAY-HOLT R-VII SCHOOL DISTRICT 318 SOUTH TAYLOR STREET GRAHAM, MO 64455	43-0814371	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
NOLAN CATHOLIC HIGH SCHOOL 4501 BRIDGE ST. FORT WORTH, TX 76103	75-6005367	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
NONVIOLENCE INTERNATIONAL 4000 ALBEMARLE ST. NW, SUITE 401 WASHINGTON, DC 20016	52-1645787	170(B)(1)(A)	7,000.	0.			GENERAL OPERATIONS
NORFOLK COLLEGIATE SCHOOL 7336 GRANBY STREET NORFOLK, VA 23505	54-0806413	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
NORFOLK STATE UNIVERSITY 700 PARK AVE. NORFOLK, VA 23504	54-6002808	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
NORTH CAROLINA AGRICULTURAL & TECHNICAL STATE UNIVERSITY - 1601 EAST MARKET STREET - GREENSBORO, NC 27411	56-6000007	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
NORTH CAROLINA AGRICULTURAL & TECHNICAL STATE UNIVERSITY - 1601 E. MARKET STREET DOWDY BUILDING, STE. 112 - GREENSBORO, NC 27411	56-6000007	170(B)(1)(A)	42,062.	0.			SCHOLARSHIP
NORTH CAROLINA CENTRAL UNIVERSITY 640 NELSON STREET DURHAM, NC 27707	56-6000730	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
NORTH CAROLINA STATE UNIVERSITY 2016 HARRIS HALL, BOX 7302 RALEIGH, NC 27695	56-6000756	170(B)(1)(A)	73,271.	0.			SCHOLARSHIP

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NORTH DAKOTA STATE UNIVERSITY P.O. BOX 6050, DEPT. 3110 FARGO, ND 58108	45-0313636	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
NORTH GREENVILLE UNIVERSITY PO BOX 1892 TIGERVILLE, SC 29688	57-0314406	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
NORTH HARDIN CHRISTIAN SCHOOL 1298 ROGERSVILLE RD. RADCLIFF, KY 40160	90-0033856	170(B)(1)(A)	15,600.	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)	10,000.	0.			SCHOLARSHIP
NORTH TULSA COMMUNITY COALITION ATTN: J PASLEY 5635 N MARTIN LUTHER TULSA, OK 74126	82-2272310	170(B)(1)(A)	56,000.	0.			GENERAL OPERATIONS
NORTHDAL Christian ACADEMY 15709 MAPLEDALE BLVD TAMPA, FL 33624	59-2379252	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
NORTHEAST LAKEVIEW COLLEGE 1201 KITTY HAWK RD UNIVERSAL CITY, TX 78148	74-6002173	170(B)(1)(A)	20,315.	0.			SCHOLARSHIP
NORTHEASTERN OKLAHOMA A&M COLLEGE 200 I STREET, NE MIAMI, OK 74354	73-6017987	170(B)(1)(A)	9,015.	0.			SCHOLARSHIP

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NORTHEASTERN STATE UNIVERSITY ATTN: FINANCIAL AID 3100 E NEW ORLE BROKEN ARROW, OK 74012	73-6017987	170(B)(1)(A)	22,408.	0.			SCHOLARSHIP
NORTHEASTERN STATE UNIVERSITY FOUNDATION - 812 N. CEDAR AVENUE - TAHLEQUAH, OK 74464	23-7135815	170(B)(1)(A)	34,472.	0.			GENERAL OPERATIONS
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVE. BOSTON, MA 02115	04-1679980	170(B)(1)(A)	20,000.	0.			SCHOLARSHIP
NORTHERN ARIZONA UNIVERSITY STUDENT ACCOUNT SERVICES PO BOX 4108, 601 S. KNOLES DRIVE - FLAGSTAFF, AZ 8	74-2579628	170(B)(1)(A)	26,899.	0.			SCHOLARSHIP
NORTHERN KENTUCKY UNIVERSITY BURSAR OPERATIONS LAC 235 NUNN DRIVE - HIGHLANDS HEIGHTS, KY 41099	61-1010545	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
NORTHERN OKLAHOMA COLLEGE 1220 E. GRAND AVE. TONKAWA, OK 74653	73-6017987	170(B)(1)(A)	33,450.	0.			SCHOLARSHIP
NORTHERN OKLAHOMA COLLEGE FOUNDATION INC - PO BOX 310 - TONKAWA, OK 74653	73-0770227	170(B)(1)(A)	14,000.	0.			GENERAL OPERATIONS
NORTHERN VIRGINIA COMMUNITY COLLEGE - LR BUILDING, RM 249 21200 CAMPUS DR. - STERLING, VA 20164	51-0249730	170(B)(1)(A)	14,488.	0.			SCHOLARSHIP
NORTHLAKE CHRISTIAN SCHOOL 70104 WOLVERINE DR COVINGTON, LA 70433	72-0841693	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP

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NORTHLAND CHRISTIAN SCHOOL 4363 SYLVANFIELD DR. HOUSTON, TX 77014	74-1811014	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
NORTHPOINT CHRISTIAN SCHOOL 7400 GETWELL RD. SOUTHAVEN, MS 38672	62-0890165	170(B)(1)(A)	24,557.	0.			SCHOLARSHIP
NORTHSHORE CHRISTIAN ACADEMY 5700 23RD DRIVE WEST EVERETT, WA 98203	91-1515354	170(B)(1)(A)	7,161.	0.			SCHOLARSHIP
NORTHSIDE CHRISTIAN ACADEMY 4347 SUNSET BLVD. LEXINGTON, SC 29072	57-6007606	170(B)(1)(A)	14,950.	0.			SCHOLARSHIP
NORTHSIDE CHRISTIAN ACADEMY 333 JEREMIAH BLVD. CHARLOTTE, NC 28262	85-1030040	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
NORTHWEST CHRISTIAN HIGH SCHOOL 4710 PARK CENTER AVE NE LACEY, WA 98516	86-0445016	170(B)(1)(A)	14,845.	0.			SCHOLARSHIP
NORTHWESTERN STATE UNIVERSITY 140 CENTRAL AVENUE NATCHITOCHES, LA 71497	72-6000783	170(B)(1)(A)	10,616.	0.			SCHOLARSHIP
NORTHWESTERN UNIVERSITY 1801 HINMAN AVENUE EVANSTON, IL 60208	36-2167817	170(B)(1)(A)	100,000.	0.			GENERAL OPERATIONS
NORTHWOOD TEMPLE ACADEMY 4200 RAMSEY ST FAYETTEVILLE, NC 28311	58-1783895	170(B)(1)(A)	59,185.	0.			SCHOLARSHIP

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NORWICH UNIVERSITY OFFICE OF THE BURSAR 158 HARMON DRIVE NORTHFIELD, VT 05663	03-0179424	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
OAK CREEK ACADEMY 1020 TRIMMIER ROAD KILLEEN, TX 76541	23-7083175	170(B)(1)(A)	35,000.	0.			SCHOLARSHIP
OAKLAND CHRISTIAN SCHOOL 3075 SHIMMONS RD. AUBURN HILLS, MI 48326	38-1881948	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
OAKLAND UNIVERSITY 2200 NORTH SQUIRREL ROAD ROCHESTER, MI 48309	38-1714400	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
OAKS INDIAN MISSION, INC. PO BOX 130 OAKS, OK 74359	73-0717995	170(B)(1)(A)	37,753.	0.			GENERAL OPERATIONS
OBERLIN COLLEGE OFFICE OF STUDENT ACCOUNTS CARNEGIE BUILDING, ROOM 122 52 WEST LORAIN STREET	34-0714363	170(B)(1)(A)	6,500.	0.			SCHOLARSHIP
OCEAN CHURCH 22100 S. TAMiami TRAIL ESTERO, FL 33928	59-1813228	170(B)(1)(A)	17,000.	0.			GENERAL OPERATIONS
OCHSNER HEALTH SYSTEM 1514 JEFFERSON HIGHWAY, BH 607 NEW ORLEANS, LA 70121	20-5296918	170(B)(1)(A)	7,000.	0.			GENERAL OPERATIONS
OCJ KIDS 21424 N. 7TH #11 PHOENIX, AZ 85027	86-1040833	170(B)(1)(A)	9,950.	0.			GENERAL OPERATIONS

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OFFSHORE RIG MUSEUM INC. 5555 SAN FELIPE STREET, STE. 2119 HOUSTON, TX 77056	76-0280571	170(B)(1)(A)	54,250.	0.			GENERAL OPERATIONS
OGLEBAY FOUNDATION, INC. OGLEBAY PARK ROUTE 88 NORTH WHEELING, WV 26003	55-0750128	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
OHANA INSTITUTE 12805 US HWY 98 EAST SUITE J100 INLET BEACH, FL 32461	80-0728987	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
OHIO STATE TRAPSHOOTING FOUNDATION INC. - 2020 AIRPORT ROAD - NEW LEXINGTON, OH 43764	31-1513510	170(B)(1)(A)	21,000.	0.			GENERAL OPERATIONS
OHIO STATE UNIVERSITY ENARSON HALL 154 W 12TH AVENUE COLUMBUS, OH 43210	31-6025986	170(B)(1)(A)	51,137.	0.			SCHOLARSHIP
OHIO UNIVERSITY STUDENT FINANCIAL AID & SCHOLARSHIPS 020 CHUBB HALL - ATHENS, OH 45701	31-6402113	170(B)(1)(A)	16,600.	0.			SCHOLARSHIP
OKC KIDS UROLOGY RESEARCH FOUNDATION - 9900 N. BROADWAY EXT., SUITE 100 - OKLAHOMA CITY, OK 73114	85-1802138	170(B)(1)(A)	220,000.	0.			GENERAL OPERATIONS
OKLAHOMA AQUARIUM 300 AQUARIUM DRIVE JENKS, OK 74037	73-1317935	170(B)(1)(A)	6,190.	0.			GENERAL OPERATIONS
OKLAHOMA AQUARIUM FOUNDATION P.O. BOX 1443 JENKS, OK 74037	73-1317935	170(B)(1)(A)	14,500.	0.			GENERAL OPERATIONS

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OKLAHOMA ARTS INSTITUTE 111 NW 9TH STREET OKLAHOMA CITY, OK 73102	73-1021165	170(B)(1)(A)	70,000.	0.			GENERAL OPERATIONS
OKLAHOMA BAPTIST UNIVERSITY 500 W. UNIVERSITY SHAWNEE, OK 74804	73-0579264	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
OKLAHOMA BIBLE ACADEMY 5913 W. CHESTNUT AVE ENID, OK 73703	73-1083792	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
OKLAHOMA CENTENNIAL BOTANICAL GARDEN - 5323 WEST 31ST ST. NORTH - TULSA, OK 74127	47-0878581	170(B)(1)(A)	20,750.	0.			GENERAL OPERATIONS
OKLAHOMA CENTER FOR COMMUNITY AND JUSTICE - 100 WEST FIFTH STREET, SUITE 335 - TULSA, OK 74103	87-0744050	170(B)(1)(A)	66,700.	0.			GENERAL OPERATIONS
OKLAHOMA CENTER FOR NONPROFITS 720 W. WILSHIRE BLVD. SUITE 115 OKLAHOMA CITY, OK 73116	73-1501645	170(B)(1)(A)	17,500.	0.			GENERAL OPERATIONS
OKLAHOMA CHRISTIAN ACADEMY 1101 E 9TH ST EDMOND, OK 73034	73-1307220	170(B)(1)(A)	25,000.	0.			SCHOLARSHIP
OKLAHOMA CHRISTIAN SCHOOL 4680 E. 2ND ST. EDMOND, OK 73034	73-0972978	170(B)(1)(A)	11,714.	0.			SCHOLARSHIP
OKLAHOMA CHRISTIAN UNIVERSITY 2501 EAST MEMORIAL RD. EDMUND, OK 73136	73-1555460	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS

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OKLAHOMA CHRISTIAN UNIVERSITY FINANCIAL AID SERVICES 2501 EAST ME EDMOND, OK 73136	73-1555460	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
OKLAHOMA CITY COMMUNITY COLLEGE 7777 S. MAY AVE. OKLAHOMA CITY, OK 73159	73-1556390	170(B)(1)(A)	6,151.	0.			SCHOLARSHIP
OKLAHOMA CITY COMMUNITY FOUNDATION 1000 N. BROADWAY OKLAHOMA CITY, OK 73102	23-7024262	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
OKLAHOMA CITY ECONOMIC DEVELOPMENT FOUNDATION - 123 PARK AVENUE - OKLAHOMA CITY, OK 73102	73-1123147	170(B)(1)(A)	84,997.	0.			GENERAL OPERATIONS
OKLAHOMA COUNCIL OF PUBLIC AFFAIRS 1401 N. LINCOLN BOULEVARD OKLAHOMA CITY, OK 73104	73-1436375	170(B)(1)(A)	50,500.	0.			GENERAL OPERATIONS
OKLAHOMA FOUNDATION FOR EXCELLENCE 101 PARK AVE. STE 420 OKLAHOMA CITY, OK 73102	73-1260595	170(B)(1)(A)	22,000.	0.			GENERAL OPERATIONS
OKLAHOMA HALL OF FAME 1400 CLASSEN DRIVE OKLAHOMA CITY, OK 73106	73-0784696	170(B)(1)(A)	5,850.	0.			GENERAL OPERATIONS
OKLAHOMA HEALTH CARE AUTHORITY 4345 N. LINCOLN BLVD. OKLAHOMA CITY, OK 73105	73-6017987	170(B)(1)(A)	125,000.	0.			GENERAL OPERATIONS
OKLAHOMA MOTHERS MILK BANK INC. 901 N. LINCOLN BLVD, SUITE 330 OKLAHOMA CITY, OK 73104	27-5349239	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS

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OKLAHOMA PERFORMING ARTS 9524 EAST 81ST ST. TULSA, OK 74133	73-1479893	170(B)(1)(A)	14,935.	0.			GENERAL OPERATIONS
OKLAHOMA POLICY INSTITUTE 907 S. DETROIT AVE, SUITE 1005 TULSA, OK 74120	33-1178624	170(B)(1)(A)	267,997.	0.			GENERAL OPERATIONS
OKLAHOMA PROJECT WOMAN INC. PO BOX 14026 TULSA, OK 74159	73-1616817	170(B)(1)(A)	36,700.	0.			GENERAL OPERATIONS
OKLAHOMA PUBLIC SCHOOL RESOURCE CENTER - 309 NW 13TH ST., SUITE 103 - OKLAHOMA CITY, OK 73103	46-5452731	170(B)(1)(A)	121,581.	0.			GENERAL OPERATIONS
OKLAHOMA SCHOOL OF SCIENCE & MATHEMATICS - 1141 N. LINCOLN BLVD - OKLAHOMA CITY, OK 73104	73-1401430	170(B)(1)(A)	8,500.	0.			GENERAL OPERATIONS
OKLAHOMA STATE DEPARTMENT OF EDUCATION - 2500 N LINCOLN BLVD - OKLAHOMA CITY, OK 73105	73-1062698	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION - 655 RESEARCH PARKWAY, SUITE 200 - OKLAHOMA CITY, OK 73104		170(B)(1)(A)	23,800.	0.			GENERAL OPERATIONS
OKLAHOMA STATE UNIVERSITY 304 WHITEHURST HALL STILLWATER, OK 74078	73-1383996	170(B)(1)(A)	5,250.	0.			GENERAL OPERATIONS
OKLAHOMA STATE UNIVERSITY 113 STUDENT UNION STILLWATER, OK 74078	73-1383996	170(B)(1)(A)	285,791.	0.			SCHOLARSHIP

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OKLAHOMA STATE UNIVERSITY - OKMULGEE - 1801 E. 4TH - OKMULGEE, OK 74447	73-6017987	170(B)(1)(A)	5,750.	0.			SCHOLARSHIP
OKLAHOMA STATE UNIVERSITY FOUNDATION - PO BOX 1749 - STILLWATER, OK 74076	73-6097060	170(B)(1)(A)	1,579,867.	0.			GENERAL OPERATIONS
OKLAHOMA WOMEN'S COALITION 720 W WILSHIRE AVE STE 101-D OKLAHOMA CITY, OK 73116	26-3713089	170(B)(1)(A)	40,000.	0.			GENERAL OPERATIONS
OKLAHOMANS FOR A PROSPEROUS FUTURE, INC. - C/O CLAYTON WOODRUM 321 S. BOSTON STE 200 - TULSA, OK 74103	46-5562914	170(B)(1)(A)	275,000.	0.			GENERAL OPERATIONS
OKLAHOMANS FOR CRIMINAL JUSTICE REFORM INC. - 1330 N. CLASSEN, SUITE G20 - OKLAHOMA CITY, OK 73106	61-1811295	170(B)(1)(A)	150,000.	0.			GENERAL OPERATIONS
OKLAHOMANS FOR EQUALITY PO BOX 2687 TULSA, OK 74101	73-1300864	170(B)(1)(A)	43,000.	0.			GENERAL OPERATIONS
OKTOBERFEST INC. 2121 S. COLUMBIA AVE., SUITE 205 TULSA, OK 74114	73-1154567	170(B)(1)(A)	56,000.	0.			GENERAL OPERATIONS
OLD DOMINION UNIVERSITY OFFICE OF STUDENT FINANCIAL AID 121 ROLLINS HALL - NORFOLK, VA 23529	54-6000884	170(B)(1)(A)	67,349.	0.			SCHOLARSHIP
OLIVET NAZARENE UNIVERSITY ONE UNIVERSITY AVE BOURBONNAIS, IL 60914	23-7063419	170(B)(1)(A)	6,250.	0.			SCHOLARSHIP

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OMF INTERNATIONAL 10 WEST DRY CREEK CIRCLE LITTLETON, CO 80120	23-0470990	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
ONE 7 ACADEMY INC. 6824 DEMOCRACY DRIVE CHARLOTTE, NC 28212	81-3637711	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
ONE HOPE VISION MINISTRIES 7123 EAST 7TH STREET TULSA, OK 74112	58-1996497	170(B)(1)(A)	28,500.	0.			GENERAL OPERATIONS
ONE SCHOOL OF THE ARTS 1675 DIXON ROAD LONGWOOD, FL 32779	38-3944583	170(B)(1)(A)	8,829.	0.			SCHOLARSHIP
ONE WORLD MONTESSORI 609 RICHLANDS HWY JACKSONVILLE, NC 28540	83-3028790	170(B)(1)(A)	17,850.	0.			SCHOLARSHIP
OPERA COLORADO 4121 S. NAVAJO ST., STE 100 ENGLEWOOD, CO 80110	84-0850527	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS
OPERATION BREAKTHROUGH INC. 3039 TROOST KANSAS CITY, MO 64109	43-0971560	170(B)(1)(A)	9,826.	0.			GENERAL OPERATIONS
OPERATION HOPE PRISON MINISTRY 739 NORTH DENVER AVENUE, SUITE A TULSA, OK 74106	73-1504386	170(B)(1)(A)	8,300.	0.			GENERAL OPERATIONS
ORAL ROBERTS UNIVERSITY P.O. BOX 700895 TULSA, OK 74170	73-0739626	170(B)(1)(A)	42,000.	0.			GENERAL OPERATIONS

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ORAL ROBERTS UNIVERSITY P.O. BOX 700895 TULSA, OK 74170	73-0739626	170(B)(1)(A)	18,500.	0.			SCHOLARSHIP
OREGON HEALTH & SCIENCE UNIVERSITY FOUNDATION - 1121 SW SALMON STREET SUITE 100 - PORTLAND, OR 97205	23-7083114	170(B)(1)(A)	22,500.	0.			GENERAL OPERATIONS
OREGON SCHOLASTIC CLAY TARGET PROGRAM INC. - 669 STARVEOUT CREEK ROAD - AZALEA, OR 97410	45-2997634	170(B)(1)(A)	21,000.	0.			GENERAL OPERATIONS
ORPHANOS FOUNDATION PO BOX 1057 CORDOVA, TN 38088	62-1694378	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS
ORU GOLDEN EAGLE CLUB 7777 S. LEWIS AVENUE TULSA, OK 74171	23-7164698	170(B)(1)(A)	51,000.	0.			GENERAL OPERATIONS
OUACHITO BAPTIST UNIVERSITY 410 OUACHITO ST. ARKADELPHIA, AK 71998		170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
OUR FAMILY SERVICES INC. 2590 N. ALVERNON WAY TUCSON, AZ 85712	94-2598560	170(B)(1)(A)	14,150.	0.			GENERAL OPERATIONS
OVERLAND MISSIONS, INC. PO BOX 566 CAPE CANAVERAL, FL 32920	59-3648501	170(B)(1)(A)	5,500.	0.			GENERAL OPERATIONS
OWASSO PUBLIC SCHOOLS PO BOX 932 OWASSO, OK 74055	73-0773051	170(B)(1)(A)	7,885.	0.			GENERAL OPERATIONS

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PA YOUTH SHOOTING ASSOCIATION INC. 326 VANYO ROAD BERLIN, PA 15530	46-1072147	170(B)(1)(A)	36,500.	0.			GENERAL OPERATIONS
PACE UNIVERSITY 1 PACE PLAZA NEW YORK, NY 10038	13-5562314	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
PACIFIC LUTHERAN UNIVERSITY HAUGE ADMINISTRATION BUILDING, ROOM 130 12180 PARK AVENUE S. - TACOMA, WA 98	91-0565571	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
PALMER CONTINUUM OF CARE, INC. 2442 MOHAWK BLVD. TULSA, OK 74110	56-2302027	170(B)(1)(A)	11,000.	0.			GENERAL OPERATIONS
PALMETTO PLACE CHILDRENS EMERGENCY SHELTER - PO BOX 3395 - COLUMBIA, SC 29230	57-6029097	170(B)(1)(A)	10,800.	0.			GENERAL OPERATIONS
PALMYRA SPORTSMENS ASSOCIATION INC. - PO BOX 142 - PALMYRA, PA 17078	23-7429888	170(B)(1)(A)	27,500.	0.			GENERAL OPERATIONS
PANHANDLE STATE FOUNDATION 323 EAGLE BLVD. HEFLEY HALL, ROOM 1 GOODWELL, OK 73939	73-1019001	170(B)(1)(A)	30,000.	0.			GENERAL OPERATIONS
PARADISE VALLEY CHRISTIAN SCHOOL 11875 N. 24TH ST. PHOENIX, AZ 85028	86-0283924	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
PARENT CHILD CENTER OF TULSA 1421 S. BOSTON TULSA, OK 74119	73-1113167	170(B)(1)(A)	80,790.	0.			GENERAL OPERATIONS

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PARISH OF CHRIST THE KING 1520 S. ROCKFORD TULSA, OK 74120	73-0596574	170(B)(1)(A)	55,050.	0.			GENERAL OPERATIONS
PARK FRIENDS 8114 S. 71ST E. AVENUE TULSA, OK 74133	73-1386151	170(B)(1)(A)	7,760.	0.			GENERAL OPERATIONS
PARK UNIVERSITY ATTN: SCHOLARSHIPS 8700 N.W. RIVER PARK DRIVE - PARKVILLE, MO 64152	44-0562048	170(B)(1)(A)	12,244.	0.			SCHOLARSHIP
PARKINSON FOUNDATION OF OKLAHOMA 720 W. WILSHIRE BLVD., 101C OKLAHOMA CITY, OK 73116	80-0557716	170(B)(1)(A)	11,500.	0.			GENERAL OPERATIONS
PARKSIDE PSYCHIATRIC HOSPITAL AND CLINIC - 1620 E. 12TH ST. - TULSA, OK 74120	73-1280067	170(B)(1)(A)	27,500.	0.			GENERAL OPERATIONS
PARKVIEW BAPTIST CHURCH 5805 S SHERIDAN RD TULSA, OK 74145	73-0771290	170(B)(1)(A)	40,000.	0.			GENERAL OPERATIONS
PARKVIEW BAPTIST SCHOOL AND CHURCH 5750 PARKVIEW CHURCH RD. BATON ROUGE, LA 70816	72-0918254	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
PEF ISRAEL ENDOWMENT FUNDS, INC. 630 THIRD AVENUE 15TH FLOOR NEW YORK, NY 10017	13-6104086	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS
PENCIL BOX 2124 S ST LOUIS AVE TULSA, OK 74114	46-1149635	170(B)(1)(A)	26,800.	0.			GENERAL OPERATIONS

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PENDLETON PLACE INC. 1133 PENDLETON STREET GREENVILLE, SC 29601	57-0624421	170(B)(1)(A)	19,400.	0.			GENERAL OPERATIONS
PENNSYLVANIA STATE UNIVERSITY ADMISSIONS/FINANCIAL AID 4851 COLLEGE DRIVE - ERIE, PA 16563	24-6000376	170(B)(1)(A)	27,000.	0.			GENERAL OPERATIONS
PENNSYLVANIA STATE UNIVERSITY ADMISSIONS/FINANCIAL AID 4851 COLLEGE DRIVE - ERIE, PA 16563	24-6000376	170(B)(1)(A)	146,203.	0.			SCHOLARSHIP
PENSACOLA CATHOLIC HIGH SCHOOL 3043 WEST SCOTT STREET PENSACOLA, FL 32505	59-0643776	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
PENSACOLA CHRISTIAN COLLEGE 250 BRENT LANE PENSACOLA, FL 32503	59-0940532	170(B)(1)(A)	29,278.	0.			SCHOLARSHIP
PENSACOLA STATE COLLEGE 1000 COLLEGE BLVD BULIDING 2B PENSACOLA, FL 32504	59-1207555	170(B)(1)(A)	6,381.	0.			SCHOLARSHIP
PEPPERDINE UNIVERSITY FINANCIAL AID 24255 PACIFIC COAST H MALIBU, CA 90263	95-1644037	170(B)(1)(A)	6,945.	0.			SCHOLARSHIP
PHILBROOK MUSEUM OF ART P.O. BOX 52510 TULSA, OK 74152	73-0579279	170(B)(1)(A)	544,299.	0.			GENERAL OPERATIONS
PHOENIX RISING ALTERNATIVE SCHOOL FOUNDATION - 3441 EAST ARCHER STREET - TULSA, OK 74115	82-0863945	170(B)(1)(A)	56,327.	0.			GENERAL OPERATIONS

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PIAGET BILINGUAL ACADEMY PO BOX 967 MANATI, PR 00674		170(B)(1)(A)	10,245.	0.			SCHOLARSHIP
PIKES PEAK COMMUNITY COLLEGE FINANCIAL SERVICES/CASHIER 5675 S. ACADEMY BLVD., BOX C-1 - COLORADO SPRINGS	32-3721881	170(B)(1)(A)	5,104.	0.			SCHOLARSHIP
PINE KNOT HOLINESS CHURCH 995 MEADOWS GROVE ROAD PINE KNOT, KY 42635	61-1570621	170(B)(1)(A)	15,500.	0.			GENERAL OPERATIONS
PITTSBURGH TRUST FOR CULTURAL RESOURCES - 803 LIBERTY AVE. - PITTSBURGH, PA 15222	25-1469002	170(B)(1)(A)	14,150.	0.			GENERAL OPERATIONS
PITTSTON AREA SCHOOL DISTRICT 5 STOUT ST. PITTSTON, PA 18640	23-1668435	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
PLANNED PARENTHOOD FEDERATION OF AMERICA - 434 W. 33RD ST. - NEW YORK, NY 10001	13-1644147	170(B)(1)(A)	5,115.	0.			GENERAL OPERATIONS
PLANNED PARENTHOOD GREAT PLAINS 4401 WEST 109TH STREET, SUITE 200 OVERLAND PARK, KS 66211	44-0565390	170(B)(1)(A)	526,576.	0.			GENERAL OPERATIONS
PLYMOUTH CHRISTIAN ACADEMY 43065 JOY ROAD CANTON, MI 48187		170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
POINT LOMA NAZARENE UNIVERSITY 3900 LOMALAND DRIVE SAN DIEGO, CA 92106	95-1644035	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP

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PORTSMOUTH ABBEY SCHOOL 285 COREY'S LANE PORTSMOUTH, RI 02871	05-0258947	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
PORTSMOUTH CHRISTIAN SCHOOL 3214 ELLIOT AVE. PORTSMOUTH, VA 23702	54-0886415	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
POSITIVE IMPACT USA 950 SCALES ROAD, SUITE 403 SUWANEE, GA 30024	46-2024401	170(B)(1)(A)	9,600.	0.			GENERAL OPERATIONS
POWER AND GRACE PREPATORY ACADEMY 231 DUNBAR CAVE ROAD CLARKSVILLE, TN 37043	47-3661203	170(B)(1)(A)	41,470.	0.			SCHOLARSHIP
PRAIRIE VIEW A&M UNIVERSITY P.O. BOX 519 OMS 1005 PRAIRIE VIEW, TX 77446	74-6001078	170(B)(1)(A)	65,852.	0.			SCHOLARSHIP
PRATTVILLE CHRISTIAN ACADEMY 322 OLD FARM LANE NORTH PRATTVILLE, AL 36066	56-1998033	170(B)(1)(A)	40,000.	0.			SCHOLARSHIP
PRESBYTERIAN COLLEGE 503 S. BROAD ST. CLINTON, SC 29325	57-0314408	170(B)(1)(A)	9,683.	0.			SCHOLARSHIP
PRESBYTERIAN HOSPITAL FOUNDATION 2085 FRONTIS PLAZA BLVD WINSTON SALEM, NC 27103	58-1413074	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
PRISON FELLOWSHIP MINISTRIES 44180 RIVERSIDE PARKWAY LANSLOWNE, VA 20176	62-0988294	170(B)(1)(A)	50,050.	0.			GENERAL OPERATIONS

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PROFESSIONAL TUTORS OF AMERICA 3350 E. BIRCH ST., STE. 201 BREA, CA 92821	33-0015574	170(B)(1)(A)	50,750.	0.			SCHOLARSHIP
PROJECT HOPE WORLDWIDE PO BOX 845 OWASSO, OK 74055	27-1873580	170(B)(1)(A)	71,431.	0.			GENERAL OPERATIONS
PROVIDENCE ACADEMY 835 LEE AVENUE SW SUITE #604 LEESBURG, VA 20175		170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
PTA 644 CASIS ELEMENTARY INC 2710 EXPOSITION BLVD. AUSTIN, TX 78703	74-6085686	170(B)(1)(A)	55,000.	0.			GENERAL OPERATIONS
PUBLIC RADIO TULSA C/O UNIVERSITY OF TULSA KENDALL HALL 150 800 S. TUCKER DRIVE - TULSA, OK 741	73-0579298	170(B)(1)(A)	8,710.	0.			GENERAL OPERATIONS
PULASKI TECHNICAL COLLEGE 3000 WEST SCENIC DRIVE NORTH LITTLE ROCK, AR 72118	71-0725993	170(B)(1)(A)	11,450.	0.			SCHOLARSHIP
PURDUE UNIVERSITY 610 PURDUE MALL WEST LAFAYETTE, IN 47906	35-6002041	170(B)(1)(A)	42,269.	0.			SCHOLARSHIP
PUSCH RIDGE CHRISTIAN ACADEMY 9500 N ORACLE RD TUCSON, AZ 85704	86-0987556	170(B)(1)(A)	35,000.	0.			SCHOLARSHIP
QUEEN OF HEAVEN SCHOOL 839 MILL ROAD WEST SENECA, NY 14224		170(B)(1)(A)	6,175.	0.			SCHOLARSHIP

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QUEEN OF PEACE CATHOLIC ACADEMY 10900 SW 24TH AVE GAINESVILLE, FL 32607	59-3686088	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
QUESTTECH LEARNING 2401 OLIVER ROAD MONROE, LA 71201	20-5423715	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
RAINBOW HOUSE, INC. 879 BATTLE CREEK RD JONESBORO, GA 30326	58-1836963	170(B)(1)(A)	6,200.	0.			GENERAL OPERATIONS
RAMONA LUTHERAN CHRISTIAN SCHOOL 520 16TH ST RAMONA, CA 92065		170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
RANCHO CHRISTIAN ELEMENTARY 31300 RANCHO COMMUNITY WAY TEMECULA, CA 92592	23-7006214	170(B)(1)(A)	63,733.	0.			SCHOLARSHIP
REACHING UNREACHED NATIONS INC. PO BOX 6543 VIRGINIA BEACH, VA 23456	54-1563242	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
READING PARTNERS - OK 907 SOUTH DETROIT AVE, SUITE 505 TULSA, OK 74120	77-0568469	170(B)(1)(A)	240,647.	0.			GENERAL OPERATIONS
RED DIRT RELIEF FUND 1611 S. UTICA AVE., #219 TULSA, OK 74104	45-4392496	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
REDEEMER COVENANT CHURCH OF TULSA 5415 E. 101ST STREET TULSA, OK 74137	73-1312138	170(B)(1)(A)	109,750.	0.			GENERAL OPERATIONS

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REDSTONE FOUNDATION 65 W MAIN ST UNIONTOWN, PA 15401	25-1866930	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
REFORMED UNIVERSITY FELLOWSHIP PO BOX 890004 CHARLOTTE, NC 28289	58-1713181	170(B)(1)(A)	210,000.	0.			GENERAL OPERATIONS
REFUGE FOR DMST PO BOX 90804 AUSTIN, TX 78709	46-4098511	170(B)(1)(A)	45,000.	0.			GENERAL OPERATIONS
REGIONAL OKLAHOMA FOOD BANK P.O. BOX 270968 OKLAHOMA CITY, OK 73137	73-1100380	170(B)(1)(A)	11,724.	0.			GENERAL OPERATIONS
REHOBOTH CHRISTIAN SCHOOL PO BOX 41 REHOBOTH, NM 87322	85-0320982	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
REJOICE CHRISTIAN SCHOOL 13407 E. 106TH ST. N. OWASSO, OK 74055	73-1403124	170(B)(1)(A)	1,489,682.	0.			GENERAL OPERATIONS
REJOICE CHRISTIAN SCHOOL 13407 E. 106TH ST. N. OWASSO, OK 74055	73-1403124	170(B)(1)(A)	40,000.	0.			SCHOLARSHIP
RENSSELAER POLYTECHNIC INSTITUTE 110 8TH STREET TROY, NY 12180	14-1340095	170(B)(1)(A)	9,260.	0.			SCHOLARSHIP
RESONANCE 1608 S. ELWOOD AVE. TULSA, OK 74119	73-1023752	170(B)(1)(A)	102,750.	0.			GENERAL OPERATIONS

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RESTORE HOPE MINISTRIES 2960 CHARLES PAGE BLVD. TULSA, OK 74127	73-1037026	170(B)(1)(A)	155,121.	0.			GENERAL OPERATIONS
RESULTS FOR AMERICA 1701 RHODE ISLAND AVENUE NW WASHINGTON, DC 20036	81-2709681	170(B)(1)(A)	17,801.	0.			GENERAL OPERATIONS
RESURRECTION CATHOLIC SCHOOL 3720 OLD RD 37 LAKELAND, FL 33813	59-3210586	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
RESURRECTION CHRISTIAN SCHOOL 6508 E CROSSROADS BLVD LOVELAND, CO 80538	84-1466285	170(B)(1)(A)	7,819.	0.			SCHOLARSHIP
RHODES COLLEGE ATTN: RHODES EXPRESS 2000 NORTH PA MEMPHIS, TN 38112	62-0476301	170(B)(1)(A)	8,762.	0.			SCHOLARSHIP
RISE CORP PO BOX 127 FORT GIBSON, OK 74434	47-4633341	170(B)(1)(A)	30,000.	0.			GENERAL OPERATIONS
RISE PROGRAM INC. PO BOX 751 OKLAHOMA CITY, OK 73112	47-1808841	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS
RISEN SAVIOR CHRISTIAN ACADEMY 1755 QUACCO ROAD POOLER, GA 31322	91-1914988	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
RIVER OAKS PRESBYTERIAN CHURCH 5150 E 101ST ST TULSA, OK 74137	20-3007546	170(B)(1)(A)	25,500.	0.			GENERAL OPERATIONS

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RIVER PARKS AUTHORITY 2121 S. COLUMBIA AVE., SUITE 205 TULSA, OK 74114	23-7389201	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
RIVER PARKS FOUNDATION C/O RIVER PARKS AUTHORITY 2121 S. COLUMBIA AVE., SUITE 205 - TULSA, OK 74114	73-1386151	170(B)(1)(A)	1,729,195.	0.			GENERAL OPERATIONS
RIVERFIELD COUNTRY DAY SCHOOL 2433 W. 61ST STREET TULSA, OK 74132	73-1218962	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ROCHESTER INSTITUTE OF TECHNOLOGY 56 LOMB MEMORIAL DRIVE ROCHESTER, NY 14623	16-0743140	170(B)(1)(A)	6,914.	0.			SCHOLARSHIP
ROCK SPRINGS CHRISTIAN ACADEMY 219 ROCK SPRINGS RD MILNER, GA 30257	20-5817415	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ROCKCREEK CHRISTIAN ACADEMY 6707 WOODYARD ROAD UPPER MARLBORO, MD 20772	27-2486781	170(B)(1)(A)	7,133.	0.			SCHOLARSHIP
ROCKY MOUNTAIN CHRISTIAN ACADEMY 9447 NIWOT RD LONGMONT, CO 80503	84-1462872	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ROCKY VOLUNTEER FIRE DEPARTMENT 700 S. MAIN ST. ROCKY, OK 73661	73-0792937	170(B)(1)(A)	5,300.	0.			GENERAL OPERATIONS
ROGERS STATE UNIVERSITY 1701 WEST WILL ROGERS BLVD. CLAREMORE, OK 74017	73-6017987	170(B)(1)(A)	26,774.	0.			SCHOLARSHIP

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROGERS STATE UNIVERSITY FOUNDATION 1701 WEST WILL ROGERS BLVD. CLAREMORE, OK 74017	73-0957262	170(B)(1)(A)	5,050.	0.			GENERAL OPERATIONS
RONALD MCDONALD HOUSE CHARITIES OF KANSAS CITY, INC. - 2502 CHERRY STREET - KANSAS CITY, MO 64108	43-1190760	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
RONALD MCDONALD HOUSE OF TULSA 6102 S. HUDSON TULSA, OK 74136	73-1313892	170(B)(1)(A)	8,750.	0.			GENERAL OPERATIONS
ROSE STATE COLLEGE 6420 S.E. 15TH ST. MIDWEST CITY, OK 73110	73-6017987	170(B)(1)(A)	20,603.	0.			SCHOLARSHIP
ROUTE 66 ALLIANCE SOPHIAN PARK PLAZA 1500 S. FRISCO, TULSA, OK 74119	27-0597498	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
ROWAN UNIVERSITY 201 MULLICA HILL RD. GLASSBORO, NJ 08028	22-2764819	170(B)(1)(A)	18,412.	0.			SCHOLARSHIP
ROY MAAS' YOUTH ALTERNATIVES 3103 W. AVE. SAN ANTONIO, TX 78213	74-1914638	170(B)(1)(A)	5,400.	0.			GENERAL OPERATIONS
RUSH SPRINGS PUBLIC SCHOOLS PO BOX 708 RUSH SPRINGS, OK 73082	73-0774771	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
SACRED HEART ELEMENTARY SCHOOL 608 SOUTHERN AVENUE HATTIESBURG, MS 39401	64-0868195	170(B)(1)(A)	9,600.	0.			SCHOLARSHIP

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SACRED HEART PARISH SCHOOL 670 COLLEGE ST. HOLLISTER, CA 95023	94-1658139	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
SAFENET SERVICES, INC. PO BOX 446 CLAREMORE, OK 74018	73-1337913	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
SAGINAW VALLEY STATE UNIVERSITY 7400 BAY ROAD UNIVERSITY CENTER, MI 48710	38-1798800	170(B)(1)(A)	13,875.	0.			SCHOLARSHIP
SAINT CECILIA CATHOLIC SCHOOL 635 MARY CLIFF DALLAS, TX 75208	27-1504005	170(B)(1)(A)	8,480.	0.			SCHOLARSHIP
SAINT EDWARDS UNIVERSITY 3001 SOUTH CONGRESS AVE. AUSTIN, TX 78704	74-1109641	170(B)(1)(A)	9,207.	0.			SCHOLARSHIP
SAINT FRANCIS OF ASSISI TUITION ASSISTANCE TRUST - PO BOX 690240 - TULSA, OK 74169	73-1604697	170(B)(1)(A)	5,250.	0.			GENERAL OPERATIONS
SAINT FRANCIS XAVIER CATHOLIC SCHOOL - 465 TABLE ROCK ROAD, - GETTYSBURG, PA 17325	75-0191641	170(B)(1)(A)	6,600.	0.			SCHOLARSHIP
SAINT GABRIEL THE ARCHANGEL 5505 BARDSTOWN RD LOUISVILLE, KY 40291	61-0523305	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
SAINT JAMES SCHOOL 6010 VAUGHN ROAD MONTGOMERY, AL 36116	63-0366280	170(B)(1)(A)	8,300.	0.			SCHOLARSHIP

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SAINT JOAN OF ARC 230 S. LAW STREET ABERDEEN, MD 21001	52-0591417	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
SAINT JOHN REGIONAL CATHOLIC SCHOOL - 8414 OPOSSUMTOWN PIKE - FREDERICK, MD 21702	52-1752206	170(B)(1)(A)	13,055.	0.			SCHOLARSHIP
SAINT JOHN THE APOSTLE CATHOLIC SCHOOL - 1968 SANDBRIDGE RD - VIRGINIA BEACH, VA 23456	27-0038841	170(B)(1)(A)	32,368.	0.			SCHOLARSHIP
SAINT JOHN VIANNEY CATHOLIC SCHOOL 4601 HYLAND AVE. SAN JOSE, CA 95127	94-2734503	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
SAINT JOSEPH CATHOLIC ELEMENTARY SCHOOL - 2980 QUINCY AVENUE - OGDEN, UT 84403	87-0299575	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
SAINT JOSEPH CATHOLIC SCHOOL 2901 E. RANCIER AVE. KILLEEN, TX 76543	75-2197077	170(B)(1)(A)	105,000.	0.			SCHOLARSHIP
SAINT JOSEPH INTERPAROCHIAL SCHOOL 416 CHURCH AVE BOWLING GREEN, KY 42101	61-0718776	170(B)(1)(A)	17,600.	0.			SCHOLARSHIP
SAINT JOSEPH SCHOOL 1351 MOTHERHEAD RD COTTLEVILLE, MO 63304	34-1618516	170(B)(1)(A)	7,182.	0.			SCHOLARSHIP
SAINT JOSEPH'S COLLEGE OF MAINE 278 WHITE BRIDGES ROAD STANDISH, ME 04084		170(B)(1)(A)	7,300.	0.			SCHOLARSHIP

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SAINT JOSEPH'S UNIVERSITY 5600 CITY AVENUE PHILADELPHIA, PA 19131	23-1352674	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
SAINT LOUIS PRIORY SCHOOL 500 S MASON RD ST. LOUIS, MO 63141		170(B)(1)(A)	20,000.	0.			SCHOLARSHIP
SAINT LOUIS UNIVERSITY STUDENT FINANCIAL SERVICES ONE GRAN ST. LOUIS, MO 63103	43-0654872	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
SAINT MARK CATHOLIC SCHOOL 1013 EASTWOOD ROAD WILMINGTON, NC 28403	56-1174422	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
SAINT MARY CATHOLIC SCHOOL 11409 WEST 195TH STREET MOKENA, IL 60448	59-6017808	170(B)(1)(A)	9,175.	0.			SCHOLARSHIP
SAINT MARY'S CATHOLIC SCHOOL 107 NORTH LAFAYETTE STREET MOBILE, AL 36604	45-5539861	170(B)(1)(A)	7,718.	0.			SCHOLARSHIP
SAINT MARY'S SCHOOL 900 HILLSBOROUGH ST RALEIGH, NC 27603	56-0532314	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
SAINT MICHAEL CATHOLIC SCHOOL 14 MAIN STREET NORTH SAINT MICHAEL, MN 55376	41-0707799	170(B)(1)(A)	12,675.	0.			SCHOLARSHIP
SAINT PATRICK CATHOLIC SCHOOL 1000 BOLLING AVE NORFOLK, VA 23508	54-2041314	170(B)(1)(A)	20,000.	0.			SCHOLARSHIP

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SAINT PATRICK SCHOOL 15020 W. WADSWORTH ROAD WADSWORTH, IL 60083	36-2171103	170(B)(1)(A)	12,180.	0.			SCHOLARSHIP
SAINT PATRICKS CATHOLIC SCHOOL 1620 MARLBOROUGH ROAD FAYETTEVILLE, NC 28304		170(B)(1)(A)	35,000.	0.			SCHOLARSHIP
SAINT PETER CATHOLIC SCHOOL 2606 EAST FIFTH STREET GREENVILLE, NC 27858	56-0691103	170(B)(1)(A)	20,000.	0.			SCHOLARSHIP
SAINT PIUS X CATHOLIC SCHOOL 7734 ROBIN REST DRIVE SAN ANTONIO, TX 78209	74-1305240	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
SAINT PIUS X SCHOOL 321 WOOD ROAD SOUTH YARMOUTH, MA 02664	73-0707719	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
SAINT ROSE OF LIMA CATHOLIC SCHOOL 1601 NORTH TENNESSEE BOULEVARD MURFREESBORO, TN 37130	62-6014116	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
SAINT SIMEON'S EPISCOPAL HOME FOUNDATION - 3701 N. MARTIN LUTHER KING JR BLVD - TULSA, OK 74106	73-1615760	170(B)(1)(A)	31,250.	0.			GENERAL OPERATIONS
SAINT SIMEON'S FOUNDATION 3701 N. MARTIN LUTHER KING JR. BLVD TULSA, OK 74106	73-1615760	170(B)(1)(A)	8,500.	0.			GENERAL OPERATIONS
SAINT SIMONS CHRISTIAN SCHOOL 1060 COQUINA CIR. SAINT SIMONS ISLAND, GA 31522	58-2141244	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP

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SAINT TIMOTHY CATHOLIC SCHOOL 10268 US-42 UNION, KY 41091		170(B)(1)(A)	8,580.	0.			SCHOLARSHIP
SAINTS PETER AND PAUL CATHOLIC SCHOOL- KY - 902 E. 9TH ST. - HOPKINSVILLE, KY 42240	61-0675497	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
SALISBURY UNIVERSITY 1101 CAMDEN AVE. SALISBURY, MD 21801	52-6002033	170(B)(1)(A)	10,518.	0.			SCHOLARSHIP
SALT LAKE CITY SCHOOL DISTRICT MOUNTAIN VIEW ELEMENTARY SCHOOL 1380 S. NAVAJO - SALT LAKE CITY, UT 84104		170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
SALVATION ARMY - TULSA 1616 S. MAIN TULSA, OK 74119	73-0579266	170(B)(1)(A)	478,111.	0.			GENERAL OPERATIONS
SALVE REGINA UNIVERSITY BUSINESS OFFICE 100 OCHRE COURT NEWPORT, RI 02840	05-0259080	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
SAM HOUSTON STATE UNIVERSITY 1803 AVE I HUNTSVILLE, TX 77341	74-6001430	170(B)(1)(A)	39,371.	0.			SCHOLARSHIP
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	170(B)(1)(A)	10,500.	0.			GENERAL OPERATIONS
SAMFORD UNIVERSITY 800 LAKESHORE DRIVE BIRMINGHAM, AL 35229	63-0312914	170(B)(1)(A)	27,500.	0.			SCHOLARSHIP

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SAN ANTONIO CHRISTIAN SCHOOL 19202 REDLAND RD. DAN ANTONIO, TX 78259	74-1733378	170(B)(1)(A)	25,000.	0.			SCHOLARSHIP
SAN ANTONIO COLLEGE 1201 KITTY HAWK RD. UNIVERSAL CITY, TX 78148	74-6002173	170(B)(1)(A)	5,484.	0.			SCHOLARSHIP
SAN CARLOS SCHOOL 450 CHURCH ST MONTEREY, CA 93940	91-2150720	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
SAN DIEGO STATE UNIVERSITY OFFICE OF FINANCIAL AID & SCHOLARSHIPS 5500 CAMPANILE DR., ROOM 3605 - SAN D	33-0373293	170(B)(1)(A)	42,233.	0.			SCHOLARSHIP
SAN JOSE STATE UNIVERSITY 1 WASHINGTON SQUARE SAN JOSE, CA 95112	77-0414438	170(B)(1)(A)	9,061.	0.			SCHOLARSHIP
SAN MIGUEL TULSA 2444 E. ADMIRAL BLVD. TULSA, OK 74110	73-0942657	170(B)(1)(A)	10,250.	0.			GENERAL OPERATIONS
SAND COUNTY FOUNDATION INC. 131 W. WILSON STREET, SUITE 610 MADISON, WI 53703	39-6089450	170(B)(1)(A)	27,000.	0.			GENERAL OPERATIONS
SAND SPRINGS COMMUNITY SERVICES INC. - PO BOX 25 - SAND SPRINGS, OK 74063	73-0582550	170(B)(1)(A)	70,000.	0.			GENERAL OPERATIONS
SAND SPRINGS PUBLIC SCHOOLS PO BOX 970 SAND SPRINGS, OK 74063	73-6021240	170(B)(1)(A)	12,932.	0.			GENERAL OPERATIONS

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SANDHILLS CLASSICAL CHRISTIAN SCHOOL - 1487 RAYS BRIDGE RD. - WHISPERING PINES, NC 28327	56-2147523	170(B)(1)(A)	69,522.	0.			SCHOLARSHIP
SANTA FE CATHOLIC HIGH SCHOOL 3110 HIGHWAY 92 EAST LAKELAND, FL 33801		170(B)(1)(A)	22,146.	0.			SCHOLARSHIP
SANTA FE CHAMBER MUSIC FESTIVAL LTD - PO BOX 2227 - SANTA FE, NM 87504	85-0224461	170(B)(1)(A)	8,000.	0.			GENERAL OPERATIONS
SANTA FE COLLEGE NORTHWEST CAMPUS 3000 83RD STREET GAINESVILLE, FL 32606	59-1207627	170(B)(1)(A)	6,393.	0.			SCHOLARSHIP
SAVANNAH COLLEGE OF ART AND DESIGN 342 BULL ST SAVANNAH, GA 31402	58-1357177	170(B)(1)(A)	50,000.	0.			SCHOLARSHIP
SAVANNAH STATE UNIVERSITY 3219 COLLEGE AVENUE SAVANNAH, GA 31404	58-6002069	170(B)(1)(A)	9,059.	0.			SCHOLARSHIP
SCHOLASTIC SHOOTING SPORTS FOUNDATION, INC. - 135 CHESTERFIELD LANE, SUITE 102 - MAUMEE, OH 43537	20-8484121	170(B)(1)(A)	500,000.	0.			GENERAL OPERATIONS
SCHWAB CHARITABLE PO BOX 628298 ORLANDO, FL 32862	31-1640316	170(B)(1)(A)	13,567.	0.			GENERAL OPERATIONS
SEAN FEUCHT MINISTRIES INC. 21096 SHADOW HILL LANE REDDING, CA 96002	27-3357455	170(B)(1)(A)	400,000.	0.			GENERAL OPERATIONS

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SECOND HARVEST OF SILICON VALLEY 4001 NORTH 1ST ST SAN JOSE, CA 95134	94-2614101	170(B)(1)(A)	12,000.	0.			GENERAL OPERATIONS
SEEDS OF LEARNING PO BOX 5831 PAGOSA SPRINGS, CO 81147	84-1450521	170(B)(1)(A)	55,000.	0.			GENERAL OPERATIONS
SERMON.NET 7107 S. YALE AVE #182 TULSA, OK 74136	45-2772981	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS
SEVERN SCHOOL 201 WATER ST. SEVERNA PARK, MD 21146	52-0591466	170(B)(1)(A)	12,482.	0.			SCHOLARSHIP
SHATTUCK - ST. MARYS SCHOOL FOUNDATION - 1000 SHUMWAY AVENUE - FARIBAULT, MN 55021	68-0573764	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS
SHEKINAH RANCH OF THE MON VALLEY 371 CRACKER JACK ROAD MONONGAHELA, PA 15063	31-1478513	170(B)(1)(A)	100,000.	0.			GENERAL OPERATIONS
SHEPHERD UNIVERSITY OFFICE OF FINANCIAL AID P.O. BOX 50 SHEPHERDSTOWN, WV 25443	55-6000799	170(B)(1)(A)	12,415.	0.			SCHOLARSHIP
SHERWIN MILLER MUSEUM OF JEWISH ART - 2021 E. 71ST STREET - TULSA, OK 74136	73-6119881	170(B)(1)(A)	43,213.	0.			GENERAL OPERATIONS
SHOFAR INTERNATIONAL FOUNDATION, INC. - PO BOX 2601 - SAPULPA, OK 74067	73-1550477	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS

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SHRINER'S HOSPITAL FOR CHILDREN PO BOX 31356 TAMPA, FL 33631	36-2191608	170(B)(1)(A)	17,000.	0.			GENERAL OPERATIONS
SIMPLY MOBILIZING USA INC. 4112 OLD ROUTT RD. LOUISVILLE, KY 40299	84-2730373	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
SKIATOOK PAWS AND CLAWS ANIMAL RESCUE INC. - PO BOX 1033 - SKIATOOK, OK 74070	83-0792743	170(B)(1)(A)	29,000.	0.			GENERAL OPERATIONS
SMITHSONIAN INSTITUTION 1000 JEFFERSON DRIVE SW WASHINGTON, DC 20560	53-0206027	170(B)(1)(A)	11,300.	0.			GENERAL OPERATIONS
SNOOK CHRISTIAN ACADEMY 18930 COUNTY ROAD 28 FOLEY, AL 36535	02-0776039	170(B)(1)(A)	8,720.	0.			SCHOLARSHIP
SOLID ROCK CHRISTIAN ACADEMY 495 HINSON MOSELY RD JESUP, GA 31545	46-4632653	170(B)(1)(A)	14,940.	0.			SCHOLARSHIP
SOUTH CAROLINA YOUTH SHOOTING FOUNDATION - PO BOX 11802 - ROCK HILL, SC 29731	26-3594743	170(B)(1)(A)	78,000.	0.			GENERAL OPERATIONS
SOUTH DAKOTA SCHOOL OF MINES AND TECHNOLOGY - 501 E SAINT JOSEPH ST - RAPID CITY, SD 57701	46-6000364	170(B)(1)(A)	9,017.	0.			SCHOLARSHIP
SOUTH DAKOTA STATE UNIVERSITY OFFICE OF FINANCIAL AID, BOX 511A BROOKINGS, SD 57007	46-6000364	170(B)(1)(A)	13,425.	0.			SCHOLARSHIP

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SOUTH DAKOTA YOUTH EDUCATION IN SHOOTING SPORTS - 2004 E BRIAR DEN CT. - SIOUX FALLS, SD 57108	47-1675013	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
SOUTH SANTIAM WATERSHED COUNCIL 4431 HIGHWAY 20 SWEET HOME, OR 97386	91-1787357	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
SOUTH TULSA CHILDREN'S BALLET INC. 9353 E 95TH CT. TULSA, OK 74133	42-1581196	170(B)(1)(A)	5,500.	0.			GENERAL OPERATIONS
SOUTH TULSA COMMUNITY HOUSE 5780 S. PEORIA AVE. TULSA, OK 74105	73-1433838	170(B)(1)(A)	34,551.	0.			GENERAL OPERATIONS
SOUTHEAST MISSOURI UNIVERSITY ONE UNIVERSITY PLAZA CAPE GIRARDEAU, MO 63701	43-6003569	170(B)(1)(A)	12,176.	0.			SCHOLARSHIP
SOUTHEASTERN UNIVERSITY 1000 LONGFELLOW BLVD LAKELAND, FL 33801	59-0722789	170(B)(1)(A)	14,617.	0.			SCHOLARSHIP
SOUTHERN ARKANSAS UNIVERSITY 100 E. UNIVERSITY MAGNOLIA, AR 71753	71-0549140	170(B)(1)(A)	11,644.	0.			SCHOLARSHIP
SOUTHERN HILLS BAPTIST CHURCH 5590 S. LEWIS TULSA, OK 74105	73-3070466	170(B)(1)(A)	5,750.	0.			GENERAL OPERATIONS
SOUTHERN ILLINOIS UNIVERSITY OFFICE OF THE BURSAR PO BOX 1042 EDWARDSVILLE, IL 62026	37-0986220	170(B)(1)(A)	5,494.	0.			SCHOLARSHIP

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SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE - SIVE BURSAR'S OFFICE P.O. BOX 1042 - EDWARDSVILLE, IL 62026	37-0986220	170(B)(1)(A)	21,474.	0.			SCHOLARSHIP
SOUTHERN ILLINOIS UNIVERSITY- CARBONDALE - ANTHONY HALL 116 - CARBONDALE, IL 62901	37-6005961	170(B)(1)(A)	17,132.	0.			SCHOLARSHIP
SOUTHERN METHODIST UNIVERSITY 3315 DANIEL AVE. DALLAS, TX 75205	75-0800689	170(B)(1)(A)	10,250.	0.			GENERAL OPERATIONS
SOUTHERN METHODIST UNIVERSITY 3315 DANIEL AVE. DALLAS, TX 75205	75-0800689	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
SOUTHERN NAZARENE UNIVERSITY 6729 NW 39TH EXPRESSWAY BETHANY, OK 73008	73-0587210	170(B)(1)(A)	8,273.	0.			SCHOLARSHIP
SOUTHERN NEW HAMPSHIRE UNIVERSITY 2500 NO. RIVER ROAD MANCHESTER, NH 03106	02-0274509	170(B)(1)(A)	22,203.	0.			SCHOLARSHIP
SOUTHERN UNIVERSITY AND A&M COLLEGE - P.O. BOX 9961 - BUILDING 122 - BATON ROUGE, LA 70813	72-6000817	170(B)(1)(A)	17,841.	0.			SCHOLARSHIP
SOUTHERN WESLEYAN UNIVERSITY 907 WESLYAN DR. CENTRAL, SC 29630	57-0324936	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
SOUTHMINSTER PRESBYTERIAN CHURCH 3500 S. PEORIA AVE. TULSA, OK 74105	73-0671301	170(B)(1)(A)	125,000.	0.			GENERAL OPERATIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHWEST AUTISM RESEARCH AND RESOURCE CENTER - 300 N 18TH STREET - PHOENIX, AZ 85006	31-1496646	170(B)(1)(A)	19,950.	0.			GENERAL OPERATIONS
SOUTHWEST BAPTIST UNIVERSITY 1600 UNIVERSITY AVE. BOLIVAR, MO 65613	44-0567385	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
SOUTHWESTERN ASSEMBLIES OF GOD UNIVERSITY - 1200 SYCAMORE - WAXAHACHIE, TX 75165	75-0891463	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
SPARTANBURG CHRISTIAN ACADEMY 8740 ASHEVILLE HWY SPARTANBURG, SC 29316	57-0547462	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
SPECIAL OLYMPICS OKLAHOMA, INC. 6835 S. CANTON AVE. TULSA, OK 74136	23-7174120	170(B)(1)(A)	13,250.	0.			GENERAL OPERATIONS
SPELMAN COLLEGE 350 SPELMAN LANE SW, BOX 771 ATLANTA, GA 30314	58-0566243	170(B)(1)(A)	32,999.	0.			SCHOLARSHIP
SPOT 31 INC 12424 E 31ST STREET TULSA, OK 74146	46-5461721	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
SQUONK OPERA INC. 315 CASTLEGATE ROAD PITTSBURGH, PA 15221	25-1875780	170(B)(1)(A)	22,500.	0.			GENERAL OPERATIONS
ST ANNE PACELLI CATHOLIC SCHOOL 2020 KAY CIRCLE COLUMBUS, GA 31907	58-0696154	170(B)(1)(A)	125,000.	0.			SCHOLARSHIP

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ST CLOUD STATE UNIVERSITY 720 FOURTH AVE. S. AS 123 ST CLOUD, MN 56301	41-1687554	170(B)(1)(A)	9,973.	0.			SCHOLARSHIP
ST EDWARDS HIGH SCHOOL 13500 DETRIOT AVE LAKEWOOD, OH 44107	34-0737808	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ST LUKE SCHOOL 318 11TH STREET COLUMBUS, GA 31901	62-0611549	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
ST. ANDREW APOSTLE 11602 KEMP MILL RD. SILVER SPRING, MD 20902	52-0732612	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ST. ANNE CATHOLIC CHURCH 301 SOUTH 9TH STREET BROKEN ARROW, OK 74012	73-0711169	170(B)(1)(A)	12,333.	0.			GENERAL OPERATIONS
ST. ANNE-PACELLI CATHOLIC SCHOOL 2020 KAY CIRCLE COLUMBUS, GA 31907	58-0696154	170(B)(1)(A)	169,969.	0.			SCHOLARSHIP
ST. ANNES CATHOLIC ELEMENTARY SCHOOL - 200 S. PLEASANT AVE. - LODI, CA 95240	33-1035292	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ST. BERNARD OF CLAIRVAUX 4001 E. 101ST STREET SOUTH TULSA, OK 74137	73-1053445	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
ST. BONAVENTURE UNIVERSITY OFFICE OF FINANCIAL AID 3261 WEST STATE RD - ST. BONAVENTURE, NY 14778	16-0743150	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP

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ST. BRIGID SCHOOL 695 STEVENS AVENUE PORTLAND, ME 04103	11-3212558	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ST. GERTRUDE SCHOOL 6543 MIAMI AVE. CINCINNATI, OH 45243	31-0616477	170(B)(1)(A)	12,785.	0.			SCHOLARSHIP
ST. HELEN CATHOLIC SCHOOL 2700 E. UNIVERSTIY AVE GEORGETOWN, TX 78626	38-3826785	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ST. JOHN CATHOLIC STUDENT CENTER 201 N. KNOBLOCK STILLWATER, OK 74075	73-1332178	170(B)(1)(A)	18,000.	0.			GENERAL OPERATIONS
ST. JOHN HEALTH SYSTEM FOUNDATION, INC. - 1923 S. UTICA AVE - TULSA, OK 74104	73-1133139	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS
ST. JOHN PAUL II CATHOLIC SCHOOL 2922 CAMP EASTER RD. SOUTHERN PINES, NC 28387	56-0793674	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ST. JOHN PAUL II HIGH SCHOOL 3036 SARATOGA BOULEVARD CORPUS CHRISTI, TX 78415	03-0593252	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ST. JOHN THE EVANGELIST CATHOLIC SCHOOL - 325 S. NAVY BLVD - PENSACOLA, FL 32507	59-2219084	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ST. JOHN'S COLLEGE 1160 CAMINO CRUZ BLANCA SANTE FE, NM 87505	85-0162247	170(B)(1)(A)	22,500.	0.			GENERAL OPERATIONS

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ST. JOHN'S EPISCOPAL CHURCH 4200 S. ATLANTA PL. TULSA, OK 74105	73-0665493	170(B)(1)(A)	17,040.	0.			GENERAL OPERATIONS
ST. JOSEPH CATHOLIC SCHOOL 41 EAST FIRST STREET WACONIA, MN 55387	41-0754588	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ST. JOSEPH CHRISTIAN SCHOOL 5401 GENE FIELD RD ST. JOSEPH, MO 64506		170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ST. JOSEPH SCHOOL 2617 WATERLOO RD MOGADORE, OH 44260	34-0861015	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ST. JOSEPH SCHOOL 15650 E TEMPLE AVE LA PUENTE, CA 91744	95-2023053	170(B)(1)(A)	8,830.	0.			SCHOLARSHIP
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 262 DANNY THOMAS PLACE - MEMPHIS, TN 38105	62-0646012	170(B)(1)(A)	39,050.	0.			GENERAL OPERATIONS
ST. JUSTIN MARTYR SCHOOL 2030 W. BALL ROAD ANAHEIM, CA 92804	95-2049747	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ST. LEONARDS CATHOLIC SCHOOL 3322 S. CLARENCE AVE. BERWYN, IL 60402	36-2171062	170(B)(1)(A)	13,300.	0.			SCHOLARSHIP
ST. LOUIS CRISIS NURSERY 11710 ADMINISTRATION DR. ST. LOUIS, MO 63146	43-1410297	170(B)(1)(A)	6,000.	0.			GENERAL OPERATIONS

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ST. MARKS CATHOLIC SCHOOL 1201 ALMA DRIVE PLANO, TX 75075	80-0518681	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ST. MARTIN'S EPISCOPAL CHURCH ATTN: DEBBIE HUTCHINSON 717 SAGE RD HOUSTON, TX 77056	74-1325463	170(B)(1)(A)	83,000.	0.			GENERAL OPERATIONS
ST. MARY'S CATHOLIC HIGH SCHOOL 5648 N EL DORADO STREET STOCKTON, CA 95207	43-1989150	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ST. MARY'S CATHOLIC SCHOOL 1019 SOUTH 7TH STREET TEMPLE, TX 76504	74-1297273	170(B)(1)(A)	50,000.	0.			SCHOLARSHIP
ST. NORBERT COLLEGE 100 GRANT STREET DE PERE, WI 54115	39-1399196	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
ST. PATRICK CATHOLIC SCHOOL 1111 N. STANTON EL PASO, TX 79902		170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ST. PATRICK SCHOOL 15020 WADSWORTH ROAD WADSWORTH, IL 60083	36-2171103	170(B)(1)(A)	7,300.	0.			SCHOLARSHIP
ST. PAUL LUTHERAN SCHOOL-LAKELAND 4450 HARDEN BLVD. LAKELAND, FL 33813		170(B)(1)(A)	6,795.	0.			SCHOLARSHIP
ST. PETER CATHOLIC SCHOOL 130 EAST TEMPERANCE ST. COVINGTON, LA 70433	72-0505562	170(B)(1)(A)	8,428.	0.			SCHOLARSHIP

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ST. PIUS X CATHOLIC SCHOOL 7800 HALPRIN DR NORFOLK, VA 23518	54-1529704	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ST. PIUS X CATHOLIC SCHOOL 1717 S. 75TH E. AVE. TULSA, OK 74112	73-0707719	170(B)(1)(A)	15,512.	0.			SCHOLARSHIP
ST. SIMON THE APOSTLE SCHOOL 8155 OAKLANDON RD. INDIANAPOLIS, IN 46236	35-1062089	170(B)(1)(A)	9,746.	0.			SCHOLARSHIP
ST. STEPHEN MARTYR 2931 PINDELL AVENUE LOUISVILLE, KY 40217	61-0492373	170(B)(1)(A)	7,300.	0.			SCHOLARSHIP
ST. THOMAS AQUINAS HIGH SCHOOL 2801 SW 12TH STREET FT. LAUDERDALE, FL 33312	59-0791007	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ST. THOMAS MORE 2720 S. 129TH EAST AVENUE TULSA, OK 74134		170(B)(1)(A)	75,000.	0.			GENERAL OPERATIONS
ST. THOMAS MORE ACADEMY 3109 SPRING FOREST RD. RALEIGH, NC 27616	02-0624214	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
ST. THOMAS MORE CATHOLIC SCHOOL- SAN ANTONIO - 4427 MOANA DR. - SAN ANTONIO, TX 78218	74-1494561	170(B)(1)(A)	9,650.	0.			SCHOLARSHIP
ST. URSULA ACADEMY 4025 INDIAN RD TOLEDO, OH 43606	34-0873639	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP

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STAND IN THE GAP MINISTRIES 3939 SOUTH HARVARD, SUITE 120 TULSA, OK 74135	73-1517129	170(B)(1)(A)	125,000.	0.			GENERAL OPERATIONS
STANFORD UNIVERSITY GIFT PROCESSING PO BOX 20466 STANFORD, CA 94309	94-1156365	170(B)(1)(A)	106,000.	0.			GENERAL OPERATIONS
STANFORD UNIVERSITY GIFT PROCESSING PO BOX 20466 STANFORD, CA 94309	94-1156365	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
STATE OF OKLAHOMA PHYSICIAN MANPOWER TRAINING COMMISSION 119 N. ROBINSON AVE., SUITE 520 - OKL		170(B)(1)(A)	36,000.	0.			GENERAL OPERATIONS
STATE UNIVERSITY OF NEW YORK CAMPUS CENTER G-25/1400 WASHINGTON ALBANY, NY 12222	22-3065812	170(B)(1)(A)	18,991.	0.			SCHOLARSHIP
STEPHEN F. AUSTIN STATE UNIVERSITY PO BOX 13053 SFA STATION NACOGDOCHES, TX 75962	75-1494062	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
STEPHEN SILLER-TUNNEL TO TOWERS FOUNDATION, INC. - 2361 HYLAN BOULEVARD - STATEN ISLAND, NY 10306	02-0554654	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
STEVENSON UNIVERSITY 100 CAMPUS CIRCLE OWINGS MILLS, MD 21117	52-0705392	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
STICKS CARES FOUNDATION PO BOX 454 VINITA, OK 74301	85-1585510	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS

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STILL SHE RISES, INC. 608 E 46TH ST N TULSA, OK 74126	83-0943819	170(B)(1)(A)	3,534,909.	0.			GENERAL OPERATIONS
STILLMAN COLLEGE 3601 STILLMAN BOULEVARD TUSCALOOSA, AL 35403	63-0315935	170(B)(1)(A)	6,702.	0.			SCHOLARSHIP
STREET SCHOOL, INC. 1135 SOUTH YALE AVE. TULSA, OK 74112	73-0942963	170(B)(1)(A)	33,500.	0.			GENERAL OPERATIONS
STUDENT AIR RIFLE PROGRAM PO BOX 81 IMPERIAL, MO 63052	81-2120889	170(B)(1)(A)	37,500.	0.			GENERAL OPERATIONS
STUDENT MOBILIZATION, INC. PO BOX 567 CONWAY, AR 72033	71-0629392	170(B)(1)(A)	5,350.	0.			GENERAL OPERATIONS
STUDYS MINISTRIES CHRISTIAN ACADEMY - 656 N. BRIDGEPORT TERRACE - LINDENHURST, IL 60046	47-2507862	170(B)(1)(A)	32,500.	0.			SCHOLARSHIP
STV AMERICA INC. 1668 W. 57TH STREET LOS ANGELES, CA 90062	95-4679132	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS
SUGAR HILL CHRISTIAN ACADEMY 4600 NELSON BROGDON BLVD SUGAR HILL, GA 30518		170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
SUMMIT CHRISTIAN ACADEMY 1450 SW JEFFERSON ST LEES SUMMIT, MO 64081	43-1554054	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP

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SUNFLOWER HOUSE INC 15440 W. 65TH STREET SHAWNEE, KS 66217	48-0918698	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
SUNY MARITIME COLLEGE 6 PENNYFIELD AVE. BRONX, NY 10465	16-1514621	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
SUPPORTERS OF FAMILIES WITH SICKLE CELL DISEASE, INC. - P.O. BOX 691293 - TULSA, OK 74169	74-3230851	170(B)(1)(A)	16,500.	0.			GENERAL OPERATIONS
SURAYYA ANNE FOUNDATION INC. PO BOX 33202 TULSA, OK 74153	42-1745833	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
SUSTAINABLE TULSA PO BOX 3543 TULSA, OK 74101	86-1174061	170(B)(1)(A)	13,000.	0.			GENERAL OPERATIONS
SWEET BRIAR COLLEGE 134 CHAPEL RD. FINANCIAL AID OFFICE SWEET BRIAR, VA 24595	54-0534105	170(B)(1)(A)	9,060.	0.			SCHOLARSHIP
SYLVAN LEARNING CENTER 3000 HENDERSON DRIVE JACKSONVILLE, NC 28546	20-3718936	170(B)(1)(A)	14,482.	0.			SCHOLARSHIP
SYLVAN LEARNING CENTER 875 S DIXIE DR VANDALIA, OH 45377	46-5085990	170(B)(1)(A)	80,565.	0.			SCHOLARSHIP
SYLVAN LEARNING CENTER 6367 WHITESVILLE ROAD, SUITE 300 COLUMBUS, GA 31904	47-4316487	170(B)(1)(A)	9,900.	0.			SCHOLARSHIP

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SYLVAN LEARNING OF STAFFORD 25 CLEMENT DRIVE, SUITE 115 STAFFORD, VA 22556		170(B)(1)(A)	9,360.	0.			SCHOLARSHIP
SYNERGY SERVICES, INC. 400 EAST SIXTH STREET PARKVILLE, MO 64152	43-0970674	170(B)(1)(A)	336,600.	0.			GENERAL OPERATIONS
SYRACUSE UNIVERSITY 200 ARCHBOLD NORTH SYRACUSE, NY 13244	15-0532081	170(B)(1)(A)	12,120.	0.			SCHOLARSHIP
TARLETON STATE UNIVERSITY BOX T-0310 STEPHENVILLE, TX 76402	75-6001870	170(B)(1)(A)	38,919.	0.			SCHOLARSHIP
TARRANT COUNTY COLLEGE 5301 CAMPUS DR. FT WORTH, TX 76119	75-2277475	170(B)(1)(A)	5,260.	0.			SCHOLARSHIP
TEACH FOR AMERICA - CHARLOTTE 5855 EXECUTIVE CENTER DRIVE, STE 20 CHARLOTTE, NC 28212	13-3541913	170(B)(1)(A)	40,000.	0.			GENERAL OPERATIONS
TEACH FOR AMERICA - OKLAHOMA 1202 WEST EASTON STREET TULSA, OK 74127	13-3541913	170(B)(1)(A)	35,000.	0.			GENERAL OPERATIONS
TEACH NOT PUNISH FAMILY RESOURCE CENTER INC. - 513 E. VIRGIN STREET - TULSA, OK 74106	81-2156065	170(B)(1)(A)	70,000.	0.			GENERAL OPERATIONS
TEACHING TRUTH INTERNATIONAL 307 EVERGREEN LANE CIRCLE PINES, MN 55014	26-1480730	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS

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TEMPLE BETH ISRAEL 1702 E. JACKSON HARLINGEN, TX 78550	74-2057748	170(B)(1)(A)	60,000.	0.			GENERAL OPERATIONS
TEMPLE CHRISTIAN ACADEMY 2905 STANDRIDGE RD ANDERSON, SC 29625	57-0564582	170(B)(1)(A)	17,940.	0.			SCHOLARSHIP
TEMPLE ISRAEL 2004 E. 22ND PLACE TULSA, OK 74114	73-0587211	170(B)(1)(A)	25,813.	0.			GENERAL OPERATIONS
TEMPLE SINAI 3100 MILITARY ROAD NW WASHINGTON, DC 20015	22-6057081	170(B)(1)(A)	180,000.	0.			GENERAL OPERATIONS
TEMPLE UNIVERSITY THIRD PARTY COORDINATOR - SCHOLARSHIPS 1801 N. BROAD STREET - PHILADELPHIA,	23-1365971	170(B)(1)(A)	14,704.	0.			SCHOLARSHIP
TENNESSEE STATE UNIVERSITY 3500 JOHN A MERRITT BLVD JOHN A MER NASHVILLE, TN 37209	62-0786119	170(B)(1)(A)	16,128.	0.			SCHOLARSHIP
TENNESSEE TECH UNIVERSITY 1 WILLIAM L. JONES DRIVE COOKEVILLE, TN 38505	62-0646806	170(B)(1)(A)	32,352.	0.			SCHOLARSHIP
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	74-2245072	170(B)(1)(A)	12,500.	0.			GENERAL OPERATIONS
TEXAS A&M UNIVERSITY 700 UNIVERSITY BLVD. MSC104 KINGSVILLE, TX 78363	74-6000531	170(B)(1)(A)	201,666.	0.			SCHOLARSHIP

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TEXAS CHRISTIAN UNIVERSITY 2901 STADIUM DR. BOX 297012 FORT WORTH, TX 76129	75-0827465	170(B)(1)(A)	17,500.	0.			SCHOLARSHIP
TEXAS SOUTHERN UNIVERSITY 3100 CLEBURNE ST HOUSTON, TX 77004	74-6001391	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
TEXAS STATE RIFLE ASSOCIATION FOUNDATION INC. - 8411 NORTH IH 35 - AUSTIN, TX 78753	26-4037053	170(B)(1)(A)	27,500.	0.			GENERAL OPERATIONS
TEXAS STATE TECHNICAL COLLEGE - WACO - 301 CAMPUS DRIVE - WACO, TX 76075	74-1646989	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
TEXAS STATE UNIVERSITY 601 UNIVERSITY DRIVE SAN MARCOS, TX 78666	74-6002248	170(B)(1)(A)	103,217.	0.			SCHOLARSHIP
TEXAS TECH UNIVERSITY BOX 45011 LUBBOCK, TX 74909	75-6002622	170(B)(1)(A)	87,515.	0.			SCHOLARSHIP
TEXAS TRIBUNE INC. 919 CONGRESS AVENUE, SIXTH FLOOR AUSTIN, TX 78701	26-4527097	170(B)(1)(A)	125,000.	0.			GENERAL OPERATIONS
TEXAS YOUTH EDUCATION IN SHOOTING SPORTS - 2112 CHAPARRAL RD. - AZLE, TX 76020	47-1551236	170(B)(1)(A)	27,500.	0.			GENERAL OPERATIONS
THALES ACADEMY 3106 HERITAGE TRADE DRIVE WAKE FOREST, NC 27587	20-8920342	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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THE ACADEMY OF CLASSICAL CHRISTIAN STUDIES - 1120 E. HEFNER RD. - OKLAHOMA CITY, OK 73131	83-0370543	170(B)(1)(A)	26,126.	0.			SCHOLARSHIP
THE AMERICAN ALPINE CLUB 710 TENTH STREET, STE 100 GOLDEN, CO 80401	13-1611981	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
THE ASPEN INSTITUTE 1000 N. THIRD STREET ASPEN, CO 81611	84-0399006	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
THE BAIL PROJECT PO BOX 750 VENICE, CA 90294	81-4985512	170(B)(1)(A)	55,000.	0.			GENERAL OPERATIONS
THE BART CENTER FOR MUSIC 610 SOUTH MAIN ST #300 TULSA, OK 74119	73-1618015	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
THE BOLLES SCHOOL 7400 SAN JOSE BLVD. JACKSONVILLE, FL 32217	59-0637814	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
THE CENTER FOR HOUSING SOLUTIONS, INC - PO BOX 4628 - TULSA, OK 74159	84-4733422	170(B)(1)(A)	440,907.	0.			GENERAL OPERATIONS
THE CENTER FOR INDIVIDUALS WITH PHYSICAL CHALLENGES LTD - 815 S UTICA AVE - TULSA, OK 74104	73-6070545	170(B)(1)(A)	27,700.	0.			GENERAL OPERATIONS
THE CHRISTIAN SCHOOL AT CASTLE HILLS - 2216 NW MILITARY HWY - SAN ANTONIO, TX 78213	81-1533528	170(B)(1)(A)	50,000.	0.			SCHOLARSHIP

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THE CHURCH STUDIO MUSIC FOUNDATION 4752 E 114TH STREET TULSA, OK 74137	81-5331367	170(B)(1)(A)	6,900.	0.			GENERAL OPERATIONS
THE CITADEL 171 MOULTRIE STREET CHARLESTON, SC 29409	57-6000217	170(B)(1)(A)	34,343.	0.			SCHOLARSHIP
THE CLEVELAND CLINIC FOUNDATION PO BOX 931517 CLEVELAND, OH 44193	34-0714585	170(B)(1)(A)	26,000.	0.			GENERAL OPERATIONS
THE COBB SCHOOL MONTESSORI 112 SAND HILL ROAD SIMSBURY, CT 06070	06-0964699	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
THE COLORADO SPRINGS SCHOOL 21 BROADMOOR AVENUE COLORADO SPRINGS, CO 80906	84-0517369	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
THE COMMON GOOD INC. PO BOX 35732 TULSA, OK 74153	82-4458593	170(B)(1)(A)	81,672.	0.			GENERAL OPERATIONS
THE CROSSING A CHRISTIAN CHURCH 7950 W WINDMILL LN LAS VEGAS, NV 89113	88-0469886	170(B)(1)(A)	121,500.	0.			GENERAL OPERATIONS
THE DALLAS FOUNDATION 3963 S MAPLE AVE., STE 390 DALLAS, TX 75219	75-2890371	170(B)(1)(A)	9,000.	0.			GENERAL OPERATIONS
THE EDUCATION AND EMPLOYMENT MINISTRIES, INC. - 1501 N. CLASSEN BLVD - OKLAHOMA CITY, OK 73106	73-1296882	170(B)(1)(A)	51,000.	0.			GENERAL OPERATIONS

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THE HONOR ROLL SCHOOL 4111 SWEETWATER BLVD SUGAR LAND, TX 77479	20-2673927	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
THE IAN FLEMING FOUNDATION 1664 N. RIVER SOUTH ROAD MOMENCE, IL 60954	77-0313337	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
THE LIFE CONNECTION INC. 321 S. FRANKFORT AVE. TULSA, OK 74120	73-1569705	170(B)(1)(A)	8,990.	0.			GENERAL OPERATIONS
THE LORDS KITCHEN, INC. 6900 BILLTOWN RD. LOUISVILLE, KY 40299	62-1787300	170(B)(1)(A)	33,000.	0.			GENERAL OPERATIONS
THE MARSHALL PROJECT INC. 156 W. 56TH ST SUITE 701 NEW YORK, NY 10019	46-4353634	170(B)(1)(A)	100,000.	0.			GENERAL OPERATIONS
THE OKLAHOMA ACADEMY FOR STATE GOALS - ATTN: JULIE KNUTSON 401 WEST MAIN, SUITE 390 - NORMAN, OK 73070	73-1255400	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
THE O'NEAL SCHOOL 3300 AIRPORT ROAD SOUTHERN PINES, NC 28387	23-7125932	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
THE O'NEAL SCHOOL 3300 AIRPORT ROAD WHISPERING PINES, NC 28327	23-7125932	170(B)(1)(A)	17,219.	0.			SCHOLARSHIP
THE PARK CHURCH OF CHRIST 9610 S. GARNETT ROAD, SUITE A BROKEN ARROW, OK 74012	73-0761188	170(B)(1)(A)	92,000.	0.			GENERAL OPERATIONS

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THE REED COMMUNITY FOUNDATION 1731 N. LEWIS AVE. TULSA, OK 74110	47-1725842	170(B)(1)(A)	101,000.	0.			GENERAL OPERATIONS
THE RELATIVES, INC. P.O. BOX 220632 CHARLOTTE, NC 28222	56-1082022	170(B)(1)(A)	24,800.	0.			GENERAL OPERATIONS
THE ROCK SCHOOL 9818 SW 24TH AVENUE SUITE B GAINESVILLE, FL 32607	59-3257136	170(B)(1)(A)	8,808.	0.			SCHOLARSHIP
THE SAFE ALLIANCE 4800 MANOR ROAD A AUSTIN, TX 78723	74-2320657	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
THE SANTA FE OPERA PO BOX 2408 SANTA FE, NM 87504	85-0131810	170(B)(1)(A)	6,500.	0.			GENERAL OPERATIONS
THE UNIVERSITY OF NEW MEXICO FOUNDATION, INC. - 700 LOMAS BLVD. NE, SUITE 108 - ALBUQUERQUE, NM 87102	85-0275408	170(B)(1)(A)	125,000.	0.			GENERAL OPERATIONS
THEATRE NORTH PO BOX 6255 TULSA, OK 74148	73-1030482	170(B)(1)(A)	5,550.	0.			GENERAL OPERATIONS
THEATRE TULSA 412 N. BOSTON AVENUE TULSA, OK 74103	73-0668093	170(B)(1)(A)	9,000.	0.			GENERAL OPERATIONS
THOMPSON CHILD & FAMILY FOCUS 6800 ST. PETERS LANE MATTHEWS, NC 28105	56-0547460	170(B)(1)(A)	8,092.	0.			GENERAL OPERATIONS

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THREE RIVERS COLLEGE 1400 S. MAIN SIKESTON, MO 63801		170(B)(1)(A)	8,344.	0.			SCHOLARSHIP
THROCKMORTON COLLEGIATE ISD 210 COLLEGE STREET THROCKMORTON, TX 76483	75-6002632	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
TIM TEBOW FOUNDATION INC. 7700 SQUARE LAKE BOULEVARD JACKSONVILLE, FL 32256	27-4345913	170(B)(1)(A)	495,500.	0.			GENERAL OPERATIONS
TIMMERMAN SCHOOL 2219 ATASCADERO DR COLUMBIA, SC 29206	57-0906176	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
TIOGA AREA ECONOMIC DEVELOPMENT CORPORATION - PO BOX 93 - TIOGA, ND 58852	45-0424487	170(B)(1)(A)	30,000.	0.			GENERAL OPERATIONS
TIOGA MEDICAL CENTER PO BOX 159 TIOGA, ND 58852	45-0308484	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
TOLEDO CHRISTIAN SCHOOL 2303 BROOKFORD DRIVE TOLEDO, OH 43614	34-1308159	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
TOLLESON COMMUNITY COALITION 9555 WEST VAN BUREN TOLLESON, AZ 85353	47-2304025	170(B)(1)(A)	8,908.	0.			GENERAL OPERATIONS
TOWN & COUNTRY SCHOOL, INC. 8906 E. 34TH STREET TULSA, OK 74145	73-0761346	170(B)(1)(A)	5,250.	0.			GENERAL OPERATIONS

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TOWSON UNIVERSITY 8000 YORK ROAD TOWSON, MD 21252	52-6002033	170(B)(1)(A)	11,722.	0.			SCHOLARSHIP
TRANSFIGURATION SCHOOL 29 MOTT STREET NEW YORK, NY 10013	13-2693383	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
TRANSITIONAL LIVING CENTERS OF OKLAHOMA, INC. - 8908 S. YALE AVE., SUITE 400 - TULSA, OK 74137	30-0539205	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
TRI- CITY COLLECTIVE PO BOX 14057 TULSA, OK 74159	85-2139418	170(B)(1)(A)	88,942.	0.			GENERAL OPERATIONS
TRIDENT TECHNICAL COLLEGE 7000 RIVERS AVE NORTH CHARLESTON, SC 29406		170(B)(1)(A)	5,610.	0.			SCHOLARSHIP
TRIFORM ENTERPRISES LTD 20 TRIFORM RD HUDSON, NY 12534	22-2186872	170(B)(1)(A)	8,000.	0.			GENERAL OPERATIONS
TRINITY BAPTIST COLLEGE 800 HAMMOND BLVD JACKSONVILLE, FL 32221	27-3116187	170(B)(1)(A)	8,564.	0.			SCHOLARSHIP
TRINITY CHRISTIAN ACADEMY 800 HAMMOND BLVD JACKSONVILLE, FL 32221	27-3116787	170(B)(1)(A)	7,597.	0.			SCHOLARSHIP
TRINITY CHRISTIAN SCHOOL 8817 HIGHWAY 54 W SHARPSBURG, GA 30277	80-0283343	170(B)(1)(A)	35,640.	0.			SCHOLARSHIP

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TRINITY EPISCOPAL CHURCH 501 S. CINCINNATI TULSA, OK 74103	94-6050282	170(B)(1)(A)	15,300.	0.			GENERAL OPERATIONS
TRINITY LUTHERAN SCHOOL 9123 GEORGE AVE BERRIEN SPRINGS, MI 49103	38-6006948	170(B)(1)(A)	9,837.	0.			SCHOLARSHIP
TRINITY PREP SCHOOL 2213 COMMERCE DRIVE LOGANVILLE, GA 30052		170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
TRINITY PRESBYTERIAN CHURCH INC. 9210 N. GARNETT RD. OWASSO, OK 74055	46-2123585	170(B)(1)(A)	2,352,000.	0.			GENERAL OPERATIONS
TRISTARR-YESS 127 ROCKWELL BLVD. MADISONVILLE, TN 37354	81-4215508	170(B)(1)(A)	32,500.	0.			GENERAL OPERATIONS
TRISTESSE HEALING HEARTS GRIEF CENTER - 2502 E. 71ST ST - TULSA, OK 74136	73-1619790	170(B)(1)(A)	22,650.	0.			GENERAL OPERATIONS
TROY UNIVERSITY 155 ADAMS ADMINISTRATION BUILDING TROY, AL 36082	63-6001102	170(B)(1)(A)	60,087.	0.			SCHOLARSHIP
TRUE STORIES CORPORATION 9928 S GARNETT RD. BROKEN ARROW, OK 74012	46-4207012	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
TRUSTEES OF GRINNELL COLLEGE 733 BROAD ST GRINNELL, IA 50112	42-0680387	170(B)(1)(A)	27,000.	0.			GENERAL OPERATIONS

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TSTC FOUNDATION 3801 CAMPUS DRIVE WACO, TX 76705	75-2892470	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
TULSA ADVOCATES FOR PROTECTION OF CHILDREN - PO BOX 14044 - TULSA, OK 74159	73-1614729	170(B)(1)(A)	67,349.	0.			GENERAL OPERATIONS
TULSA AIR AND SPACE MUSEUM INC. 3624 NORTH 74TH E. AVE. TULSA, OK 74115	73-1452965	170(B)(1)(A)	16,602.	0.			GENERAL OPERATIONS
TULSA AREA UNITED WAY 1430 S. BOULDER TULSA, OK 74119	73-0580283	170(B)(1)(A)	1,759,869.	0.			GENERAL OPERATIONS
TULSA ARTISTS COALITION 9 EAST RECONCILIATION WAY TULSA, OK 74103	73-1304292	170(B)(1)(A)	6,900.	0.			GENERAL OPERATIONS
TULSA AUTHORITY FOR ECONOMIC OPPORTUNITY - ATTN: MIKE DICKERSON 100 S. CINCINNATI AVE., SUITE 6 - TULSA, OK 74103	73-1372018	170(B)(1)(A)	125,786.	0.			GENERAL OPERATIONS
TULSA BALLET THEATRE, INC. 1212 EAST 45TH PLACE TULSA, OK 74105	73-0667485	170(B)(1)(A)	223,255.	0.			GENERAL OPERATIONS
TULSA BOTANIC GARDEN 3900 TULSA BOTANIC DRIVE TULSA, OK 74127	47-0878581	170(B)(1)(A)	803,338.	0.			GENERAL OPERATIONS
TULSA BOYS' HOME P.O. BOX 1101 TULSA, OK 74101	73-0579242	170(B)(1)(A)	62,839.	0.			GENERAL OPERATIONS

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TULSA CARES 3712 E. 11TH ST. TULSA, OK 74112	73-1388569	170(B)(1)(A)	107,000.	0.			GENERAL OPERATIONS
TULSA CASA, INC. 700 S. BOSTON, SUITE 230 TULSA, OK 74119	73-1312870	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
TULSA CHARITY FLIGHT NIGHT, INC. PO BOX 521067 TULSA, OK 74152	73-1435307	170(B)(1)(A)	6,200.	0.			GENERAL OPERATIONS
TULSA CHILDREN'S MUSEUM 560 N. MAYBELLE AVE. TULSA, OK 74127	26-0904448	170(B)(1)(A)	699,171.	0.			GENERAL OPERATIONS
TULSA CITY COUNTY LIBRARY PO BOX 1319 TULSA, OK 74101		170(B)(1)(A)	7,025.	0.			GENERAL OPERATIONS
TULSA COMMUNITY COLLEGE 909 S. BOSTON AVE TULSA, OK 74119	73-6017987	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS
TULSA COMMUNITY COLLEGE 909 S. BOSTON AVE., ROOM MC1021 TULSA, OK 74119	73-6017987	170(B)(1)(A)	359,631.	0.			SCHOLARSHIP
TULSA COMMUNITY COLLEGE FOUNDATION 6111 E. SKELLY DR. TULSA, OK 74135	23-7103807	170(B)(1)(A)	61,494.	0.			GENERAL OPERATIONS
TULSA CORNERSTONE ASSISTANCE NETWORK INC. - 1312 QUAKER AVE #12 - TULSA, OK 74120	73-1526353	170(B)(1)(A)	89,835.	0.			GENERAL OPERATIONS

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TULSA DAY CENTER FOR THE HOMELESS P.O. BOX 1019 TULSA, OK 74101	73-1557819	170(B)(1)(A)	304,989.	0.			GENERAL OPERATIONS
TULSA DEBATE LEAGUE 5223 S HARVARD AVE APT D TULSA, OK 74135	46-4405458	170(B)(1)(A)	70,366.	0.			GENERAL OPERATIONS
TULSA DREAM CENTER 200 W. 46TH ST. N. TULSA, OK 74126	73-1610216	170(B)(1)(A)	113,326.	0.			GENERAL OPERATIONS
TULSA ECONOMIC DEVELOPMENT CORPORATION - 125 W. 3RD ST., 2ND FLOOR - TULSA, OK 74103	73-1084819	170(B)(1)(A)	127,000.	0.			GENERAL OPERATIONS
TULSA EDUCARE, INC. 2190 S. 67TH EAST AVENUE TULSA, OK 74129	20-1232950	170(B)(1)(A)	424,739.	0.			GENERAL OPERATIONS
TULSA ENGINEERING FOUNDATION P.O. BOX 703065 TULSA, OK 74170	73-1234369	170(B)(1)(A)	14,995.	0.			GENERAL OPERATIONS
TULSA GARDEN CENTER, INC. 2435 S. PEORIA TULSA, OK 74114	73-6068213	170(B)(1)(A)	13,500.	0.			GENERAL OPERATIONS
TULSA GIRLS ART SCHOOL PROJECT, INC. - 2660 S. BIRMINGHAM PL. - TULSA, OK 74114	20-8882475	170(B)(1)(A)	32,363.	0.			GENERAL OPERATIONS
TULSA GLASSBLOWING STUDIO P.O. BOX 3325 TULSA, OK 74101	26-0646555	170(B)(1)(A)	28,863.	0.			GENERAL OPERATIONS

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TULSA GLOBAL ALLIANCE 700 NORTH GREENWOOD AVENUE TULSA, OK 74106	73-1017401	170(B)(1)(A)	6,204.	0.			GENERAL OPERATIONS
TULSA GLOBAL DISTRICT PO BOX 521245 TULSA, OK 74152	85-1821588	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS
TULSA HABITAT FOR HUMANITY P.O. BOX 1019 TULSA, OK 74101	73-1325063	170(B)(1)(A)	77,200.	0.			GENERAL OPERATIONS
TULSA HEALTH DEPARTMENT 5051 S. 129TH E. AVE. TULSA, OK 74134		170(B)(1)(A)	242,816.	0.			GENERAL OPERATIONS
TULSA HILLS YOUTH RANCH 5744 W. CANYON ROAD TULSA, OK 74131	46-4823482	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
TULSA HISTORICAL SOCIETY 2445 S. PEORIA AVE. TULSA, OK 74114	73-0795545	170(B)(1)(A)	106,320.	0.			GENERAL OPERATIONS
TULSA HOPE ACADEMY, INC. 1007 S. MAIN STREET TULSA, OK 74119	20-2464652	170(B)(1)(A)	30,000.	0.			GENERAL OPERATIONS
TULSA JEWISH RETIREMENT AND HEALTH CARE CENTER - 2025 E. 71ST STREET - TULSA, OK 74136	73-1227715	170(B)(1)(A)	64,903.	0.			GENERAL OPERATIONS
TULSA JUNETEENTH PO BOX 3152 TULSA, OK 74101	82-0722924	170(B)(1)(A)	22,500.	0.			GENERAL OPERATIONS

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TULSA LAWYERS FOR CHILDREN, INC P.O. BOX 2254 TULSA, OK 74101	73-1593275	170(B)(1)(A)	7,000.	0.			GENERAL OPERATIONS
TULSA LIBRARY TRUST P.O. BOX 1319 TULSA, OK 74101	51-0165881	170(B)(1)(A)	90,664.	0.			GENERAL OPERATIONS
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)	191,733.	0.			GENERAL OPERATIONS
TULSA ORATORIO CHORUS P.O. BOX 2915 TULSA, OK 74101	73-1442552	170(B)(1)(A)	21,141.	0.			GENERAL OPERATIONS
TULSA PERFORMING ARTS CENTER TRUST 110 E. 2ND STREET TULSA, OK 74103	23-7296813	170(B)(1)(A)	45,000.	0.			GENERAL OPERATIONS
TULSA POP KIDS, INC. C/O TULSA HEATERS 1215 SOUTH BOULDER AVE., SUITE 1200 - TULSA, OK 74119	82-1197383	170(B)(1)(A)	14,215.	0.			GENERAL OPERATIONS
TULSA PROJECT THEATRE INC. PO BOX 626 TULSA, OK 74101	27-2218254	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
TULSA PUBLIC SCHOOLS P.O. BOX 470208 TULSA, OK 74147	73-6021242	170(B)(1)(A)	28,009.	0.			GENERAL OPERATIONS

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TULSA PUBLIC SCHOOLS FOUNDATION 3027 SOUTH NEW HAVEN SUITE 600 TULSA, OK 74114	73-1612027	170(B)(1)(A)	30,000.	0.			GENERAL OPERATIONS
TULSA REGIONAL STEM ALLIANCE 7030 S YALE, SUITE 600 TULSA, OK 74136	81-4051559	170(B)(1)(A)	71,485.	0.			GENERAL OPERATIONS
TULSA ROUTE 66 MARATHON, INC. 812 E. ADMIRAL BLVD. TULSA, OK 74120	20-3774430	170(B)(1)(A)	75,000.	0.			GENERAL OPERATIONS
TULSA SYMPHONY ORCHESTRA 117 N. BOSTON AVE., SUITE 201 TULSA, OK 74103	20-3798077	170(B)(1)(A)	224,497.	0.			GENERAL OPERATIONS
TULSA TOUGH, INC. 1316 EAST 35TH PLACE, SUITE 200 TULSA, OK 74105	27-3283740	170(B)(1)(A)	68,500.	0.			GENERAL OPERATIONS
TULSA TOWN HALL PO BOX 52266 TULSA, OK 74152	73-0552183	170(B)(1)(A)	28,500.	0.			GENERAL OPERATIONS
TULSA YOUTH SYMPHONY ORCHESTRA PO BOX 521199 TULSA, OK 74152	23-7431002	170(B)(1)(A)	9,750.	0.			GENERAL OPERATIONS
TULSA ZOO MANAGEMENT INC. 6421 E. 36TH STREET NORTH TULSA, OK 74115	73-0930870	170(B)(1)(A)	60,732.	0.			GENERAL OPERATIONS
TULSANS OPERATING IN UNITY CREATING HOPE INC. - 1401 CHARLES PAGE BLVD. - TULSA, OK 74127	30-0419925	170(B)(1)(A)	119,734.	0.			GENERAL OPERATIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TULSA'S FUTURE, INC. 2 WEST SECOND STREET, SUITE 150 TULSA, OK 74103	23-7033283	170(B)(1)(A)	468,999.	0.			GENERAL OPERATIONS
TUSKEGEE UNIVERSITY OFFICE OF THE REGISTRAR 136 KRESGE TUSKEGEE, AL 36088	63-0288878	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
TUTOR ME LA 1093 BROXTON AVE #240 LOS ANGELES, CA 90024		170(B)(1)(A)	9,859.	0.			SCHOLARSHIP
TUTORING CLUB 1880 PRAIRIE CITY RD., STE140 FOLSOM, CA 95630	26-2823376	170(B)(1)(A)	9,563.	0.			SCHOLARSHIP
UMA CENTER INC. 6110 E. 51ST PL. #33418 TULSA, OK 74135	85-2145454	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
UMOM NEW DAY CENTER 3320 EAST VAN BUREN PHOENIX, AZ 85008	86-0521062	170(B)(1)(A)	19,950.	0.			GENERAL OPERATIONS
UNDERCROFT MONTESSORI SCHOOL 3745 S. HUDSON TULSA, OK 74135	73-6099978	170(B)(1)(A)	31,000.	0.			GENERAL OPERATIONS
UNION GROVE CHRISTIAN SCHOOL 2295 UNION GROVE RD LEXINGTON, NC 27295		170(B)(1)(A)	12,830.	0.			SCHOLARSHIP
UNION SCHOOLS EDUCATION FOUNDATION 8506 E. 61ST ST. TULSA, OK 74133	73-1377860	170(B)(1)(A)	28,400.	0.			GENERAL OPERATIONS

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UNION UNIVERSITY 1050 UNION UNIVERSITY DR. JACKSON, TN 38305	62-0516509	170(B)(1)(A)	22,500.	0.			SCHOLARSHIP
UNITED METHODIST CHURCH OF SEDAN, KANSAS - 302 N CHAUTAUQUA ST. - SEDAN, KS 67361	48-0966765	170(B)(1)(A)	18,000.	0.			GENERAL OPERATIONS
UNITED STATES HOLOCAUST MEMORIAL MUSEUM - 100 RAOUL WALLENBERG PL, SW - WASHINGTON, DC 20024	52-1309391	170(B)(1)(A)	10,300.	0.			GENERAL OPERATIONS
UNITED STATES NAVAL ACADEMY MIDSHIPMAN DISBURSING OFFICE 101 BUCHANAN ROAD ROOM 4002 - ANNAPOLIS, MD 214	23-7003516	170(B)(1)(A)	17,500.	0.			SCHOLARSHIP
UNITED STATES NAVAL ACADEMY FOUNDATION - 291 WOOD ROAD BEACH HALL BUILDING - ANNAPOLIS, MD 21402	23-7003516	170(B)(1)(A)	10,750.	0.			GENERAL OPERATIONS
UNITED WAY OF BALDWIN COUNTY PO BOX 244 FOLEY, AL 36536	63-1050217	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
UNITED WAY OF BERKS COUNTY PO BOX 702 READING, PA 19603	23-1655375	170(B)(1)(A)	67,336.	0.			GENERAL OPERATIONS
UNITED WAY OF CENTRAL IOWA 1111 NINTH STREET, SUITE 100 DES MOINES, IA 50314	42-0680425	170(B)(1)(A)	61,147.	0.			GENERAL OPERATIONS
UNITED WAY OF CENTRAL VIRGINIA, INC. - PO BOX 10008 - LYNCHBURG, VA 24506	54-0505923	170(B)(1)(A)	66,881.	0.			GENERAL OPERATIONS

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UNITED WAY OF DENTON COUNTY 625 DALLAS DRIVE, SUITE 525 DENTON, TX 76205	75-1251128	170(B)(1)(A)	15,183.	0.			GENERAL OPERATIONS
UNITED WAY OF GREATER ATLANTA INC. 100 EDGEWOOD AVENUE NE ATLANTA, GA 30303	58-0566194	170(B)(1)(A)	849,839.	0.			GENERAL OPERATIONS
UNITED WAY OF GREATER HOUSTON P.O. BOX 3247 HOUSTON, TX 77253	74-1167964	170(B)(1)(A)	293,896.	0.			GENERAL OPERATIONS
UNITED WAY OF GREATER KANSAS CITY 1080 WASHINGTON STREET KANSAS CITY, MO 64105	44-0545812	170(B)(1)(A)	236,806.	0.			GENERAL OPERATIONS
UNITED WAY OF GREATER ST. LOUIS 910 N. 11TH STREET ST. LOUIS, MO 63101	43-0714167	170(B)(1)(A)	127,666.	0.			GENERAL OPERATIONS
UNITED WAY OF METROPOLITAN DALLAS, INC. - 1800 NORTH LAMAR STREET - DALLAS, TX 75202	75-6005352	170(B)(1)(A)	106,613.	0.			GENERAL OPERATIONS
UNITED WAY OF NORTHEAST GEORGIA 1 HUNTINGTON ROAD, SUITE 805 ATHENS, GA 30606	58-6008133	170(B)(1)(A)	16,523.	0.			GENERAL OPERATIONS
UNITED WAY OF ROCKINGHAM COUNTY 335 COUNTY HOME ROAD REIDSVILLE, NC 27320	56-0649247	170(B)(1)(A)	32,608.	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)	65,302.	0.			GENERAL OPERATIONS

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UNITED WAY OF SAN ANTONIO & BEXAR COUNTY - 700 S ALAMO ST. - SAN ANTONIO, TX 78205	74-1272381	170(B)(1)(A)	28,272.	0.			GENERAL OPERATIONS
UNITED WAY OF SOUTHWESTERN PENNSYLVANIA - 1250 PENN AVENUE - PITTSBURGH, PA 15222	25-1043578	170(B)(1)(A)	146,268.	0.			GENERAL OPERATIONS
UNITED WAY OF TARRANT COUNTY 1500 N. MAIN, SUITE 200 FT. WORTH, TX 76164	73-0858360	170(B)(1)(A)	182,194.	0.			GENERAL OPERATIONS
UNITED WAY OF THE COLUMBIA-WILLAMETTE - 619 SW 11TH AVE, STE. 300 - PORTLAND, OR 97205	93-0582124	170(B)(1)(A)	5,450.	0.			GENERAL OPERATIONS
UNITED WAY OF THE GREATER LEHIGH VALLEY - 2200 AVENUE A, THIRD FLOOR - BETHLEHEM, PA 18017	23-2657933	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
UNITED WAY OF THE MIDLANDS 2201 FARNAM STREET OMAHA, NE 68102	47-0376605	170(B)(1)(A)	38,200.	0.			GENERAL OPERATIONS
UNITED WAY OF THE PLAINS 245 N. WATER WICHITA, KS 67202	48-0547688	170(B)(1)(A)	131,665.	0.			GENERAL OPERATIONS
UNITED WAY OF THE UPPER OHIO VALLEY - 1307 CHAPLINE ST - WHEELING, WV 26003	55-0479446	170(B)(1)(A)	26,199.	0.			GENERAL OPERATIONS
UNITED WAY OF TUCSON & SOUTHERN ARIZONA - 330 N. COMMERCE PARK LOOP - TUCSON, AZ 85745	86-0098932	170(B)(1)(A)	93,142.	0.			GENERAL OPERATIONS

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UNITED WAY OF WEST ELLIS COUNTY INC. - PO BOX 1025 - MIDLOTHIAN, TX 76065	75-6002917	170(B)(1)(A)	44,729.	0.			GENERAL OPERATIONS
UNITED WAY OF WHATCOM COUNTY 1500 CORNWALL AVE., STE. 203 BELLINGHAM, WA 98225	91-0570788	170(B)(1)(A)	5,925.	0.			GENERAL OPERATIONS
UNIVERSITY AT BUFFALO UNIVERSITY AT BUFFALO STUDENT ACCOUNTS AT 1 CAPEN HALL - BUFFALO, NY 14260	16-1514621	170(B)(1)(A)	9,898.	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)	10,000.	0.			SCHOLARSHIP
UNIVERSITY OF ALABAMA PO BOX 870120 TUSCALOOSA, AL 35487	63-6001138	170(B)(1)(A)	184,373.	0.			SCHOLARSHIP
UNIVERSITY OF ALABAMA - BIRMINGHAM 1701 11TH AVENUE S. BIRMINGHAM, AL 35205	63-6005396	170(B)(1)(A)	42,397.	0.			SCHOLARSHIP
UNIVERSITY OF ALABAMA -HUNTSVILLE 301 SPARKMAN DRIVE NW HUNTSVILLE, AL 35899	63-0520830	170(B)(1)(A)	25,604.	0.			SCHOLARSHIP
UNIVERSITY OF ALASKA 3211 PROVIDENCE DRIVE ANCHORAGE, AK 99508	92-6000147	170(B)(1)(A)	19,517.	0.			SCHOLARSHIP

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UNIVERSITY OF ARIZONA UNIV. OF ARIZONA SCHOOL OF LAW 1204 EAST SPEEDWAY BLVD. PO BOX 210176 - TUSC	74-2652689	170(B)(1)(A)	46,263.	0.			SCHOLARSHIP
UNIVERSITY OF ARKANSAS 232 SILAS H. HUNT HALL FAYTTEVILLE, AR 72701	71-6003252	170(B)(1)(A)	115,609.	0.			SCHOLARSHIP
UNIVERSITY OF CALIFORNIA - IRVINE 102 ALDRICH HALL IRVINE, CA 92697	95-2226406	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
UNIVERSITY OF CALIFORNIA - LOS ANGELES - STUDENT ACCOUNTING 2100 DUTTON HALL - DAVIS, CA 95616	95-6006143	170(B)(1)(A)	56,020.	0.			SCHOLARSHIP
UNIVERSITY OF CENTRAL ARKANSAS FINANCIAL AID OFFICE MCCAULAIN HALL 001 201 DONAGHEY AVE - CONWAY, AR 72035	71-6001828	170(B)(1)(A)	23,991.	0.			SCHOLARSHIP
UNIVERSITY OF CENTRAL FLORIDA UCF STUDENT SERVICES ATTH: PAYMENT PROCESSING P.O. BOX 160114 - ORLANDO, FL	59-2924021	170(B)(1)(A)	81,085.	0.			SCHOLARSHIP
UNIVERSITY OF CENTRAL MISSOURI STUDENT FINANCIAL SERVICES 1100 WARD EDWARDS BUILDING - WARRENSBURG, MO 6409	44-6000293	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
UNIVERSITY OF CENTRAL OKLAHOMA 100 N. UNIVERSITY DRIVE EDMOND, OK 73034	73-6017987	170(B)(1)(A)	126,333.	0.			SCHOLARSHIP
UNIVERSITY OF CINCINNATI STUDENT ACCOUNTS P.O. BOX 210140 CINCINNATI, OH 45221	31-6000989	170(B)(1)(A)	21,180.	0.			SCHOLARSHIP

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UNIVERSITY OF CLEMSON G-01 SIKES HALL, BOX 345123 CLEMSON, SC 29634	57-6000254	170(B)(1)(A)	6,404.	0.			SCHOLARSHIP
UNIVERSITY OF COLORADO 77 UCB BOULDER, CO 80309	84-6000555	170(B)(1)(A)	59,818.	0.			SCHOLARSHIP
UNIVERSITY OF COLORADO AT BOULDER BURSAR'S OFFICE 43UCB BOULDER, CO 80309	84-6000555	170(B)(1)(A)	20,000.	0.			SCHOLARSHIP
UNIVERSITY OF CONNECTICUT OFFICE OF THE BURSAR, UNIT 4100 233 GLENBROOK ROAD - STORRS, CT 06269	06-0772160	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
UNIVERSITY OF DALLAS ATTN: FINANCIAL AID 1845 EAST NORTH IRVING, TX 75062	75-0926755	170(B)(1)(A)	9,524.	0.			SCHOLARSHIP
UNIVERSITY OF DAYTON ST. MARYS HALL 411 300 COLLEGE PARK DAYTON, OH 45469	31-0536715	170(B)(1)(A)	25,000.	0.			SCHOLARSHIP
UNIVERSITY OF DELAWARE 30 LOVETT AVE. 116 STUDENT SERVICES NEWARK, DE 19716	50-6000297	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
UNIVERSITY OF FLORIDA PO BOX 114025 S-107 CRISER HALL GAINESVILLE, FL 32611	59-6002052	170(B)(1)(A)	26,035.	0.			SCHOLARSHIP
UNIVERSITY OF GEORGIA 220 HOLMES/HUNTER ACADEMIC BLDG ATHENS, GA 30602	58-6001998	170(B)(1)(A)	49,094.	0.			SCHOLARSHIP

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UNIVERSITY OF HAWAII FINANCIAL AID SERVICES 2600 CAMPUS ROAD QLCSS ROOM 112 - HONOLULU, HI 96822	99-6000354	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
UNIVERSITY OF HAWAII - MANOA OUTREACH - 2440 CAMPUS ROAD, BOX 447 - HONOLULU, HI 96822	99-6000354	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
UNIVERSITY OF HOUSTON HISPANIC BUSINESS STUDENT ASSOCIATION 4800 CALHOUN DRIVE - HOUSTON, TX 77204	74-6001399	170(B)(1)(A)	28,500.	0.			GENERAL OPERATIONS
UNIVERSITY OF HOUSTON HISPANIC BUSINESS STUDENT ASSOCIATION 4800 CALHOUN DRIVE - HOUSTON, TX 77204	74-6001399	170(B)(1)(A)	59,080.	0.			SCHOLARSHIP
UNIVERSITY OF IDAHO 875 PERIMETER DRIVE MOSCOW, ID 83844	82-6000945	170(B)(1)(A)	15,242.	0.			SCHOLARSHIP
UNIVERSITY OF ILLINOIS AT CHICAGO OFFICE OF STUDENT FINANCIAL AID 1200 W. HARRISON ROOM, MC 334 - CHICAGO, IL	37-6000511	170(B)(1)(A)	5,200.	0.			SCHOLARSHIP
UNIVERSITY OF ILLINOIS AT URBANA - CHAMPAIGN - 162 HENRY ADMINISTRATION BLDG 506 S. WRIGHT STREET - URBANA, IL 61801	37-6000511	170(B)(1)(A)	20,029.	0.			SCHOLARSHIP
UNIVERSITY OF INCARNATE WORD 4301 BROADWAY ST SAN ANTONIO, TX 78209	74-1109661	170(B)(1)(A)	27,500.	0.			SCHOLARSHIP
UNIVERSITY OF IOWA 208 CALVIN HALL IOWA CITY, IA 52245	42-6004813	170(B)(1)(A)	25,770.	0.			SCHOLARSHIP

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UNIVERSITY OF KANSAS OUTSIDE SCHOLARSHIPS 1502 IOWA ST. LAWRENCE, KS 66045	48-1124839	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS
UNIVERSITY OF KANSAS OUTSIDE SCHOLARSHIPS 1502 IOWA ST. LAWRENCE, KS 66045	48-1124839	170(B)(1)(A)	35,188.	0.			SCHOLARSHIP
UNIVERSITY OF KENTUCKY OFFICE OF STUDENT FINANCIAL AID 128 FUNKHOUSER BUILDING - LEXINGTON, KY 4050	61-6001218	170(B)(1)(A)	63,484.	0.			SCHOLARSHIP
UNIVERSITY OF LOUISVILLE STUDENT FINANCIAL AID OFFICE HOUGHENS BLDG, ROOM 110 - LOUISVILLE, KY 40292	61-1014882	170(B)(1)(A)	11,876.	0.			SCHOLARSHIP
UNIVERSITY OF LYNCHBURG BUSINESS OFFICE 1501 LAKESIDE DR LYNCHBURG, VA 24501	54-0505922	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
UNIVERSITY OF MAINE OFFICE OF STUDENT FINANCIAL AID 5781 WINGATE HALL - ORONO, ME 04469	01-0411804	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
UNIVERSITY OF MARY HARDIN-BAYLOR 900 COLLEGE ST. BELTON, TX 76513	74-1161940	170(B)(1)(A)	40,000.	0.			SCHOLARSHIP
UNIVERSITY OF MARY WASHINGTON 1701 COLLEGE AVENUE FREDERICKSBURG, VA 22401	54-6001757	170(B)(1)(A)	15,365.	0.			SCHOLARSHIP
UNIVERSITY OF MARYLAND 1000 HILLTOP CIRCLE BALTIMORE, MD 21250	52-6002033	170(B)(1)(A)	56,293.	0.			SCHOLARSHIP

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UNIVERSITY OF MASSACHUSETTS 220 PAWTUCKET STREET SUITE 280 LOWELL, MA 01854	04-3167352	170(B)(1)(A)	37,500.	0.			SCHOLARSHIP
UNIVERSITY OF MEMPHIS 101 JOHN WILDER TOWER MEMPHIS, TN 38152	62-0648618	170(B)(1)(A)	29,617.	0.			SCHOLARSHIP
UNIVERSITY OF MIAMI 1320 S. DIXIE HWY CORAL GABLES, FL 33124	59-0624458	170(B)(1)(A)	20,000.	0.			SCHOLARSHIP
UNIVERSITY OF MICHIGAN STUDENT FINANCIAL SERVICES, TELLER SERVICES 2500 STUDENT ACTIVITIES BLDG. 51	38-6006309	170(B)(1)(A)	21,236.	0.			SCHOLARSHIP
UNIVERSITY OF MINNESOTA 200 FRASER HALL 106 PLEASANT STREET MINNEAPOLIS, MN 55455	41-6007513	170(B)(1)(A)	8,607.	0.			SCHOLARSHIP
UNIVERSITY OF MINNESOTA - DULUTH 515 DARLAND ADMINISTRATION BLDG. DULUTH, MN 55812	41-6007513	170(B)(1)(A)	21,185.	0.			SCHOLARSHIP
UNIVERSITY OF MINNESOTA FOUNDATION PO BOX 70870 C-M 3845 MINNEAPOLIS, MN 55170	41-6042488	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
UNIVERSITY OF MINNESOTA TWIN CITIES - ONE STOP STUDENT SERVICES CENTER 222 PLEASANT ST. SE - MINNEAPOLIS, MN 55455	41-6007513	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
UNIVERSITY OF MISSISSIPPI P.O. BOX 1848 UNIVERSITY, MS 38677	64-6001159	170(B)(1)(A)	19,453.	0.			SCHOLARSHIP

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UNIVERSITY OF MISSOURI THOMPSON CENTER FOR AUTISM 300 PORTLAND STREET, STE. 110 - COLUMBIA, MO 6521	43-6003859	170(B)(1)(A)	54,120.	0.			SCHOLARSHIP
UNIVERSITY OF MISSOURI - KANSAS CITY - 5100 ROCKHILL ROAD STUDENT UNION SUITE 320 - KANSAS CITY, MO 64110	43-6003859	170(B)(1)(A)	8,500.	0.			SCHOLARSHIP
UNIVERSITY OF MONTANA OFFICE OF FINANCIAL AID 32 CAMPUS D MISSOULA, MT 59812	81-6001713	170(B)(1)(A)	6,080.	0.			GENERAL OPERATIONS
UNIVERSITY OF MONTANA OFFICE OF FINANCIAL AID 32 CAMPUS D MISSOULA, MT 59812	81-6001713	170(B)(1)(A)	20,000.	0.			SCHOLARSHIP
UNIVERSITY OF MONTEVALLO STATION 6001 MONTEVALLO, AL 35115	63-6000720	170(B)(1)(A)	20,000.	0.			SCHOLARSHIP
UNIVERSITY OF NEBRASKA - PO BOX 880411 - 17 CANFIELD ADMINISTRATION BLDG PO BOX 880411 - LINCOLN, NE 68588	47-0049123	170(B)(1)(A)	16,627.	0.			SCHOLARSHIP
UNIVERSITY OF NEBRASKA AT KEARNEY 2510 11TH AVE KEARNEY, NE 68849	47-0379839	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
UNIVERSITY OF NEVADA FINANCIAL AID AND SCHOLARSHIPS MS01 RENO, NV 89557	88-6000024	170(B)(1)(A)	11,913.	0.			SCHOLARSHIP
UNIVERSITY OF NEVADA - LAS VEGAS 4505 S. MARYLAND PKWY. LAS VEGAS, NV 89154	88-6000024	170(B)(1)(A)	11,448.	0.			SCHOLARSHIP

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UNIVERSITY OF NEW ENGLAND 11 HILLS BEACH RD. BIDDEFORD, ME 04005	01-0211810	170(B)(1)(A)	10,276.	0.			SCHOLARSHIP
UNIVERSITY OF NEW HAVEN 300 BOSTON POST ROAD WEST HAVE, CT 06516	06-0761704	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
UNIVERSITY OF NEW MEXICO SCHOLARSHIPS 1155 UNIVERSITY BLVD. ALBUQUERQUE, NM 87106	85-6000401	170(B)(1)(A)	10,596.	0.			SCHOLARSHIP
UNIVERSITY OF NORTH ALABAMA 26 BIBB GRAVES HALL PO BOX 5001 FLORENCE, AL 35632	63-6000893	170(B)(1)(A)	13,445.	0.			SCHOLARSHIP
UNIVERSITY OF NORTH CAROLINA ATTN: BURSARS OFFICE ONE UNIVERSITY DRIVE PO BOX 1510 - PEMBROKE, NC 28372	56-6001393	170(B)(1)(A)	214,291.	0.			SCHOLARSHIP
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - 450 RIDGE ROAD SUITE 2215 SASB NORTH - CHAPEL HILL, NC 27599	56-6076622	170(B)(1)(A)	14,318.	0.			SCHOLARSHIP
UNIVERSITY OF NORTH CAROLINA AT GREENSBORO - FINANCIAL AID OFFICE P.O. BOX 26170 - GREENSBORO, NC 27402	56-6001468	170(B)(1)(A)	21,912.	0.			SCHOLARSHIP
UNIVERSITY OF NORTH DAKOTA STUDENT FINANCIAL AID OFFICE 264 CENTENNIAL DR., STOP 8371 - GRAND FORKS, ND	45-6002491	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
UNIVERSITY OF NORTH FLORIDA 1 UNF DRIVE JACKSONVILLE, FL 32224	59-2976169	170(B)(1)(A)	12,065.	0.			SCHOLARSHIP

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF NORTH GEORGIA 82 COLLEGE CIRCLE DAHLONEGA, GA 30597	58-6002060	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP
UNIVERSITY OF NORTH TEXAS STUDENT FINANCIAL AID AND SCHOLARSHIPS 1155 UNION CIRCLE # 311370 - DENTON,	75-6002149	170(B)(1)(A)	36,416.	0.			SCHOLARSHIP
UNIVERSITY OF NORTHERN COLORADO 501 20TH ST. GREELEY, CO 80639	84-6000546	170(B)(1)(A)	6,463.	0.			SCHOLARSHIP
UNIVERSITY OF NORTHERN IOWA 103 GILCHRIST HALL CEDAR FALLS, IA 50614	42-6004333	170(B)(1)(A)	15,483.	0.			SCHOLARSHIP
UNIVERSITY OF NOTRE DAME CENTER FOR AMERICAN DEMOCRACY 100 BROWNSON HALL - NOTRE DAME, IN 46556	35-0868188	170(B)(1)(A)	25,903.	0.			SCHOLARSHIP
UNIVERSITY OF OKLAHOMA 1000 ASP AVENUE, BUCHANAN HALL, RM NORMAN, OK 73019	73-6017987	170(B)(1)(A)	19,000.	0.			GENERAL OPERATIONS
UNIVERSITY OF OKLAHOMA OFFICE OF THE BURSAR 1000 ASP AVENUE, BUCHANAN HALL, RM 105 - NORMAN, OK 730	73-1377584	170(B)(1)(A)	100,924.	0.			SCHOLARSHIP
UNIVERSITY OF OKLAHOMA 4502 EAST 41ST STREET TULSA, OK 74135	73-6017987	170(B)(1)(A)	143,249.	0.			SCHOLARSHIP
UNIVERSITY OF OKLAHOMA FOUNDATION - TULSA - 848 SUGAR LOAF CIR - IOWA CITY, IA 52245	73-6091755	170(B)(1)(A)	157,073.	0.			GENERAL OPERATIONS

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UNIVERSITY OF OKLAHOMA FOUNDATION, INC. - 100 TIMBERDELL ROAD - NORMAN, OK 73019	73-6091755	170(B)(1)(A)	222,852.	0.			GENERAL OPERATIONS
UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CENTER - 4502 EAST 41ST ST, SUITE 3832 - TULSA, OK 74135	73-1563627	170(B)(1)(A)	91,292.	0.			GENERAL OPERATIONS
UNIVERSITY OF PHOENIX 3157 E ELWOOD ST. PHOENIX, AZ 85034	86-0419443	170(B)(1)(A)	9,800.	0.			SCHOLARSHIP
UNIVERSITY OF PITTSBURGH PO BOX 643092 PITTSBURGH, PA 15264	25-0965591	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
UNIVERSITY OF PUERTO RICO MAYAGUEZ PO BOX 9000 MAYAGUEZ, PR 00681	66-0433461	170(B)(1)(A)	6,562.	0.			SCHOLARSHIP
UNIVERSITY OF PUGET SOUND OFFICE OF UNIVERSITY RELATIONS 1500 N. WARNER ST. CMB 1085 - TACOMA, WA 9841	91-0564961	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
UNIVERSITY OF RHODE ISLAND 6 RHODY RAM WAY KINGSTON, RI 02881	05-6000522	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
UNIVERSITY OF ROCHESTER BURSAR'S OFFICE P.O. BOX 270037 330 MELORIA HALL - ROCHESTER, NY 14627	16-0743209	170(B)(1)(A)	13,895.	0.			SCHOLARSHIP
UNIVERSITY OF SAINT MARY 4100 SOUTH 4TH ST. LEAVENWORTH, KS 66048	48-0547846	170(B)(1)(A)	6,250.	0.			SCHOLARSHIP

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UNIVERSITY OF SAINT THOMAS 2115 SUMMIT AVE. SAINT PAUL, MN 55105	41-0693970	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
UNIVERSITY OF SAN DIEGO OFFICE OF FINANCIAL AID 5998 ALCALA SAN DIEGO, CA 92110	95-2544535	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
UNIVERSITY OF SOUTH ALABAMA 307 UNIVERSITY BLVD MOBILE, FL 36688	63-0477348	170(B)(1)(A)	31,103.	0.			SCHOLARSHIP
UNIVERSITY OF SOUTH CAROLINA 1244 BLOSSOM ST. COLUMBIA, SC 29208	57-6001153	170(B)(1)(A)	79,200.	0.			SCHOLARSHIP
UNIVERSITY OF SOUTH FLORIDA 4202 EAST FOWLER AVE.SVC1102 TAMPA, FL 33620	59-3102112	170(B)(1)(A)	44,506.	0.			SCHOLARSHIP
UNIVERSITY OF SOUTHERN CALIFORNIA 2003 ZONAL AVENUE LOS ANGELES, CA 90089	95-1642394	170(B)(1)(A)	21,262.	0.			SCHOLARSHIP
UNIVERSITY OF SOUTHERN MISSISSIPPI 118 COLLEGE DRIVE #5101 HATTIESBURG, MS 39406	64-6000818	170(B)(1)(A)	20,263.	0.			SCHOLARSHIP
UNIVERSITY OF TAMPA 401 W. KENNEDY BLVD TAMPA, FL 33606	59-0624459	170(B)(1)(A)	35,000.	0.			SCHOLARSHIP
UNIVERSITY OF TENNESSEE 211 STUDENT SERVICES BUILDING KNOXVILLE, TN 37996	62-6001636	170(B)(1)(A)	171,732.	0.			SCHOLARSHIP

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UNIVERSITY OF TENNESSEE - MARTIN 205 ADMINISTRATION BUILDING MARTIN, TN 38238	62-6001636	170(B)(1)(A)	9,901.	0.			SCHOLARSHIP
UNIVERSITY OF TEXAS 500 WEST UNIVERSITY AVENUE EL PASO, TX 79968	74-6000203	170(B)(1)(A)	100,000.	0.			GENERAL OPERATIONS
UNIVERSITY OF TEXAS 500 WEST UNIVERSITY AVENUE EL PASO, TX 79968	74-6000203	170(B)(1)(A)	192,303.	0.			SCHOLARSHIP
UNIVERSITY OF TEXAS - SAN ANTONIO ONE UTSA CIRCLE SAN ANTONIO, TX 78249	74-1717115	170(B)(1)(A)	21,740.	0.			SCHOLARSHIP
UNIVERSITY OF TEXAS AT AUSTIN 300 W. DEAN KEETON STREET, STOP A10 AUSTIN, TX 78712	27-2576059	170(B)(1)(A)	40,000.	0.			GENERAL OPERATIONS
UNIVERSITY OF TEXAS AT AUSTIN 300 W. DEAN KEETON STREET, STOP A10 AUSTIN, TX 78712	27-2576059	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
UNIVERSITY OF TEXAS, M.D. ANDERSON CANCER CENTER - PO BOX 4486 - HOUSTON, TX 77210	74-6001118	170(B)(1)(A)	10,200.	0.			GENERAL OPERATIONS
UNIVERSITY OF THE INCARNATE WORD 4301 BROADWAY, CPO 308 SAN ANTONIO, TX 78209	74-1109661	170(B)(1)(A)	10,400.	0.			SCHOLARSHIP
UNIVERSITY OF THE OZARKS 415 N. COLLEGE AVE. CLARKSVILLE, AR 72830	71-0236867	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS

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UNIVERSITY OF TULSA OFFICE OF STUDENT FINANCIAL SERVICES 800 S. TUCKER DRIVE - TULSA, OK 74104	73-0579298	170(B)(1)(A)	1,305,218.	0.			GENERAL OPERATIONS
UNIVERSITY OF TULSA OFFICE OF STUDENT FINANCIAL SERVICES 800 S. TUCKER DRIVE - TULSA, OK 74104	73-0579298	170(B)(1)(A)	59,750.	0.			SCHOLARSHIP
UNIVERSITY OF UTAH 410 CAMPUS CENTER DRIVE SALT LAKE CITY, UT 84112	87-6000525	170(B)(1)(A)	34,780.	0.			SCHOLARSHIP
UNIVERSITY OF VIRGINIA STUDENT FINANCIAL SERVICES PO BOX 4 CHARLOTTESVILLE, VA 22904	54-6001796	170(B)(1)(A)	19,877.	0.			SCHOLARSHIP
UNIVERSITY OF WASHINGTON 1900 COMMERCE STREET TACOMA, WA 98402	16-0001537	170(B)(1)(A)	33,144.	0.			SCHOLARSHIP
UNIVERSITY OF WEST ALABAMA FINANCIAL AID OFFICE UWA STATION 3 LIVINGSTON, AL 35470	63-6001100	170(B)(1)(A)	5,834.	0.			SCHOLARSHIP
UNIVERSITY OF WEST FLORIDA 11000 UNIVERSITY PARKWAY FIN. AID B PENSACOLA, FL 32514	59-2976783	170(B)(1)(A)	29,031.	0.			SCHOLARSHIP
UNIVERSITY OF WEST GEORGIA 1601 MAPLE ST. CARROLLTON, GA 30118	58-6002055	170(B)(1)(A)	18,325.	0.			SCHOLARSHIP
UNIVERSITY OF WEST GEORGIA 1601 MAPLE ST. CAROLLOTON, GA 30118	58-6002055	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP

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UNIVERSITY OF WISCONSIN SCHOFIELD HALL 115 ATTN: FINANCIAL AID 105 GARFIELD PO BOX 4004 - EAU CLAIRE	39-1805963	170(B)(1)(A)	55,991.	0.			SCHOLARSHIP
UNIVERSITY OF WISCONSIN - MADISON 333 EAST CAMPUS MALL #10501 MADISON, WI 53715	39-6006492	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
UNIVERSITY OF WISCONSIN - RIVER FALLS - 410 S. 3RD STREET - RIVER FALLS, WI 54022	39-1805963	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
UNIVERSITY OF WISCONSIN MASS 105 GARFIELD AVE EAU CLAIRE, WI 54701	39-6006492	170(B)(1)(A)	11,538.	0.			SCHOLARSHIP
UNIVERSITY OF WYOMING STUDENT FINANCIAL AID DEPT 3335 1000 E. UNIVERSITY AVE. - LARAMIE, WY 82071	83-6000331	170(B)(1)(A)	22,331.	0.			SCHOLARSHIP
UNIVERSITY OF WYOMING FOUNDATION SOCIETY OF PETROLEUM ENGINEERS 1000 E. UNIVERSITY AVENUE DEPARTMENT 3295 - L	83-0201971	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
UNIVERSITY SCHOOL AT TU 326 SOUTH COLLEGE AVENUE TULSA, OK 74104	73-0579298	170(B)(1)(A)	13,400.	0.			GENERAL OPERATIONS
UP WITH TREES 1102 S. BOSTON AVENUE TULSA, OK 74119	73-1001180	170(B)(1)(A)	14,534.	0.			GENERAL OPERATIONS
URBAN CODERS GUILD 1037 E. 63RD STREET NORTH TULSA, OK 74126	82-2797562	170(B)(1)(A)	61,750.	0.			GENERAL OPERATIONS

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URBAN DANCE & EDUCATIONAL FOUNDATION - 3811 W CHESTER PIKE BLDG 2, STE 200 - NEWTON SQUARE, PA 19073	46-4688922	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
URBAN INNOVATIVE DEVELOPMENT CORPORATION - PO BOX 481096 - TULSA, OK 74148	94-3463391	170(B)(1)(A)	30,000.	0.			GENERAL OPERATIONS
URBAN LEAGUE OF HAMPTON ROADS INC. 121 COLLEGE PLACE, SUITE 105 NORFOLK, VA 23510	54-1083985	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
USA YOUTH EDUCATION IN SHOOTING SPORTS - PO BOX 1022 - COLVILLE, WA 99114	80-0833299	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
USD 308 HUTCHINSON PUBLIC SCHOOLS 1520 NORTH PLUM HUTCHINSON, KS 67501	48-6015433	170(B)(1)(A)	5,216.	0.			GENERAL OPERATIONS
UTAH STATE UNIVERSITY USU FINANCIAL AID OFFICE 1800 OLD M LOGAN, UT 84322	87-6000528	170(B)(1)(A)	8,738.	0.			SCHOLARSHIP
UTAH VALLEY UNIVERSITY 800 W UNIVERSITY PARKWAY OREM, UT 84058	87-0280648	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
UTAH YOUTH EDUCATION IN SHOOTING SPORTS - 638 S 810 W. APT. 307 - PLEASANT GROVE, UT 84062	90-0886830	170(B)(1)(A)	17,500.	0.			GENERAL OPERATIONS
VALDOSTA STATE UNIVERSITY 1500 N. PATTERSON ST. VALDOSTA, GA 31698	58-6002072	170(B)(1)(A)	26,376.	0.			SCHOLARSHIP

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VALENCIA COLLEGE 1800 S. KIRKMAN RD. ORLANDO, FL 32811	59-1216316	170(B)(1)(A)	5,358.	0.			SCHOLARSHIP
VALLEY CHRISTIAN SCHOOL 2526 SUNSET LANE MISSOULA, MT 59804	81-0381097	170(B)(1)(A)	26,678.	0.			SCHOLARSHIP
VALLEY OF THE SUN UNITED WAY 3200 E. CAMELBACK RD. #375 PHOENIX, AZ 85018	86-0104419	170(B)(1)(A)	453,751.	0.			GENERAL OPERATIONS
VALLEY VIEW BAPTIST CHURCH INC. 8911 3RD STREET RD LOUISVILLE, KY 40272	61-0655161	170(B)(1)(A)	6,960.	0.			GENERAL OPERATIONS
VAN AVERY PREP 29851 SANTIAGO RD TEMECULA, CA 92592		170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
VANDERBILT UNIVERSITY PMB 407810 2309 WEST END AVE NASHVILLE, TN 37240	62-0476822	170(B)(1)(A)	20,100.	0.			GENERAL OPERATIONS
VANDERBILT UNIVERSITY 2309 WEST END AVE NASHVILLE, TN 37203	62-0476822	170(B)(1)(A)	10,500.	0.			SCHOLARSHIP
VERITAS CLASSICAL SCHOOLS OF DAWSON - 32 GRANT RD W - DAWSONVILLE, GA 30534	83-0954067	170(B)(1)(A)	19,460.	0.			SCHOLARSHIP
VERNON AME CHURCH 311 N. GREENWOOD AVE. TULSA, OK 74120	73-1197822	170(B)(1)(A)	201,000.	0.			GENERAL OPERATIONS

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VICKSBURG CATHOLIC SCHOOL 1900 GROVE STREET VICKSBURG, MS 39183	64-0442877	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
VICTORY BAPTIST SCHOOL 152 CLARK MCCULLERS DR. LOGANVILLE, GA 30052	58-1593367	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
VICTORY CHRISTIAN CENTER SCHOOL PO BOX 240433 CHARLOTTE, NC 28224	56-1275390	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
VICTORY CHRISTIAN SCHOOL 7700 SOUTH LEWIS TULSA, OK 74136	46-4855279	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
VICTORY CHRISTIAN SCHOOL 620 W MARTINTOWN RD NORTH AUGUSTA, SC 29841	46-4855279	170(B)(1)(A)	20,000.	0.			SCHOLARSHIP
VICTORY HEALTH PARTNERS ATTN: KIM GARRETT 3750 PROFESSIONAL PARKWAY - MOBILE, AL 36609	63-1260841	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
VILLAGE CHRISTIAN ACADEMY 908 S. MCPHERSON CHURCH ROAD FAYETTEVILLE, NC 28303	56-0790811	170(B)(1)(A)	66,710.	0.			SCHOLARSHIP
VINITA PUBLIC SCHOOLS EDUCATIONAL FNDN. - 114 S. SCRAPER - VINITA, OK 74301	73-1355101	170(B)(1)(A)	32,428.	0.			GENERAL OPERATIONS
VIRGINIA ATHLETICS FOUNDATION P.O. BOX 400833 CHARLOTTESVILLE, VA 22904	54-0517188	170(B)(1)(A)	50,000.	0.			GENERAL OPERATIONS

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VIRGINIA COMMONWEALTH UNIVERSITY 1015 FLOYD AVE, HARRIS HALL, 1ST FLOOR P.O. BOX 843026 - RICHMOND, VA 23284	54-6001758	170(B)(1)(A)	78,488.	0.			SCHOLARSHIP
VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIVERSITY - 210 BURRUSS HALL - BLACKSBURG, VA 24601	54-6001805	170(B)(1)(A)	104,121.	0.			SCHOLARSHIP
VIRGINIA STATE UNIVERSITY 1 HAYDEN DR. VIRGINIA STATE, VA 23806	54-6001811	170(B)(1)(A)	9,408.	0.			SCHOLARSHIP
VIRGINIA TECH FOUNDATION, INC. 3520 KINGSBURY LANE ROANOKE, VA 24014	54-0721690	170(B)(1)(A)	5,800.	0.			GENERAL OPERATIONS
VIRGINIA UNION UNIVERSITY 1500 N LOMBARDY ST RICHMOND, VA 23220	54-0524516	170(B)(1)(A)	5,415.	0.			SCHOLARSHIP
VIRGINIA YOUTH SPORTS ASSOCIATION 102 TAURUS COURT YORKTOWN, VA 23693	47-4268184	170(B)(1)(A)	30,000.	0.			GENERAL OPERATIONS
VOICES OF OKLAHOMA 4389 S. VICTOR AVE. TULSA, OK 74105	83-2448679	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
VOLUNTEERS OF AMERICA OF OKLAHOMA 9605 E. 61ST ST. TULSA, OK 74133	73-1354867	170(B)(1)(A)	12,630.	0.			GENERAL OPERATIONS
WA YOUTH EDUCATION IN SHOOTING SPORTS - 19904 SE 300TH ST - KENT, WA 98042	50-0683649	170(B)(1)(A)	20,000.	0.			GENERAL OPERATIONS

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WAKE CHRISTIAN ACADEMY 5500 WAKE ACADEMY ST RALEIGH, NC 27603	56-0862396	170(B)(1)(A)	24,630.	0.			SCHOLARSHIP
WAKE TECHNICAL COMMUNITY COLLEGE FINANCIAL AID OFFICE 9101 FAYETTEVILLE RD. - RALEIGH, NC 27603	56-0792775	170(B)(1)(A)	5,506.	0.			SCHOLARSHIP
WARNER UNIVERSITY 13895 US HIGHWAY 27 LAKE WALES, FL 33859	59-1275800	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
WARRICK DUNN CHARITIES INC. 3223 HOWELL MILL ROAD NW ATLANTA, GA 30327	42-1545318	170(B)(1)(A)	19,000.	0.			GENERAL OPERATIONS
WASHBURN UNIVERSITY 1700 S.W. COLLEGE AVE. TOPEKA, KS 66621	48-6030115	170(B)(1)(A)	13,484.	0.			SCHOLARSHIP
WASHINGTON AND LEE UNIVERSITY 204 WEST WASHINGTON STREET LEXINGTON, VA 24450	54-0505977	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
WASHINGTON OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION - PO BOX 47200 - OLYMPIA, WA 98504	91-6001112	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
WASHINGTON REGIONAL MEDICAL FOUNDATION - PO BOX 356 - FAYETTEVILLE, AR 72702	71-0664685	170(B)(1)(A)	9,280.	0.			GENERAL OPERATIONS
WASHINGTON STATE UNIVERSITY 1036 WILSON ROAD PULLMAN, WA 99164	91-6001108	170(B)(1)(A)	20,000.	0.			SCHOLARSHIP

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WASHINGTON UNIVERSITY IN ST. LOUIS ONE BROOKINGS DR. CAMPUS BOX 1041 ST. LOUIS, MO 63130	43-0653611	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
WATERWORKS ART CENTER ADVISORY COUNCIL - 1710 CHARLES PAGE BLVD. - TULSA, OK 74127	73-1621007	170(B)(1)(A)	5,500.	0.			GENERAL OPERATIONS
WEATHERFORD CHRISTIAN SCHOOL 2300 RANGER HWY. WEATHERFORD, TX 76088	75-2915511	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
WENTWORTH INSTITUTE OF TECHNOLOGY 550 HUNTINGTON, AVE. BOSTON, MA 02115	04-1958460	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
WESLEYAN CHRISTIAN ACADEMY 1917 NORTH CENTENNIAL ST. HIGH POINT, NC 27262	58-1450743	170(B)(1)(A)	15,000.	0.			SCHOLARSHIP
WESLEYAN SCHOOL 5405 SPALDING DRIVE PEACHTREE CORNERS, GA 30092	58-2147411	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
WEST CHESTER UNIVERSITY 700 S HIGH STREET WEST CHESTER, PA 19383	23-2417773	170(B)(1)(A)	7,292.	0.			SCHOLARSHIP
WEST NOTTINGHAM ACADEMY 1079 FIRETOWER RD COLORA, MD 21917	52-0591693	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
WEST TEXAS A&M UNIVERSITY SCHOLARSHIPS 2501 4TH AVE. CANYON, TX 79016	75-6031405	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST VIRGINIA UNIVERSITY FINANCIAL AID 62 MORRILL WAY, EVANSDALE CROSSING P.O. BOX 6410 - MORGANTOWN,	55-6000842	170(B)(1)(A)	33,693.	0.			SCHOLARSHIP
WESTERN CAROLINA UNIVERSITY 1 UNIVERSITY WAY CULLOWHEE, NC 28723	56-6001440	170(B)(1)(A)	24,973.	0.			SCHOLARSHIP
WESTERN GOVERNORS UNIVERSITY DEPT 227 PO BOX 30015 SALT LAKE CITY, UT 84130	84-1383926	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
WESTERN ILLINOIS UNIVERSITY BILLING & RECEIVABLES OFFICE 1 UNIVERSITY CIRCLE - MACOMB, IL 61455	37-6046814	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
WESTERN KENTUCKY UNIVERSITY 1906 COLLEGE HEIGHTS BLVD BOWLING GREEN, KY 42101	61-6055628	170(B)(1)(A)	45,519.	0.			SCHOLARSHIP
WESTERN WASHINGTON UNIVERSITY 516 HIGH STREET BELLINGHAM, WA 98225	91-6000562	170(B)(1)(A)	12,319.	0.			SCHOLARSHIP
WESTMINISTER SCHOOLS OF AUGUSTA 3067 WHEELER RD AUGUSTA, GA 30909	58-1139804	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
WESTMINSTER CHRISTIAN ACADEMY 237 JOHNS RD. HUNTSVILLE, AL 35806	58-1858308	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
WESTSIDE CHRISTIAN ACADEMY 801 HISTORIC 66 WEST WAYNESVILLE, MO 65583	43-1145262	170(B)(1)(A)	63,294.	0.			SCHOLARSHIP

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHEATON ACADEMY 900 PRINCE CROSSING ROAD WEST CHICAGO, IL 60185	36-2388793	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
WHITEFISH COMMUNITY FOUNDATION PO BOX 1060 WHITEFISH, MT 59937	81-0533002	170(B)(1)(A)	40,000.	0.			GENERAL OPERATIONS
WICHITA CHILDREN'S HOME 810 N. KOLYOKE WICHITA, KS 67208	48-0547706	170(B)(1)(A)	15,800.	0.			GENERAL OPERATIONS
WICHITA CRIME COMISSION INC. 100 S. MAIN STREET WICHITA, KS 67202	48-0569404	170(B)(1)(A)	8,000.	0.			GENERAL OPERATIONS
WICHITA STATE UNIVERSITY OFFICE OF FINANCIAL AID 1845 FAIRMOUNT, BOX 24 - WICHITA, KS 67260	48-1124839	170(B)(1)(A)	29,500.	0.			SCHOLARSHIP
WILL ROGERS HERITAGE, INC. PO BOX 2606 CLAREMORE, OK 74018	73-1073408	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
WILLAMETTE VALLEY CHRISTIAN SCHOOL 9075 NE PUEBLO AVE SALEM, OR 97305	93-1058134	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
WILLIAM BRADFORD CHRISTIAN SCHOOL 2320 NE 1ST ST PRYOR, OK 74361	20-0039360	170(B)(1)(A)	18,538.	0.			SCHOLARSHIP
WILLIAMS BAPTIST COLLEGE 56 MCCLELLAN DR. BOX 3728 WALNUT RIDGE, AR 72476	71-0240677	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILLOW SPRINGS BOYS RANCH INC. PO BOX 308 CHANDLER, OK 74834	73-1503010	170(B)(1)(A)	7,000.	0.			GENERAL OPERATIONS
WILMINGTON CHRISTIAN ACADEMY 1401 N COLLEGE RD WILMINGTON, NC 28405	56-0993750	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
WINONA STATE UNIVERSITY P.O. BOX 5838 WINONA, MN 55987	41-1687554	170(B)(1)(A)	7,500.	0.			SCHOLARSHIP
WINSTON-SALEM STATE UNIVERSITY 601 SOUTH MARTIN LUTHER KING JR. DR WINSTON-SALEM, NC 27110	56-6001466	170(B)(1)(A)	11,585.	0.			SCHOLARSHIP
WINTHROP UNIVERSITY OFFICE OF FINANCIAL AID, SYKES HOUSE 638 OAKLAND AVE - ROCK HILL, SC 29733	57-6001204	170(B)(1)(A)	16,544.	0.			SCHOLARSHIP
WISCONSIN SCTP FOUNDATION INC. PO BOX 717 BURLINGTON, WI 53105	45-4972356	170(B)(1)(A)	25,000.	0.			GENERAL OPERATIONS
WOMEN IN RECOVERY 650 S PEORIA TULSA, OK 74120	73-0580270	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
WOODLAND CHRISTIAN SCHOOL 1787 MATMOR ROAD WOODLAND, CA 95776	31-1715318	170(B)(1)(A)	32,445.	0.			SCHOLARSHIP
WORCESTER POLYTECHNIC INSTITUTE 100 INSTITUTE RD WORCESTER, MA 01609	04-2121659	170(B)(1)(A)	12,500.	0.			SCHOLARSHIP

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORD WITHIN INTERNATIONAL INC. PO BOX 33178 TULSA, OK 74153	20-0177601	170(B)(1)(A)	7,500.	0.			GENERAL OPERATIONS
WORKFAITH CONNECTION 5100 TRAVIS STREET HOUSTON, TX 77002	20-4295703	170(B)(1)(A)	34,500.	0.			GENERAL OPERATIONS
WORLD WON FOR CHRIST FAMILY LIFE MINISTRIES INCORPORATED - 5424 N. MADISON AVE - TULSA, OK 74126	73-1503834	170(B)(1)(A)	15,000.	0.			GENERAL OPERATIONS
WOVENLIFE 701 NE 13TH STREET OKLAHOMA CITY, OK 73104	73-0580276	170(B)(1)(A)	8,000.	0.			GENERAL OPERATIONS
WRIGHT STATE UNIVERSITY 3640 COLONEL GLENN HWY DAYTON, OH 45324	31-0732831	170(B)(1)(A)	227,631.	0.			GENERAL OPERATIONS
X COUNT INC. 5301 MERCHANDISE DR. FORT WAYNE, IN 46825	45-4791946	170(B)(1)(A)	75,000.	0.			GENERAL OPERATIONS
XAVIER CATHOLIC SCHOOL 541 MUNCIE RD. LEAVENWORTH, KS 66048	90-0541946	170(B)(1)(A)	7,623.	0.			SCHOLARSHIP
XAVIER UNIVERSITY BURSAR'S OFFICE 3800 VICTORY PARKWAY CINCINNATI, OH 44207	31-0537516	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP
XAVIER UNIVERSITY OF LOUISIANA 1 DREXEL DRIVE NEW ORLEANS, LA 70125	72-0635884	170(B)(1)(A)	10,000.	0.			SCHOLARSHIP

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YALE LAW SCHOOL FUND PO BOX 208341 NEW HAVEN, CT 06520	06-0646973	170(B)(1)(A)	10,000.	0.			GENERAL OPERATIONS
YALE UNIVERSITY PO BOX 208232 NEW HAVEN, CT 06520	06-0646973	170(B)(1)(A)	10,500.	0.			GENERAL OPERATIONS
YMCA OF GREATER TULSA 2405 E. SKELLY DR. TULSA, OK 74105	73-0579269	170(B)(1)(A)	418,460.	0.			GENERAL OPERATIONS
YOUNG LIFE PO BOX 520 COLORADO SPRINGS, CO 80901	84-0385934	170(B)(1)(A)	21,500.	0.			GENERAL OPERATIONS
YOUNG LIFE, TULSA P.O. BOX 33176 TULSA, OK 74153	84-0385934	170(B)(1)(A)	14,000.	0.			GENERAL OPERATIONS
YOUR ONE DEGREE C/O BCT 2720 N. HEMLOCK CT., SUITE BROKEN ARROW, OK 74012	27-4466569	170(B)(1)(A)	63,000.	0.			GENERAL OPERATIONS
YOUTH AT HEART PO BOX 35798 TULSA, OK 74153	73-1043630	170(B)(1)(A)	106,994.	0.			GENERAL OPERATIONS
YOUTH IN NEED 1815 BOONE'S LICK ROAD ST. CHARLES, MO 63301	43-1033862	170(B)(1)(A)	29,000.	0.			GENERAL OPERATIONS
YOUTH ON THEIR OWN 1660 N ALVERNON WAY TUCSON, AZ 85712	86-0644388	170(B)(1)(A)	9,950.	0.			GENERAL OPERATIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH SERVICES OF TULSA, INC. 311 S. MADISON TULSA, OK 74120	73-0785251	170(B)(1)(A)	90,139.	0.			GENERAL OPERATIONS
YOUTH WITH A MISSION SAN DIEGO/BAJA - PO BOX 5417 - CHULA VISTA, CA 91912	33-0604992	170(B)(1)(A)	14,390.	0.			GENERAL OPERATIONS
YWCA OF TULSA 1910 S. LEWIS AVE., SUITE 200 TULSA, OK 74104	73-0579296	170(B)(1)(A)	64,080.	0.			GENERAL OPERATIONS
ZEPHYRUS ARTS INSTITUTE 3333 SOUTH HARVARD, SUITE D TULSA, OK 74135	82-2902239	170(B)(1)(A)	8,000.	0.			GENERAL OPERATIONS
ZOE LA 2228 COTNER AVE LOS ANGELES, CA 90064	47-2072845	170(B)(1)(A)	625,000.	0.			GENERAL OPERATIONS

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on 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 noncash assistance
EMERGENCY ASSISTANCE AND DISASTER RELIEF	1820	1,201,666.	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 TAX EXEMPT ORGANIZATION SEARCH ON THE IRS

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/OR RECENT

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

AVAILABLE OR ARE OUT OF DATE ON GUIDESTAR, TCF REQUESTS SOME OR ALL OF THE

Part IV Supplemental Information

CURRENT DOCUMENTS FROM THE GRANTEE ORGANIZATION. GRANT AGREEMENTS, TERMS

OF WHICH SELF-EXECUTE UPON NEGOTIATION OF THE GRANT OR WIRE, ACCOMPANY ALL

APPROVED GRANTS. FOR CHARITABLE ORGANIZATIONS THAT HAVE NOT RECEIVED THEIR

IRS DETERMINATION LETTERS, TCF EXERCISES EXPENDITURE RESPONSIBILITY BY

REQUIRING THE RECIPIENT TO SUBMIT A DETAILED NARRATIVE OF THE CHARITABLE

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

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

UTILIZED, WHICHEVER IS SOONER.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

- For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
- ▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**
- ▶ **Attach to Form 990.**
- ▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization

TULSA COMMUNITY FOUNDATION

Employer identification number

73-1554474

Part I Questions Regarding Compensation

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

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

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

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

3 Indicate which, if any, of the following the 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.

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

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

a Receive a severance payment or change-of-control payment?

b Participate in or receive payment from a supplemental nonqualified retirement plan?

c Participate in or receive payment from an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

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

a The organization?

b Any related organization?

If "Yes" on line 5a or 5b, describe in Part III.

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

a The organization?

b Any related organization?

If "Yes" on line 6a or 6b, describe in Part III.

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

8 Were any amounts reported on 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" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2021

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

For each individual whose compensation must be reported on 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 aren't listed on Form 990, Part VII.

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) WILLIAM J. STAVA, III CHIEF OPERATING OFFICER	(i)	58,443.	0.	26,000.	8,041.	12,745.	105,229.	0.
	(ii)	217,758.	220,000.	0.	20,459.	11,195.	469,412.	0.
(2) PHIL LAKIN, JR. CHIEF EXECUTIVE OFFICER	(i)	450,427.	0.	31,709.	28,500.	24,554.	535,190.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) MIKE DODSON CHIEF DEVELOPMENT OFFICER	(i)	152,187.	0.	13,000.	15,476.	10,765.	191,428.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) JOHN BERNARD EXECUTIVE DIRECTOR	(i)	133,263.	0.	3,120.	10,388.	26,137.	172,908.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) CARLISHA WILLIAMS BRADLEY EXECUTIVE DIRECTOR	(i)	148,386.	0.	4,650.	10,339.	8,411.	171,786.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) ZACHARY STOYCOFF EXECUTIVE DIRECTOR	(i)	125,589.	15,000.	3,886.	8,639.	5,965.	159,079.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) CAROLINE SHAW DEPUTY DIRECTOR	(i)	132,200.	0.	4,096.	9,107.	6,060.	151,463.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III	Supplemental Information
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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.

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SCHEDULE L
(Form 990)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

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

▶ **Attach to Form 990 or Form 990-EZ.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2021

**Open To Public
Inspection**

Name of the organization

TULSA COMMUNITY FOUNDATION

Employer identification number

73-1554474

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 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

Part IV	Business Transactions Involving Interested Persons.
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Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

[illegible]

Part V	Supplemental Information.
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Provide additional information for responses to questions on Schedule L (see instructions).

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**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2021

Open to Public
Inspection

- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

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	381	28,267,337.	FMV - EXCHANGE TRADED
10 Securities - Closely held stock	X	21	26,140,635.	FMV - SELLING PRICE
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other ...				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ()				
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions
for which the organization completed Form 8283, Part V, 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 isn't 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 nonstandard 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 didn't 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) 2021

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)

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 Form 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization

TULSA COMMUNITY FOUNDATION

Employer identification number

73-1554474

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

TULSA METROPOLITAN AREA AND EASTERN OKLAHOMA CHARTIBALE CAUSES.

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

IRELAND, AUSTRALIA, LUXEMBOURG, SINGAPORE,

MAURITIUS, POLAND, TAIWAN, BELGIUM,

ESTONIA

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

PHIL FROHLICH IS AN OFFICER OF A COMPANY THAT MANAGES CERTAIN PARTNERSHIPS

IN WHICH TCF AND A RELATED ORGANIZATION INVEST.

FORM 990, PART VI, SECTION B, LINE 11B:

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.

Name of the organization TULSA COMMUNITY FOUNDATION	Employer identification number 73-1554474
--	--

FORM 990, PART VI, SECTION B, LINE 12C:

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 20 HOURS PER WEEK AS THE TCF CHIEF OPERATING OFFICER, 2 HOURS PER WEEK AS THE EXECUTIVE DIRECTOR OF TULSA BEAUTIFICATION (TBF), AND 35 HOURS PER WEEK AS THE SR. PROGRAM OFFICER FOR GEORGE KAISER FAMILY FOUNDATION (GKFF). TBF AND GKFF ARE BOTH RELATED ENTITIES CONTROLLED BY TCF.

Name of the organization	Employer identification number
TULSA COMMUNITY FOUNDATION	73-1554474

FORM 990, PART XII, LINE 2C

AUDIT OVERSIGHT HAS NOT CHANGED FROM PRIOR YEAR.

SCHEDULE L, PART IV: BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS

PHIL FROHLICH, A CURRENT 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.

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.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2021

**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	240,578.	537,729.	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	4,657,300.	58,221,640.	TULSA COMMUNITY FOUNDATION
TCF GREATER CORNERSTONE LLC - 47-3173217 7030 S. YALE #600 TULSA, OK 74136	YOUTH RECREATION CENTER	OKLAHOMA	25,100.	15,451.	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
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	
BROCK FAMILY COMMUNITY FOUNDATION - 73-1579185, 15 E 5TH ST. STE 2210, TULSA, OK 74103	PHILANTHROPY, VOLUNTARISM, AND GRANTMAKING	OKLAHOMA	501(C)(3)	509(A)(3) TYPE 1	TULSA COMMUNITY FOUNDATION	X	
GEORGE B. KAISER FOUNDATION - 27-0509940 7030 S. YALE AVE. STE 600 TULSA, OK 74136	PHILANTHROPY, VOLUNTARISM, AND GRANTMAKING	OKLAHOMA	501(C)(3)	509(A)(3) TYPE 1	TULSA COMMUNITY FOUNDATION	X	
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	

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

Schedule R (Form 990) 2021

Part I **Continuation of Identification of Disregarded Entities**

[illegible]

Part II	Continuation of Identification of Related Tax-Exempt Organizations
----------------	---

[illegible]

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

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) STEPHENSON FAMILY FOUNDATION	C	205,000.	FMV
(2) MORNINGCREST HEALTHCARE FOUNDATION	L	197,805.	FMV
(3) MORNINGCREST HEALTHCARE FOUNDATION	C	463,275.	FMV
(4) KAPS FOUNDATION	C	212,500.	FMV
(5) HALE FAMILY FOUNDATION	C	886,843.	FMV
(6) GKFF BEST LLC	C	3,854,367.	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-s)	(c) Amount involved	(d) Method of determining amount involved
(7) GGP PARKS LLC	P	274,145.	FMV
(8) GGP PARKS LLC	O	55,208.	FMV
(9) GGP PARKS LLC	B	8,770,000.	FMV
(10) GEORGE KAISER FAMILY FOUNDATION	C	58,824,920.	FMV
(11) GEORGE KAISER FAMILY FOUNDATION	E	2,000,000.	FMV
(12) GEORGE KAISER FAMILY FOUNDATION	O	912,256.	FMV
(13) GEORGE KAISER FAMILY FOUNDATION	L	484,871.	FMV
(14) GEORGE KAISER FAMILY FOUNDATION	Q	129,870.	FMV
(15) FORD MASTER TENANT, LLC	R	13,200.	FMV
(16) BOKF FOUNDATION	C	1,903,002.	FMV
(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 \$13,200 TO FORD MASTER TENANT, LLC REPRESENTING OFFICE RENTAL

RELATED TO TCF'S PROGRAM ACTIVITIES. GEORGE KAISER FAMILY FOUNDATION,

A RELATED ENTITY AND SUPPORTING ORGANIZATION OF TCF, OWNS 100% OF FORD

BUILDING MANAGER, LLC WHICH OWNS .01% OF FORD MASTER TENANT, LLC.

SCHEDULE R, PART V, LINE 2

GGP PARKS LLC, AND GKFF BEST LLC ARE DISREGARDED ENTITIES OF GEORGE

KAISER FAMILY FOUNDATION.

**** PUBLIC DISCLOSURE COPY ****
EXTENDED TO NOVEMBER 15, 2022

Form **990-T**

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

OMB No. 1545-0047

2021

Department of the Treasury
Internal Revenue Service

For calendar year 2021 or other tax year beginning _____, and ending _____

- ▶ **Go to www.irs.gov/Form990T for instructions and the latest information.**
 ▶ **Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).**

Open to Public Inspection for
501(c)(3) Organizations Only

A Check box if address changed.		Name of organization (Check box if name changed and see instructions.) TULSA COMMUNITY FOUNDATION	D Employer identification number 73-1554474
B Exempt under section <input checked="" type="checkbox"/> 501(c)(3)) 408(e) 220(e) 408A 530(a) 529(a) 529A	Print or Type	Number, street, and room or suite no. If a P.O. box, see instructions. 7030 S. YALE, SUITE 600	E Group exemption number (see instructions)
		City or town, state or province, country, and ZIP or foreign postal code TULSA, OK 74136	F Check box if an amended return.
		C Book value of all assets at end of year 812,010,286.	
G Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation 501(c) trust 401(a) trust Other trust			
H Check if filing only to ▶ Claim credit from Form 8941 Claim a refund shown on Form 2439			
I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation ▶			
J Enter the number of attached Schedules A (Form 990-T) 1			
K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ Yes <input checked="" type="checkbox"/> No			
If "Yes," enter the name and identifying number of the parent corporation. ▶			
L The books are in care of ▶ PHIL LAKIN, JR. Telephone number ▶ (918) 494-8823			

Part I Total Unrelated Business Taxable Income

1 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	1	0.
2 Reserved	2	
3 Add lines 1 and 2	3	
4 Charitable contributions (see instructions for limitation rules)	4	0.
5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3	5	
6 Deduction for net operating loss. See instructions	6	
7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5	7	
8 Specific deduction (generally \$1,000, but see instructions for exceptions)	8	1,000.
9 Trusts. Section 199A deduction. See instructions	9	
10 Total deductions. Add lines 8 and 9	10	1,000.
11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero	11	0.

Part II Tax Computation

1 Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)	1	0.
2 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11 from: Tax rate schedule or Schedule D (Form 1041)	2	
3 Proxy tax. See instructions	3	
4 Other tax amounts. See instructions	4	
5 Alternative minimum tax (trusts only)	5	
6 Tax on noncompliant facility income. See instructions	6	
7 Total. Add lines 3 through 6 to line 1 or 2, whichever applies	7	0.

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-T** (2021)

Part III Tax and Payments

1a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a		
b	Other credits (see instructions)	1b		
c	General business credit. Attach Form 3800 (see instructions)	1c		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	1d		
e	Total credits. Add lines 1a through 1d	1e		
2	Subtract line 1e from Part II, line 7	2		0.
3	Other amounts due. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement)	3		
4	Total tax. Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here	4		0.
5	Current net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4	5		0.
6a	Payments: A 2020 overpayment credited to 2021	6a	83,481.	
b	2021 estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	6b		
c	Tax deposited with Form 8868	6c		
d	Foreign organizations: Tax paid or withheld at source (see instructions)	6d		
e	Backup withholding (see instructions)	6e		
f	Credit for small employer health insurance premiums (attach Form 8941)	6f		
g	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	6g		
7	Total payments. Add lines 6a through 6g	7		83,481.
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	8		
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9		
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10		83,481.
11	Enter the amount of line 10 you want: Credited to 2022 estimated tax 83,481. Refunded	11		0.

Part IV Statements Regarding Certain Activities and Other Information (see instructions)

1	At any time during the 2021 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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here SEE STATEMENT 1	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.		X
3	Enter the amount of tax-exempt interest received or accrued during the tax year \$		
4	Enter available pre-2018 NOL carryovers here \$ Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 4.		
5	Post-2017 NOL carryovers. Enter available Business Activity Code and post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.		
	Business Activity Code		
	Available post-2017 NOL carryover		
	\$		
	\$		
6a	Did the organization change its method of accounting? (see instructions)		X
b	If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V		

Part V Supplemental Information

Provide the explanation required by Part IV, line 6b. Also, provide any other additional information. See instructions.

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	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed PTIN
	RYAN BOLIN	RYAN BOLIN	11/15/22	P01238915
	Firm's name HOGANTAYLOR LLP	Firm's EIN 73-1413977		
	2222 SOUTH UTICA PL, SUITE 200		Phone no. 918-745-2333	
	Firm's address TULSA, OK 74114			

FORM 990-T

NAME OF FOREIGN COUNTRY IN WHICH
ORGANIZATION HAS FINANCIAL INTEREST

STATEMENT 1

NAME OF COUNTRY

IRELAND
BELGIUM
LUXEMBOURG
SINGAPORE
ESTONIA
MAURITIUS
POLAND
AUSTRALIA
TAIWAN

**SCHEDULE A
(Form 990-T)**Department of the Treasury
Internal Revenue Service**Unrelated Business Taxable Income
From an Unrelated Trade or Business**

OMB No. 1545-0047

2021Open to Public Inspection for
501(c)(3) Organizations Only▶ Go to www.irs.gov/Form990T for instructions and the latest information.

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

A Name of the organization TULSA COMMUNITY FOUNDATION	B Employer identification number 73-1554474
C Unrelated business activity code (see instructions) ▶ 900003	D Sequence: 1 of 1

E Describe the unrelated trade or business ▶ PASSTHROUGH INVESTMENTS


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 (Part III, line 8)	2		
3 Gross profit. Subtract line 2 from line 1c	3		
4 a Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions	4a		
b Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b 238,395.		238,395.
c Capital loss deduction for trusts	4c		
5 Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 2	5 -238,395.		-238,395.
6 Rent income (Part IV)	6		
7 Unrelated debt-financed income (Part V)	7		
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8		
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9		
10 Exploited exempt activity income (Part VIII)	10		
11 Advertising income (Part IX)	11		
12 Other income (see instructions; attach statement)	12		
13 Total. Combine lines 3 through 12	13 0.		

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

1 Compensation of officers, directors, and trustees (Part X)	1	
2 Salaries and wages	2	
3 Repairs and maintenance	3	
4 Bad debts	4	
5 Interest (attach statement). See instructions	5	
6 Taxes and licenses	6	
7 Depreciation (attach Form 4562). See instructions	7	
8 Less depreciation claimed in Part III and elsewhere on return	8a	8b
9 Depletion	9	
10 Contributions to deferred compensation plans	10	
11 Employee benefit programs	11	
12 Excess exempt expenses (Part VIII)	12	
13 Excess readership costs (Part IX)	13	
14 Other deductions (attach statement)	14	
15 Total deductions. Add lines 1 through 14	15	0.
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	16	0.
17 Deduction for net operating loss. See instructions	17	0.
18 Unrelated business taxable income. Subtract line 17 from line 16	18	

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2021

Part III Cost of Goods SoldEnter method of inventory valuation 

1	Inventory at beginning of year	1	
2	Purchases	2	
3	Cost of labor	3	
4	Additional section 263A costs (attach statement)	4	
5	Other costs (attach statement)	5	
6	Total. Add lines 1 through 5	6	
7	Inventory at end of year	7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2	8	
9	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)



1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.

A ☐ _____

B ☐ _____

C ☐ _____

D ☐ _____

	A	B	C	D
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)				
c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)  0.				
Deductions directly connected with the income				
4 in lines 2(a) and 2(b) (attach statement)				
5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)  0.				

Part V Unrelated Debt-Financed Income (see instructions)




1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.

A ☐ _____

B ☐ _____

C ☐ _____

D ☐ _____

	A	B	C	D
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 statement)				
b Other deductions (attach statement)				
c Total deductions (add lines 3a and 3b, columns A through D)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5 Average adjusted basis of or allocable to debt-financed property (attach statement)				
6 Divide line 4 by line 5	%	%	%	%
7 Gross income reportable. Multiply line 2 by line 6 ...				
8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)  0.				
9 Allocable deductions. Multiply line 3c by line 6				
10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)  0.				
11 Total dividends-received deductions included in line 10  0.				

Part VI 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)			0.	0.	0.	0.
(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 Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)
Totals			0.	0.

Part VII 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 statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
		Add amounts in column 2. Enter here and on Part I, line 9, column (A)		Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Totals		0.		0.

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1	Description of exploited activity: _____		
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A) _____	2	
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B) _____	3	
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7 _____	4	
5	Gross income from activity that is not unrelated business income _____	5	
6	Expenses attributable to income entered on line 5 _____	6	
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12 _____	7	

FORM 990-T (A)

INCOME (LOSS) FROM PARTNERSHIPS

STATEMENT 2

DESCRIPTION	NET INCOME OR (LOSS)
OKLAHOMA CYBERKNIFE, LLC - ORDINARY BUSINESS INCOME (LOSS)	40,547.
PRESCOTT GRP AGGRESSIVE SMALL CAP II, LP BENDEL - ORDINARY BUSINESS INCOME (198.
PRESCOTT GRP AGGRESSIVE SMALL CAP II, LP CRAFT - ORDINARY BUSINESS INCOME (L	885.
PRESCOTT GRP AGGRESSIVE SMALL CAP II, LP SCHLAFKE - ORDINARY BUSINESS INCOME	40.
PRESCOTT GRP AGGRESSIVE SMALL CAP II, LP TABOR - ORDINARY BUSINESS INCOME (L	198.
DALE OKLAHOMA II, LLC CRAFT - ORDINARY BUSINESS INCOME (LOSS)	-41,868.
ENERGY TRANSFER EQUITY LP - ORDINARY BUSINESS INCOME (LOSS)	-127,465.
ALLIANCE RESOURCE PARTNERS, LP - ORDINARY BUSINESS INCOME (LOSS)	-110,930.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	-238,395.

Form **4797**Department of the Treasury
Internal Revenue Service**Sales of Business Property**
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

2021Attachment
Sequence No. **27**

Name(s) shown on return

Identifying number

TULSA COMMUNITY FOUNDATION

73-1554474

- 1a** Enter the gross proceeds from sales or exchanges reported to you for 2021 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20
- b** Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets
- c** Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets

1a**1b****1c****Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year** (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)

- 3** Gain, if any, from Form 4684, line 39
- 4** Section 1231 gain from installment sales from Form 6252, line 26 or 37
- 5** Section 1231 gain or (loss) from like-kind exchanges from Form 8824
- 6** Gain, if any, from line 32, from other than casualty or theft
- 7** Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows

3**4****5****6****7****Partnerships and S corporations.** Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.**Individuals, partners, S corporation shareholders, and all others.** If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

- 8** Nonrecaptured net section 1231 losses from prior years. See instructions
- 9** Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions

8**9****Part II Ordinary Gains and Losses** (see instructions)**10** Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

ENERGY TRANSFER EQUITY LP	12/10/21	127,465.	0.	127,465.
ALLIANCE RESOURCE PARTNERS, LP	01/25/21	110,930.	0.	110,930.

- 11** Loss, if any, from line 7
- 12** Gain, if any, from line 7 or amount from line 8, if applicable
- 13** Gain, if any, from line 31
- 14** Net gain or (loss) from Form 4684, lines 31 and 38a
- 15** Ordinary gain from installment sales from Form 6252, line 25 or 36
- 16** Ordinary gain or (loss) from like-kind exchanges from Form 8824
- 17** Combine lines 10 through 16
- 18** For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.

11 ()**12****13****14****15****16****17** 238,395.**a** If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions**18a****b** Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4**18b**

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2021)

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A			
B			
C			
D			
These columns relate to the properties on lines 19A through 19D.			
	Property A	Property B	Property C
	Property B	Property C	Property D
20 Gross sales price (Note: See line 1a before completing.)	20		
21 Cost or other basis plus expense of sale	21		
22 Depreciation (or depletion) allowed or allowable	22		
23 Adjusted basis. Subtract line 22 from line 21	23		
24 Total gain. Subtract line 23 from line 20	24		
25 If section 1245 property:			
a Depreciation allowed or allowable from line 22	25a		
b Enter the smaller of line 24 or 25a	25b		
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.			
a Additional depreciation after 1975. See instructions	26a		
b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b		
c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c		
d Additional depreciation after 1969 and before 1976	26d		
e Enter the smaller of line 26c or 26d	26e		
f Section 291 amount (corporations only)	26f		
g Add lines 26b, 26e, and 26f	26g		
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.			
a Soil, water, and land clearing expenses	27a		
b Line 27a multiplied by applicable percentage	27b		
c Enter the smaller of line 24 or 27b	27c		
28 If section 1254 property:			
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a		
b Enter the smaller of line 24 or 28a	28b		
29 If section 1255 property:			
a Applicable percentage of payments excluded from income under section 126. See instructions	29a		
b Enter the smaller of line 24 or 29a. See instructions	29b		

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30 Total gains for all properties. Add property columns A through D, line 24	30	
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33	
34 Recomputed depreciation. See instructions	34	
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

**SCHEDULE O
(Form 1120)**

(Rev. December 2018)
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.
▶ Go to www.irs.gov/Form1120 for instructions and the latest information.

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 _____, 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 ☐ If the corporation has a short tax year that does not include December 31, check the box. See instructions.

Form **4797**Department of the Treasury
Internal Revenue Service**Sales of Business Property**
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

2021Attachment
Sequence No. **27**

Name(s) shown on return

Identifying number

TULSA COMMUNITY FOUNDATION

73-1554474

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- c** Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets

1a**1b****1c****Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year** (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)

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Form **4797** (2021)

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B			
C			
D			
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a Additional depreciation after 1975. See instructions	26a		
b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b		
c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c		
d Additional depreciation after 1969 and before 1976	26d		
e Enter the smaller of line 26c or 26d	26e		
f Section 291 amount (corporations only)	26f		
g Add lines 26b, 26e, and 26f	26g		
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.			
a Soil, water, and land clearing expenses	27a		
b Line 27a multiplied by applicable percentage	27b		
c Enter the smaller of line 24 or 27b	27c		
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a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a		
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33 Section 179 expense deduction or depreciation allowable in prior years	33	
34 Recomputed depreciation. See instructions	34	
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

Electronic Filing PDF Attachment

TULSA COMMUNITY FOUNDATION
EIN: 73-1554474
UNRELATED BUSINESS INCOME FROM PARTNERSHIPS - FEDERAL
FYE 12/31/2021

Partnerships	PTP	Final	PAL Prior year C/O Amount	Total Passthrough Income 12/31/2021	Ordinary Gain on sale of PTP	Passive Activity Inc/Losses 12/31/2021	PTP Inc/Losses 12/31/2021	Allowed Passive Activity Income/Loss 12/31/2021	Allowed PTP Losses 12/31/2021	Allowed Ordinary Gain	Total Passive Activity Losses C/O to F/Y	Total PTP Losses C/O to F/Y	FORM 990-T, PG 1, LINE 4B 4797 GAIN	FORM 990-T, PG 1, LINE 5 K-1 INC/LOSS	Passthrough State Withholdings
Enterprise Prod Ptn LP (EPD)/Bertelsmeyer	X		(101,324)	2,266		-	2,266	-	-	-	-	(99,058)	-	-	
Magellan Midstream Ptn LP/Bertelsmeyer	X		(8,911)	6,144		-	6,144	-	-	-	-	(2,767)	-	-	
Energy Transfer Equity LP/Bertelsmeyer	X		(338,248)	4,339	127,465	-	4,339	-	(127,465)	127,465	-	(206,444)	127,465	(127,465)	
MPLX LP	X		(164,822)	(776)		-	(776)	-	-	-	-	(165,598)	-	-	
NGL Energy Partners LP/Magill	X		(409,973)	(27,998)		-	(27,998)	-	-	-	-	(437,971)	-	-	
Oklahoma Cyberknife, LLC			-	40,547		40,547	-	40,547	-	-	-	-	-	40,547	
Prescott Small/Bendel			-	198		198	-	198	-	-	-	-	-	198	
Prescott Small/Craft			-	885		885	-	885	-	-	-	-	-	885	
Prescott Small/ Schlafke			-	40		40	-	40	-	-	-	-	-	40	-
Prescott Small/Tabor			-	198		198	-	198	-	-	-	-	-	198	-
DALE OKLAHOMA II LLC (CRAFT)			(173,729)	49,624		49,624	-	(41,868)	-	-	(82,237)	-	-	(41,868)	
DALE OKLAHOMA II LLC (TABOR)			(89,128)	14,260		14,260	-	-	-	-	(74,868)	-	-	-	
GENESIS PARK II LP #2			(50,797)	-		-	-	-	-	-	(50,797)	-	-	-	
GENESIS PARK II LP #1			(253,980)	-		-	-	-	-	-	(253,980)	-	-	-	
ALLIANCE RESOURCE PARTNERS, LP	X		(3,226,960)	(74,817)	-	-	(74,817)	-	-	-	-	(3,301,777)	-	-	
ALLIANCE RESOURCE PARTNERS, LP	X		(197,906)	4,056	110,930	-	4,056	-	(110,930)	110,930	-	(82,920)	110,930	(110,930)	
New Ventures III #1			(14,344)	(3,017)		(3,017)	-	-	-	-	(17,361)	-	-	-	
New Ventures III #2			(3,584)	(753)		(753)	-	-	-	-	(4,337)	-	-	-	
Westlake Chemical Partners, LP	X		-	(1,828)		-	(1,828)	-	-	-	-	(1,828)	-	-	
			-	-		-	-	-	-	-	-	-	-	-	-

Federal Unrelated Business Income
State taxes paid
Passthrough state withholdings
Charitable Contributions
NOL DEDUCTION
Federal Unrelated Business Taxable Income

INPUT
FORMULA

NOL C/O
PRIOR YEARS NOL C/O 0.00
NOL C/O USED IN 2020 0.00
NOL C/O TO 2021 0.00
CHARITABLE

238,395.00 PTP 4797 GAINS
(238,395.00) LOSS FROM DISPC
0.00 STATE PAYMENTS
0.00 K-1 STATE PYMNTS
0.00 CHARITABLE CON
NOL C/O USED 0.00

(5,033,706) 13,368 238,395 101,982 (88,614) - (238,395) 238,395 (483,580) (4,298,363) 238,395 (238,395) -

Consent to Apportionment Plan by Controlled Group Members

Organization: Tulsa Community Foundation
TIN: 73-1554474
Tax Year Ended: December 31, 2021
Statement Attached to and Made a Part of the
Income Tax Return For the Year Ended: 12/31/2021
Apportionment Plan for the Tax Year that
Included December 31, 2021


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

Name Address ID No./Tax Year	Tax Rate Structure		Accumulated Earnings Credit	Penalty for Failure to Pay Estimated Tax	Sec. 179 Limitation
1) Tulsa Community Foundation 7030 S. Yale, Suite 600 Tulsa, OK 74136 73-1554474 Taxable Year Ending 12/31/2021	21%		None	\$1,000,000	None
2) George Kaiser Family Foundation 7030 S. Yale, Suite 600 Tulsa, OK 74136 73-1574370 Taxable Year Ending 12/31/2021	21%		\$250,000	None	\$1,000,000
3) Tulsa Beautification Foundation, Inc. 7030 S. Yale, Suite 600 Tulsa, OK 74136 55-0911599 Taxable Year Ending 12/31/2021	21%		None	None	None
4) Tulsa Hotel Ventures, Inc. 7030 S. Yale, Suite 600 Tulsa, OK 74136 27-3478840 Taxable Year Ending 12/31/2021	21%		None	None	None
5) George B. Kaiser Foundation 7030 S. Yale, Suite 600 Tulsa, OK 74136 27-0509940 Taxable Year Ending 12/31/2021	21%		None	None	None
6) Ford Building Manager, LLC 7030 S. Yale, Suite 600 Tulsa, OK 74136 46-3765955 Taxable Year Ending 12/31/2021	21%		None	None	None


7) Archer Building Manager, LLC 7030 S. Yale, Suite 600 Tulsa, OK 74136 81-2269580 Taxable Year Ending 12/31/2021	21%			None	None	None
8) KAPS Foundation 7030 S Yale Ave, Suite 600 Tulsa, OK 74136 46-3382912 Taxable Year Ending 12/31/2021	21%			None	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 Hotel Ventures, Inc.

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


5.) George B. Kaiser Foundation

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


6.) Ford Building Manager, LLC

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

7.) Archer Building Manager, LLC

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

8.) KAPS Foundation

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

Form 114a

Department of the Treasury
Financial Crimes Enforcement
Network (FinCEN)

May 2015

Record of Authorization to
Electronically File FBARs

(See instructions below for completion)

Do not send to FinCEN. Retain this form for your records.

The form 114a may be digitally signed.

**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 22 (enter number of accounts) foreign bank and financial account(s) for the filing year ending December 31, 2021 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 MM / DD / YYYY	9 Owner or entity TIN 73-1554474	10 TIN a <input checked="" type="checkbox"/> EIN type b <input type="checkbox"/> SSN/ITIN c <input type="checkbox"/> Foreign
11. Spouse signature	12 Date MM / DD / YYYY	13 Spouse TIN	14 TIN a <input type="checkbox"/> EIN type 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, Jon W.	16. Preparer first name	17. Preparer M.I.	18. Preparer PTIN P00896522
19 Address 6733 S. Yale Ave.	20 City Tulsa	21 State OK	22 ZIP/postal code 74136
23 Country code US	24 Preparer's (item 15) employer's (Entity) name GBK Corporation	25. Employer EIN 73-1006654	26. Preparer's signature Jon W. Godwin

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. Item 7 may be digitally signed.

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, (item 11 may be digitally signed) 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 (digital signature acceptable) 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.

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

2021

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

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 separately15 Maximum value of account during calendar year
(See instructions under Monetary amounts, step 2)15a Amount
unknown16 Type of account a ☐ Bank b ☐ Securities c ☐ Other — Enter type below

17 Name of Financial Institution in which account is held

Part II information will print on page 2

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

Signature44a 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 signed**Third Party
Preparer
Use Only**

47 Preparer's last name

48 First name

49 MI

50 Check ☐ if
self-employed

51 TIN

51a TIN type

☒ PTIN☐ SSN/ITIN☐ Foreign

Godwin, Jon W.

52 Contact phone no.

52a Ext

53 Firm's name

54 Firm's TIN

54a TIN type

☒ EIN☐ Foreign

918-491-4321

GBK Corporation

73-1006654

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

56 City

57 State

58 ZIP/Postal Code

59 Country

6733 S. Yale Ave.

Tulsa

OK

74136

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.

Part II Information on financial account(s) owned separately

FinCEN Form 114

Complete a separate block for each account owned separately

Page Number

Add an additional Part II page as many times as necessary in order to provide information on all accounts

2 of 5

1 Filing for calendar year _ 2021 _	3-4 Check appropriate identification number <input checked="" type="checkbox"/> Taxpayer Identification Number <input type="checkbox"/> Foreign identification number Enter identification number here: 73-1554474	6 Last name or organization name Tulsa Community Foundation	
15 Maximum value of account during calendar year (See instructions under Monetary amounts, step 2) 2,519,274.		15a Amount unknown <input type="checkbox"/>	16 Type of account a <input checked="" type="checkbox"/> Bank b <input type="checkbox"/> Securities c <input type="checkbox"/> Other — Enter type below
17 Name of Financial Institution in which account is held KBC Bank, NY ANTWERPEN			
18 Account number or other designation BE97733027404449	19 Mailing address (number, street, or suite number) of financial institution in which account is held Eiermarkt 20 Bedrijvencentrum KC3741		
20 City Antwerpen	21 State, if known	22 Foreign postal code, if known B-2002	23 Country BE
15 Maximum value of account during calendar year (See instructions under Monetary amounts, step 2) 755,463.		15a Amount unknown <input type="checkbox"/>	16 Type of account a <input checked="" type="checkbox"/> Bank b <input type="checkbox"/> Securities c <input type="checkbox"/> Other — Enter type below
17 Name of Financial Institution in which account is held The Hong Kong & Shanghai Banki			
18 Account number or other designation HSBC 147-652051-001	19 Mailing address (number, street, or suite number) of financial institution in which account is held 21 Collyer Quay #01-01		
20 City Singapore	21 State, if known	22 Foreign postal code, if known 049230	23 Country SG
15 Maximum value of account during calendar year (See instructions under Monetary amounts, step 2) 201,184.		15a Amount unknown <input type="checkbox"/>	16 Type of account a <input checked="" type="checkbox"/> Bank b <input type="checkbox"/> Securities c <input type="checkbox"/> Other — Enter type below
17 Name of Financial Institution in which account is held E. Sun Bank (Dadun Branch)			
18 Account number or other designation 0288441009330	19 Mailing address (number, street, or suite number) of financial institution in which account is held #768, Danun Rd, Nantun Dist		
20 City Taichung	21 State, if known	22 Foreign postal code, if known 40848	23 Country TW
15 Maximum value of account during calendar year (See instructions under Monetary amounts, step 2) 366,508.		15a Amount unknown <input type="checkbox"/>	16 Type of account a <input checked="" type="checkbox"/> Bank b <input type="checkbox"/> Securities c <input type="checkbox"/> Other — Enter type below
17 Name of Financial Institution in which account is held E. Sun Bank (Dadun Branch)			
18 Account number or other designation 0288940028760	19 Mailing address (number, street, or suite number) of financial institution in which account is held #768, Danun Rd, Nantun Dist		
20 City Taichung	21 State, if known	22 Foreign postal code, if known 40848	23 Country TW
15 Maximum value of account during calendar year (See instructions under Monetary amounts, step 2) 39,948.		15a Amount unknown <input type="checkbox"/>	16 Type of account a <input checked="" type="checkbox"/> Bank b <input type="checkbox"/> Securities c <input type="checkbox"/> Other — Enter type below
17 Name of Financial Institution in which account is held Westpac Banking Corporation			
18 Account number or other designation 554923	19 Mailing address (number, street, or suite number) of financial institution in which account is held Macquarie Centre, Shop 27, 109 Waterloo Road		
20 City North Ryde	21 State, if known	22 Foreign postal code, if known NSW 2113	23 Country AU
15 Maximum value of account during calendar year (See instructions under Monetary amounts, step 2) 45,528.		15a Amount unknown <input type="checkbox"/>	16 Type of account a <input checked="" type="checkbox"/> Bank b <input type="checkbox"/> Securities c <input type="checkbox"/> Other — Enter type below
17 Name of Financial Institution in which account is held Westpac Banking Corporation			
18 Account number or other designation 554931	19 Mailing address (number, street, or suite number) of financial institution in which account is held Macquarie Centre, Shop 27, 109 Waterloo Road		
20 City North Ryde	21 State, if known	22 Foreign postal code, if known NSW 2113	23 Country AU

Part II Information on financial account(s) owned separately

FinCEN Form 114

Complete a separate block for each account owned separately

Page Number

Add an additional Part II page as many times as necessary in order to provide information on all accounts

3 of 5

1 Filing for calendar year _ 2021 _	3-4 Check appropriate identification number <input checked="" type="checkbox"/> Taxpayer Identification Number <input type="checkbox"/> Foreign identification number Enter identification number here: 73-1554474	6 Last name or organization name Tulsa Community Foundation
15 Maximum value of account during calendar year (See instructions under Monetary amounts, step 2) 3,178,233.	15a Amount unknown <input type="checkbox"/>	16 Type of account a <input checked="" type="checkbox"/> Bank b <input type="checkbox"/> Securities c <input type="checkbox"/> Other — Enter type below
17 Name of Financial Institution in which account is held HSBC Bank Australia Ltd.		
18 Account number or other designation 001-363686-001	19 Mailing address (number, street, or suite number) of financial institution in which account is held HSBC Centre Floor 11, 580 George Street	
20 City Sydney	21 State, if known	22 Foreign postal code, if known NSW 2000
		23 Country AU
15 Maximum value of account during calendar year (See instructions under Monetary amounts, step 2) 546,988.	15a Amount unknown <input type="checkbox"/>	16 Type of account a <input checked="" type="checkbox"/> Bank b <input type="checkbox"/> Securities c <input type="checkbox"/> Other — Enter type below
17 Name of Financial Institution in which account is held HSBC Bank Australia Ltd.		
18 Account number or other designation 001-363686-159	19 Mailing address (number, street, or suite number) of financial institution in which account is held HSBC Centre Floor 11, 580 George Street	
20 City Sydney	21 State, if known	22 Foreign postal code, if known NSW 2000
		23 Country AU
15 Maximum value of account during calendar year (See instructions under Monetary amounts, step 2) 690,520.	15a Amount unknown <input type="checkbox"/>	16 Type of account a <input checked="" type="checkbox"/> Bank b <input type="checkbox"/> Securities c <input type="checkbox"/> Other — Enter type below
17 Name of Financial Institution in which account is held HSBC Dublin Branch		
18 Account number or other designation 35885783	19 Mailing address (number, street, or suite number) of financial institution in which account is held 1 Grand Canal Square, Grand Canal Harbour	
20 City Dublin	21 State, if known	22 Foreign postal code, if known 2
		23 Country IE
15 Maximum value of account during calendar year (See instructions under Monetary amounts, step 2) 3,613,620.	15a Amount unknown <input type="checkbox"/>	16 Type of account a <input checked="" type="checkbox"/> Bank b <input type="checkbox"/> Securities c <input type="checkbox"/> Other — Enter type below
17 Name of Financial Institution in which account is held HSBC Dublin Branch		
18 Account number or other designation 35894049	19 Mailing address (number, street, or suite number) of financial institution in which account is held 1 Grand Canal Square, Grand Canal Harbour	
20 City Dublin	21 State, if known	22 Foreign postal code, if known 2
		23 Country IE
15 Maximum value of account during calendar year (See instructions under Monetary amounts, step 2) 1,266,045.	15a Amount unknown <input type="checkbox"/>	16 Type of account a <input checked="" type="checkbox"/> Bank b <input type="checkbox"/> Securities c <input type="checkbox"/> Other — Enter type below
17 Name of Financial Institution in which account is held HSBC Dublin Branch		
18 Account number or other designation 35884127	19 Mailing address (number, street, or suite number) of financial institution in which account is held 1 Grand Canal Square, Grand Canal Harbour	
20 City Dublin	21 State, if known	22 Foreign postal code, if known 2
		23 Country IE
15 Maximum value of account during calendar year (See instructions under Monetary amounts, step 2) 1,190,802.	15a Amount unknown <input type="checkbox"/>	16 Type of account a <input checked="" type="checkbox"/> Bank b <input type="checkbox"/> Securities c <input type="checkbox"/> Other — Enter type below
17 Name of Financial Institution in which account is held HSBC Dublin Branch		
18 Account number or other designation 35884084	19 Mailing address (number, street, or suite number) of financial institution in which account is held 1 Grand Canal Square, Grand Canal Harbour	
20 City Dublin	21 State, if known	22 Foreign postal code, if known 2
		23 Country IE

Part II Information on financial account(s) owned separately

FinCEN Form 114

Complete a separate block for each account owned separately

Page Number

Add an additional Part II page as many times as necessary in order to provide information on all accounts

4 of 5

1 Filing for calendar year _ 2021 _	3-4 Check appropriate identification number <input checked="" type="checkbox"/> Taxpayer Identification Number <input type="checkbox"/> Foreign identification number Enter identification number here: 73-1554474	6 Last name or organization name Tulsa Community Foundation	
15 Maximum value of account during calendar year (See instructions under Monetary amounts, step 2) 7,871.	15a Amount unknown <input type="checkbox"/>	16 Type of account a <input checked="" type="checkbox"/> Bank b <input type="checkbox"/> Securities c <input type="checkbox"/> Other — Enter type below	
17 Name of Financial Institution in which account is held HSBC Bank Australia Ltd.			
18 Account number or other designation 011-363686-002	19 Mailing address (number, street, or suite number) of financial institution in which account is held HSBC Centre Floor 11, 580 George Street		
20 City Sydney	21 State, if known	22 Foreign postal code, if known NSW 2000	23 Country AU
15 Maximum value of account during calendar year (See instructions under Monetary amounts, step 2) 16,524.	15a Amount unknown <input type="checkbox"/>	16 Type of account a <input checked="" type="checkbox"/> Bank b <input type="checkbox"/> Securities c <input type="checkbox"/> Other — Enter type below	
17 Name of Financial Institution in which account is held AfrAsia Bank Limited			
18 Account number or other designation 56994000000018	19 Mailing address (number, street, or suite number) of financial institution in which account is held Bowen Square, 10 Dr Ferriere Street		
20 City Port Louis	21 State, if known	22 Foreign postal code, if known 72201	23 Country MU
15 Maximum value of account during calendar year (See instructions under Monetary amounts, step 2) 35,225.	15a Amount unknown <input type="checkbox"/>	16 Type of account a <input checked="" type="checkbox"/> Bank b <input type="checkbox"/> Securities c <input type="checkbox"/> Other — Enter type below	
17 Name of Financial Institution in which account is held AfrAsia Bank Limited			
18 Account number or other designation 570110000000024	19 Mailing address (number, street, or suite number) of financial institution in which account is held Bowen Square, 10 Dr Ferriere Street		
20 City Port Louis	21 State, if known	22 Foreign postal code, if known 72201	23 Country MU
15 Maximum value of account during calendar year (See instructions under Monetary amounts, step 2) 223,148.	15a Amount unknown <input type="checkbox"/>	16 Type of account a <input checked="" type="checkbox"/> Bank b <input type="checkbox"/> Securities c <input type="checkbox"/> Other — Enter type below	
17 Name of Financial Institution in which account is held KBC Bank NV			
18 Account number or other designation BE40 7360 5468 8563	19 Mailing address (number, street, or suite number) of financial institution in which account is held BC Antwerpen Corp., Brouwersvliet 39		
20 City Antwerpen	21 State, if known	22 Foreign postal code, if known 2000	23 Country BE
15 Maximum value of account during calendar year (See instructions under Monetary amounts, step 2) 277,736.	15a Amount unknown <input type="checkbox"/>	16 Type of account a <input checked="" type="checkbox"/> Bank b <input type="checkbox"/> Securities c <input type="checkbox"/> Other — Enter type below	
17 Name of Financial Institution in which account is held KBC Bank NV			
18 Account number or other designation BE18 7360 5468 8765	19 Mailing address (number, street, or suite number) of financial institution in which account is held BC Antwerpen Corp., Brouwersvliet 39		
20 City Antwerpen	21 State, if known	22 Foreign postal code, if known 2000	23 Country BE
15 Maximum value of account during calendar year (See instructions under Monetary amounts, step 2) 7,032,136.	15a Amount unknown <input type="checkbox"/>	16 Type of account a <input checked="" type="checkbox"/> Bank b <input type="checkbox"/> Securities c <input type="checkbox"/> Other — Enter type below	
17 Name of Financial Institution in which account is held AfrAsia Bank Limited			
18 Account number or other designation 0570120000000011	19 Mailing address (number, street, or suite number) of financial institution in which account is held Bowen Square, 10 Dr Ferriere Street		
20 City Port Louis	21 State, if known	22 Foreign postal code, if known 72201	23 Country MU

Part II Information on financial account(s) owned separately

FinCEN Form 114

Complete a separate block for each account owned separately

Page Number

Add an additional Part II page as many times as necessary in order to provide information on all accounts

5 of 5

1 Filing for calendar year _ 2021 _	3-4 Check appropriate identification number <input checked="" type="checkbox"/> Taxpayer Identification Number <input type="checkbox"/> Foreign identification number Enter identification number here: 73-1554474	6 Last name or organization name Tulsa Community Foundation
15 Maximum value of account during calendar year (See instructions under Monetary amounts, step 2) 6,069,109.	15a Amount unknown <input type="checkbox"/>	16 Type of account a <input checked="" type="checkbox"/> Bank b <input type="checkbox"/> Securities c <input type="checkbox"/> Other — Enter type below
17 Name of Financial Institution in which account is held Absa Bank (Mauritius) Limited International Banking		
18 Account number or other designation 7088052	19 Mailing address (number, street, or suite number) of financial institution in which account is held 1st Floor, Barclays House 68-68A	
20 City Ebene	21 State, if known	22 Foreign postal code, if known 72201
		23 Country MU
15 Maximum value of account during calendar year (See instructions under Monetary amounts, step 2) 4,411,423.	15a Amount unknown <input type="checkbox"/>	16 Type of account a <input checked="" type="checkbox"/> Bank b <input type="checkbox"/> Securities c <input type="checkbox"/> Other — Enter type below
17 Name of Financial Institution in which account is held Silicon Valley Bank Alphabeta		
18 Account number or other designation 20185146	19 Mailing address (number, street, or suite number) of financial institution in which account is held 14-18 Finsbury Square	
20 City London	21 State, if known	22 Foreign postal code, if known EC2A 1BR
		23 Country GB
15 Maximum value of account during calendar year (See instructions under Monetary amounts, step 2) 1,134,951.	15a Amount unknown <input type="checkbox"/>	16 Type of account a <input checked="" type="checkbox"/> Bank b <input type="checkbox"/> Securities c <input type="checkbox"/> Other — Enter type below
17 Name of Financial Institution in which account is held Silicon Valley Bank Alphabeta		
18 Account number or other designation 20185154	19 Mailing address (number, street, or suite number) of financial institution in which account is held 14-18 Finsbury Square	
20 City London	21 State, if known	22 Foreign postal code, if known EC2A 1BR
		23 Country GB
15 Maximum value of account during calendar year (See instructions under Monetary amounts, step 2) 9,002,455.	15a Amount unknown <input type="checkbox"/>	16 Type of account a <input checked="" type="checkbox"/> Bank b <input type="checkbox"/> Securities c <input type="checkbox"/> Other — Enter type below
17 Name of Financial Institution in which account is held Citibank NA Bandra Kurla Complex, Bandra (East)		
18 Account number or other designation 20224002	19 Mailing address (number, street, or suite number) of financial institution in which account is held FIFC, 11th Floor, C-54 & C-55 G Block	
20 City Mumbai	21 State, if known	22 Foreign postal code, if known 400 098
		23 Country IN
15 Maximum value of account during calendar year (See instructions under Monetary amounts, step 2)	15a Amount unknown <input type="checkbox"/>	16 Type of account a <input type="checkbox"/> Bank b <input type="checkbox"/> Securities c <input type="checkbox"/> 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
15 Maximum value of account during calendar year (See instructions under Monetary amounts, step 2)	15a Amount unknown <input type="checkbox"/>	16 Type of account a <input type="checkbox"/> Bank b <input type="checkbox"/> Securities c <input type="checkbox"/> 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

Corporate Passive Activity Loss and Credit Limitations

OMB No. 1545-0123

2021

► **Attach to your tax return (personal service and closely held corporations only).**
 ► **Go to www.irs.gov/Form8810 for instructions and the latest information.**

Name

Tulsa Community Foundation

Employer identification number

73-1554474

Part I 2021 Passive Activity Loss**Caution:** See the instructions and complete Worksheets 1 and 2 before completing Part I.

1a	Current year income (from Worksheet 2, column (a))	1a	105,752	
b	Current year deductions and losses (from Worksheet 2, column (b))	1b	(3,770)	
c	Prior year unallowed losses (from Worksheet 2, column (c))	1c	(585,562)	
d	Combine lines 1a, 1b, and 1c. If the result is net income or zero, see instructions	1d		-483,580
2	Closely held corporations enter net active income and see instructions. Personal service corporations enter -0- on this line	2		
3	Unallowed passive activity deductions and losses. Combine lines 1d and 2. If the result is net income or zero, see the instructions for lines 1d and 3. Otherwise, go to line 4	3		-483,580
4	Total deductions and losses allowed. Add the income, if any, on lines 1a and 2 and enter the result (see instructions)	4		105,752

Part II 2021 Passive Activity Credits**Caution:** See the instructions and complete Worksheet 5 before completing Part II.

5a	Current year credits (from Worksheet 5, column (a))	5a		
b	Prior year unallowed credits (from Worksheet 5, column (b))	5b		
6	Add lines 5a and 5b	6		
7	Enter the tax attributable to net passive income and net active income. See instructions	7		
8	Unallowed passive activity credit. Subtract line 7 from line 6. If the result is zero or less, enter -0-	8		
9	Allowed passive activity credit. Subtract line 8 from line 6. See instructions	9		

Part III Election To Increase Basis of Credit Property

10 If the corporation disposed of its entire interest in a passive activity or former passive activity in a fully taxable transaction, and the corporation elects to increase the basis of credit property used in that activity by the unallowed credit that reduced the property's basis, check this box. See instructions ☐

11 Name of passive activity disposed of ►

12 Description of the credit property for which the election is being made ►

13 Amount of unallowed credit that reduced the property's basis ► \$