

Form **990**

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the **2021** calendar year, or tax year beginning **JUL 1, 2021** and ending **JUN 30, 2022**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization COMMUNITIES FOUNDATION OF OKLAHOMA Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 801 NW 63RD STREET, SUITE 200 City or town, state or province, country, and ZIP or foreign postal code OKLAHOMA CITY, OK 73116 F Name and address of principal officer: MARK GISH SAME AS C ABOVE	D Employer identification number 73-1396320 E Telephone number 405-488-1450 G Gross receipts \$ 263,774,300. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.CFOK.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1992
		M State of legal domicile: OK

Part I Summary

	1	Briefly describe the organization's mission or most significant activities: STRENGTHENING COMMUNITIES THROUGH THOUGHTFUL, DELIBERATELY DESIGNED CHARITABLE GIVING.		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
Activities & Governance	3	Number of voting members of the governing body (Part VI, line 1a)	3	11
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	11
	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	12
	6	Total number of volunteers (estimate if necessary)	6	33
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.
	Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 67,258,231.
9		Program service revenue (Part VIII, line 2g)	214,337.	237,491.
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	9,227,016.	7,892,766.
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	30,207.	52,758.
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	76,729,791.	262,928,219.
Expenses		13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	62,488,136.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	3,883,512.	7,411,870.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 80,171.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	628,759.	1,209,925.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	67,000,407.	241,646,483.
	19	Revenue less expenses. Subtract line 18 from line 12	9,729,384.	21,281,736.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 155,793,943.	End of Year 167,077,976.
	21	Total liabilities (Part X, line 26)	16,870,379.	29,272,210.
	22	Net assets or fund balances. Subtract line 21 from line 20	138,923,564.	137,805,766.

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 MARK GISH, CHAIR Type or print name and title	Date			
Paid Preparer Use Only	Print/Type preparer's name ASHLEY M. FOGLE	Preparer's signature ASHLEY M. FOGLE	Date 05/09/23	Check if self-employed <input type="checkbox"/>	PTIN P01258800
	Firm's name ▶ HOGANTAYLOR LLP Firm's address ▶ 1225 N BROADWAY AVENUE, SUITE 200 OKLAHOMA CITY, OK 73103	Firm's EIN ▶ 73-1413977 Phone no. 405-848-2020			

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: SERVE PHILANTHROPIC NEEDS OF ALL OF OKLAHOMA.

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 [X] No

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 225,565,658. including grants of \$ 218,219,132.) (Revenue \$) COMMUNITY CARES PARTNERS - USED TO DISTRIBUTE FEDERAL ASSISTANCE AWARDED THROUGH THE CARES AND EMERGENCY RENTAL ASSISTANCE CONTRACTS.

4b (Code:) (Expenses \$ 1,320,868. including grants of \$ 1,147,027.) (Revenue \$) FLOURISH OKC OPERATIONS - TO PROVIDE A PLATFORM THAT REMOVES BARRIERS TO JUSTICE, UPROOTS INEQUALITY AND BIAS, AND PLANTS HOPE, TRUST, AND RENEWAL THROUGH EXPERIENCES, STORYTELLING, AND NETWORK ENGAGEMENT.

4c (Code:) (Expenses \$ 891,107. including grants of \$ 891,107.) (Revenue \$) CFO SPECIAL PROJECTS - GRANTS WERE PROVIDED ON BEHALF OF LOCAL HIGH SCHOOLS TO DESIGN AND BUILD SPORTING COMPLEXES.

4d Other program services (Describe on Schedule O.) (Expenses \$ 12,767,422. including grants of \$ 12,767,422.) (Revenue \$ 237,491.)

4e Total program service expenses 240,545,055.

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.</i> See instructions		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>	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>	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>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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>		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>		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>		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>		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>	X	
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		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>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	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>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		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>		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>		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>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		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>		
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>		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>		X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	X	

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

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

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

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 17 regarding employee counts, tax filings, and organizational activities.

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 [X]

Section A. Governing Body and Management

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

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates?; 10b 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?; 11b 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; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done; 13 Did the organization have a written whistleblower policy?; 14 Did the organization have a written document retention and destruction policy?; 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?; 15a The organization's CEO, Executive Director, or top management official; 15b Other officers or key employees of the organization; 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?; 16b 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.
[X] Own website [] Another's website [X] 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
THE ORGANIZATION - 405-488-1450
801 NW 63RD STREET, SUITE 200, OKLAHOMA CITY, OK 73116

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) TERESA ROSE CROOK EXECUTIVE DIRECTOR	40.00			X			219,100.	0.	9,617.	
(2) MARK GISH CHAIR	1.00	X		X			0.	0.	0.	
(3) RICHARD RATCLIFFE VICE-CHAIR	1.00	X		X			0.	0.	0.	
(4) D.B. GREEN, III TREASURER	1.00	X		X			0.	0.	0.	
(5) LESLIE RAINBOLT-FORBES SECRETARY	1.00	X		X			0.	0.	0.	
(6) BILL BUCKLES DIRECTOR	1.00	X					0.	0.	0.	
(7) ROBERTA BURRAGE DIRECTOR	1.00	X					0.	0.	0.	
(8) TRIPP HALL DIRECTOR	1.00	X					0.	0.	0.	
(9) TOM MCCASLAND, III DIRECTOR	1.00	X					0.	0.	0.	
(10) SUSAN PADDOCK DIRECTOR	1.00	X					0.	0.	0.	
(11) JAMES STUART DIRECTOR	1.00	X					0.	0.	0.	
(12) DAVID RAINBOLT DIRECTOR	1.00	X					0.	0.	0.	

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	239,403,931.			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	15,341,273.			
	g	Noncash contributions included in lines 1a-1f	1g	\$ 692,428.			
	h	Total. Add lines 1a-1f		254,745,204.			
Program Service Revenue	2 a	MANAGEMENT FEES	Business Code				
			900099	237,491.	237,491.		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
g	Total. Add lines 2a-2f		237,491.				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		2,409,811.		2,409,811.	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties		52,758.		52,758.	
	6 a	Gross rents	(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	(i) Securities				
			(ii) Other				
				6,329,036.			
	b	Less: cost or other basis and sales expenses	7b	846,081.			
	c	Gain or (loss)	7c	5,482,955.			
d	Net gain or (loss)		5,482,955.		5,482,955.		
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a					
		8b					
c	Net income or (loss) from fundraising events						
9 a	Gross income from gaming activities. See Part IV, line 19	9a					
		9b					
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances	10a					
		10b					
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a		Business Code				
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d					
12	Total revenue. See instructions		262,928,219.	237,491.	0.	7,945,524.	

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 ...	33,796,691.	33,796,691.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	199,227,997.	199,227,997.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	240,355.	204,302.	24,035.	12,018.
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	6,987,677.	6,823,418.	164,259.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	93,493.	76,597.	16,424.	472.
10 Payroll taxes	90,345.	74,229.	15,189.	927.
11 Fees for services (nonemployees):				
a Management				
b Legal	2,937.		2,937.	
c Accounting	27,351.		27,351.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	298,104.		298,104.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	413,054.	230,988.	182,066.	
12 Advertising and promotion	66,754.			66,754.
13 Office expenses	43,979.	13,413.	30,566.	
14 Information technology	66,113.	3,540.	62,573.	
15 Royalties				
16 Occupancy	166,385.	69,352.	97,033.	
17 Travel	16,348.	16,348.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	18,884.		18,884.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	24,196.		24,196.	
23 Insurance	28,380.		28,380.	
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 STAFF DEVELOPMENT	14,093.	400.	13,693.	
b EVENTS	11,832.		11,832.	
c BANK FEES	7,780.	7,780.		
d DUES AND SUBSCRIPTIONS	3,277.		3,277.	
e All other expenses	458.		458.	
25 Total functional expenses. Add lines 1 through 24e	241,646,483.	240,545,055.	1,021,257.	80,171.
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check 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	16,316,951.	1	39,347,436.
	2 Savings and temporary cash investments	45,000.	2	90,000.
	3 Pledges and grants receivable, net	1,463,484.	3	1,928,625.
	4 Accounts receivable, net		4	
	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	300.	9	0.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 117,463.		
	b Less: accumulated depreciation	10b 60,606.		
	11 Investments - publicly traded securities	137,809,863.	11	125,557,088.
	12 Investments - other securities. See Part IV, line 11	97,970.	12	97,970.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 33)	155,793,943.	16	167,077,976.	
Liabilities	17 Accounts payable and accrued expenses	471.	17	15,750.
	18 Grants payable	7,476,994.	18	12,138,650.
	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	9,392,914.	25	17,117,810.
	26 Total liabilities. Add lines 17 through 25	16,870,379.	26	29,272,210.
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	138,923,564.	27	137,805,766.
	28 Net assets with donor restrictions		28	
	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	138,923,564.	32	137,805,766.
33 Total liabilities and net assets/fund balances	155,793,943.	33	167,077,976.	

Form **990** (2021)

Part XI Reconciliation of Net Assets

Check 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	262,928,219.
2	Total expenses (must equal Part IX, column (A), line 25)	2	241,646,483.
3	Revenue less expenses. Subtract line 2 from line 1	3	21,281,736.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	138,923,564.
5	Net unrealized gains (losses) on investments	5	-22,019,664.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	-379,870.
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	137,805,766.

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain 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:
 Separate basis Consolidated basis Both consolidated and separate basis
- 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:
 Separate basis Consolidated basis Both consolidated and separate basis
- 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.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form **990** (2021)

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.")	9,438,580.	9,360,466.	11,700,586.	67,258,231.	254,745,204.	352,503,067.
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	9,438,580.	9,360,466.	11,700,586.	67,258,231.	254,745,204.	352,503,067.
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)						
6 Public support. Subtract line 5 from line 4.						352,503,067.

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	9,438,580.	9,360,466.	11,700,586.	67,258,231.	254,745,204.	352,503,067.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...	1,997,646.	2,415,093.	2,462,979.	2,229,276.	2,462,569.	11,567,563.
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						364,070,630.
12 Gross receipts from related activities, etc. (see instructions)					12	1,881,227.
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	96.82 %
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	87.61 %
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"/>

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)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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? Row 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?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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? Row 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? Row 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?

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). Sub-rows a, b, c. Row 2: Activities Test. Answer lines 2a and 2b below. Sub-rows a, b. Row 3: Parent of Supported Organizations. Answer lines 3a and 3b below. Sub-rows a, b.

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

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

COMMUNITIES FOUNDATION OF OKLAHOMA

Employer identification number

73-1396320

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), 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 COMMUNITIES FOUNDATION OF OKLAHOMA	Employer identification number 73-1396320
--	--

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	<hr/> <hr/> <hr/>	\$ 239,118,296.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ 6,963,730.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization COMMUNITIES FOUNDATION OF OKLAHOMA	Employer identification number 73-1396320
--	--

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
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____

Name of organization COMMUNITIES FOUNDATION OF OKLAHOMA	Employer identification number 73-1396320
--	--

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	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

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 COMMUNITIES FOUNDATION OF OKLAHOMA **Employer identification number** 73-1396320

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	66	869
2 Aggregate value of contributions to (during year)	2,623,699.	251,173,293.
3 Aggregate value of grants from (during year)	4,072,774.	229,922,883.
4 Aggregate value at end of year	36,882,900.	122,997,352.
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? Yes No

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)? Yes No

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" 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 ▶ \$ _____

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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
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" 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:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 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	42,419,366.	31,308,457.	30,418,078.	29,281,667.	25,191,140.
b Contributions	3,961,181.	3,827,171.	2,076,973.	1,076,532.	3,569,629.
c Net investment earnings, gains, and losses	-4,336,077.	9,371,373.	536,104.	1,625,390.	1,877,723.
d Grants or scholarships	1,668,550.	1,649,651.	1,369,136.	1,221,864.	1,051,714.
e Other expenditures for facilities and programs					
f Administrative expenses	533,953.	437,984.	353,562.	343,647.	305,111.
g End of year balance	39,841,967.	42,419,366.	31,308,457.	30,418,078.	29,281,667.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 100 %
 - 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:
- | | Yes | No |
|---|--------------------------|-------------------------------------|
| (i) Unrelated organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) Related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
- 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				
b Buildings				
c Leasehold improvements				
d Equipment		117,463.	60,606.	56,857.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				56,857.

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)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" 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) REFUNDABLE ADVANCES	17,117,810.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	17,117,810.

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	248,765,681.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	-22,019,664.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	8,155,230.	
e	Add lines 2a through 2d		2e	-13,864,434.
3	Subtract line 2e from line 1		3	262,630,115.
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	298,104.	
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	298,104.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	262,928,219.

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	239,591,080.
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	0.
3	Subtract line 2e from line 1		3	239,591,080.
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	298,104.	
b	Other (Describe in Part XIII.)	4b	1,757,299.	
c	Add lines 4a and 4b		4c	2,055,403.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	241,646,483.

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 XI, LINE 2D - OTHER ADJUSTMENTS:

AGENCY TRANSFERS SUBJECT TO FAS 136 8,155,230.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

AGENCY TRANSFERS SUBJECT TO FAS 136 1,757,299.

**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
COMMUNITIES FOUNDATION OF OKLAHOMA

Employer identification number
73-1396320

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
ABILITY FIRST, INC 1301 W. MAIN STREET DUNCAN, OK 73533-4328	73-1151612	501(C)(3)	9,920.	0.			GENERAL OPERATIONS
ACKERMAN MCQUEEN 1133 N ROBINSON AVE OKLAHOMA CITY, OK 73103	73-0928288	501(C)(3)	25,000.	0.			GENERAL OPERATIONS
ALL SAINTS' EPISCOPAL CHURCH 809 WEST CEDAR DUNCAN, OK 73533	73-0796096	501(C)(3)	9,298.	0.			GENERAL OPERATIONS
AMES CEMETERY PO BOX 21 COVINGTON, OK 73730	73-6105956	501(C)(3)	9,359.	0.			GENERAL OPERATIONS
ANGELS FOSTER FAMILY NETWORK PO BOX 31746 EDMOND, OK 73003	26-2895165	501(C)(3)	40,000.	0.			GENERAL OPERATIONS
ANNA'S HOUSE FOUNDATION 1101 N BRYANT EDMOND, OK 73034	33-1203679	501(C)(3)	25,150.	0.			GENERAL OPERATIONS

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 266.
- 3** Enter total number of other organizations listed in the line 1 table ▶

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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
APACHE HISTORICAL SOCIETY P.O. BOX 101 APACHE, OK 73006	73-0936761	501(C)(3)	10,000.	0.			GENERAL OPERATIONS
APACHE REGIONAL FOUNDATION INC PO BOX 756 APACHE, OK 73006	27-2797382	501(C)(3)	20,000.	0.			GENERAL OPERATIONS
APIS HOLDINGS, LLC 2269 S ROCKFORD AVENUE TULSA, OK 74114	83-2987630	501(C)(3)	9,600.	0.			GENERAL OPERATIONS
ASSISTANCE LEAGUE OF NORMAN 809 WALL STREET NORMAN, OK 73026	73-0927199	501(C)(3)	33,210.	0.			GENERAL OPERATIONS
BELLA FOUNDATION P.O. BOX 20035 OKLAHOMA CITY, OK 73156	20-5781826	501(C)(3)	32,500.	0.			GENERAL OPERATIONS
BLACKWELL OKLAHOMA COMMUNITY FOUNDATION INC - PO BOX 514 - BLACKWELL, OK 74631-0514	73-1388218	501(C)(3)	6,786.	0.			GENERAL OPERATIONS
BLACKWELL PUBLIC SCHOOL FOUNDATION PO BOX 151 BLACKWELL, OK 74631	73-1330442	501(C)(3)	7,079.	0.			GENERAL OPERATIONS
BOYS AND GIRLS CLUB OF OKLAHOMA COUNTY - PO BOX 18701 - OKLAHOMA CITY, OK 73154	73-1472202	501(C)(3)	25,000.	0.			GENERAL OPERATIONS
BRIDGES 1670 N. STUBBEMAN NORMAN, OK 73069	73-1466304	501(C)(3)	167,810.	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
BRISTOW EDUCATION FOUNDATION INC PO BOX 531 BRISTOW, OK 74010-0531	73-1450789	501(C)(3)	20,533.	0.			GENERAL OPERATIONS
BROCK TRANSPORTATION 3025 INDEPENDENCE DRIVE STE. C LIVERMORE, CA 94551	94-3279643	501(C)(3)	9,965.	0.			GENERAL OPERATIONS
BURLINGTON EDUCATION FOUNDATION P. O. BOX 17 401 MAIN ST. BURLINGTON, OK 73722	73-1536760	501(C)(3)	11,729.	0.			GENERAL OPERATIONS
CALM WATERS 501 N WALKER AVE SUITE 140 OKLAHOMA CITY, OK 73102	73-1561707	501(C)(3)	13,825.	0.			GENERAL OPERATIONS
CALVARY TEMPLE PO BOX 564 CYRIL, OK 73029	59-3767667	501(C)(3)	20,000.	0.			GENERAL OPERATIONS
CAMERON UNIVERSITY 2800 W. GORE BLVD LAWTON, OK 73505		501(C)(3)	17,250.	0.			GENERAL OPERATIONS
CASA FOR CHILDREN/MUSKOGEE 419 W. BROADWAY ST. MUSKOGEE, OK 74401	73-1497371	501(C)(3)	5,351.	0.			GENERAL OPERATIONS
CASA OF CHEROKEE COUNTRY P.O. BOX 1788 TAHLEQUAH, OK 74465	73-1478988	501(C)(3)	27,889.	0.			GENERAL OPERATIONS
CASA OF OKLAHOMA COUNTY 1608 NW EXPRESSWAY SUITE 101 OKLAHOMA CITY, OK 73118	13-4364692	501(C)(3)	28,379.	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
CASADY SCHOOL 9500 N. PENNSYLVANIA AVE OKLAHOMA CITY, OK 73120	73-0587209	501(C)(3)	324,361.	0.			GENERAL OPERATIONS
CENTER FOR HOUSING SOLUTIONS PO BOX 4628 TULSA, OK 74159	84-4733422	501(C)(3)	300,000.	0.			GENERAL OPERATIONS
CENTER OF FAMILY LOVE P.O. BOX 245 OKARCHE, OK 73762	73-1130455	501(C)(3)	10,000.	0.			GENERAL OPERATIONS
CENTRAL OKLAHOMA HUMANE SOCIETY PO BOX 18471 OKLAHOMA CITY, OK 73154	20-8446621	501(C)(3)	15,000.	0.			GENERAL OPERATIONS
CHICKASHA AREA ARTS COUNCIL P.O. BOX 505 CHICKASHA, OK 73018	73-1385017	501(C)(3)	20,000.	0.			GENERAL OPERATIONS
CHISHOLM TRAIL ARTS COUNCIL, INC. 810 W. WALNUT DUNCAN, OK 73533	73-1028488	501(C)(3)	11,063.	0.			GENERAL OPERATIONS
CHISHOLM TRAIL CHURCH OF CHRIST 3204 W BEECH AVE DUNCAN, OK 73533	73-1194152	501(C)(3)	10,248.	0.			GENERAL OPERATIONS
CHISHOLM TRAIL HERITAGE CENTER ASSOCIATION - 1000 CHISHOLM TRAIL PARKWAY - DUNCAN, OK 73533	14-1896825	501(C)(3)	224,633.	0.			GENERAL OPERATIONS
CHISHOLM TRAIL MUSEUM INC 605 ZELLERS AVE KINGFISHER, OK 73750	73-0744386	501(C)(3)	6,363.	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
CHRIST THE KING CATHOLIC CHURCH 8005 DORSET DRIVE NICHOLS HILLS, OK 73120	73-0717670	501(C)(3)	9,500.	0.			GENERAL OPERATIONS
CHRISTIAN HELPING HANDS PO BOX 536 COMANCHE, OK 73529	73-1449013	501(C)(3)	147,000.	0.			GENERAL OPERATIONS
CHRISTMAS DIRECT OKC, INC. 607 N. BROADWAY OKLAHOMA CITY, OK 73102	46-2681614	501(C)(3)	77,520.	0.			GENERAL OPERATIONS
CIMARRON CONSTRUCTION COMPANY 3501 NE 63RD ST OKLAHOMA CITY, OK 73121	73-1194867	501(C)(3)	121,880.	0.			GENERAL OPERATIONS
CITY CARE 2000 N CLASSEN BLVD BOX 3050 OKLAHOMA CITY, OK 73106	26-0420981	501(C)(3)	400,000.	0.			GENERAL OPERATIONS
CITY CARE, INC. 6001 N CLASSEN BOULEVARD BUILDING 5 OKLAHOMA CITY, OK 73118	73-1497381	501(C)(3)	8,700.	0.			GENERAL OPERATIONS
CITY OF TAHLEQUAH 401 S. WATER AVE TAHLEQUAH, OK 74464	73-6005455	501(C)(3)	85,000.	0.			GENERAL OPERATIONS
CLAREMORE MUSEUM OF HISTORY, INC. 121 N. WEENONAH AVENUE CLAREMORE, OK 74017	81-1207692	501(C)(3)	7,494.	0.			GENERAL OPERATIONS
CLEVELAND COUNTY HABITAT FOR HUMANITY - 1835 INDUSTRIAL BLVD. - NORMAN, OK 73069	73-1422362	501(C)(3)	1,180,000.	0.			GENERAL OPERATIONS

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CLINTON PUBLIC SCHOOL FOUNDATION PO BOX 822 CLINTON, OK 73601	73-1302466	501(C)(3)	37,212.	0.			GENERAL OPERATIONS
CLUTCH CONSULTING GROUP LLC 9450 PINECROFT SUITE 9851 THE WOODLANDS, TX 77387	83-1576612	501(C)(3)	60,000.	0.			GENERAL OPERATIONS
COLORADO SCHOOL OF MINES-FINANCIAL AID - 1600 MAPLE STREET - GOLDEN, CO 80401	84-6000551	501(C)(3)	7,000.	0.			GENERAL OPERATIONS
COMMUNITY DEVELOPMENT SUPPORT ASSOCIATION - 114 S INDEPENDENCE - ENID, OK 73701	73-1116755	501(C)(3)	110,000.	0.			GENERAL OPERATIONS
COMMUNITY FOUNDATION FOR NANTUCKET P.O. BOX 204 NANTUCKET, MA 02554	13-4316755	501(C)(3)	11,000.	0.			GENERAL OPERATIONS
COMMUNITY RENEWAL OF POTTAWATOMIE COUNTY - 1000 N. KICKAPOO - SHAWNEE, OK 74801	47-5359151	501(C)(3)	1,100,000.	0.			GENERAL OPERATIONS
CORBIN, MERZ, & HANEY P.O. BOX 3314 ENID, OK 73702	73-1290711	501(C)(3)	6,056.	0.			GENERAL OPERATIONS
CREOKS HEALTH SERVICES, INC. PO BOX 700360 TULSA, OK 74170	73-1108774	501(C)(3)	590,000.	0.			GENERAL OPERATIONS
CROHN'S AND COLITIS FOUNDATION, INC. - 733 THIRD AVENUE, SUITE 510 - NEW YORK CITY, NY 10017	13-6193105	501(C)(3)	10,000.	0.			GENERAL OPERATIONS

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DARTMOUTH COLLEGE DEVELOPMENT 6066 DEVELOPMENT OFFICE HANOVER, NH 03755	02-0222111	501(C)(3)	30,000.	0.			GENERAL OPERATIONS
DAVIS PUBLIC SCHOOL FOUNDATION PO BOX 333 DAVIS, OK 73030	73-1390242	501(C)(3)	7,615.	0.			GENERAL OPERATIONS
DELTA COMMUNITY ACTION FOUNDATION, INC. - 308 SW 2ND STREET - LINDSAY, OK 73052	73-0775109	501(C)(3)	10,000.	0.			GENERAL OPERATIONS
DIRECT PRIMARY CARE OF OKLAHOMA 16416 MUIRFIELD PLACE SUITE A EDMOND, OK 73013	84-4662952	501(C)(3)	10,665.	0.			GENERAL OPERATIONS
DIVERSION HUB, INC. 220 NW 10TH ST OKLAHOMA CITY, OK 73103	84-2538013	501(C)(3)	150,000.	0.			GENERAL OPERATIONS
DOUGLAS EASTSIDE SENIOR CITIZENS CENTER - PO BOX 2082 - DUNCAN, OK 73534	73-1019436	501(C)(3)	10,000.	0.			GENERAL OPERATIONS
DUNCAN PUBLIC SCHOOLS PO BOX 1548 DUNCAN, OK 73534	73-6021226	501(C)(3)	14,701.	0.			GENERAL OPERATIONS
DUNCAN PUBLIC SCHOOLS FOUNDATION P.O. BOX 1882 DUNCAN, OK 73534-1468	73-1341146	501(C)(3)	38,290.	0.			GENERAL OPERATIONS
DUNCAN REGIONAL HOSPITAL HEALTH FOUNDATION - 2210 DUNCAN REGIONAL LOOP ROAD - DUNCAN, OK 73533	20-2772056	501(C)(3)	139,204.	0.			GENERAL OPERATIONS

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DUNCAN SENIOR CITIZENS CENTER 1110 N. 7TH STREET DUNCAN, OK 73533	73-0775679	501(C)(3)	18,861.	0.			GENERAL OPERATIONS
EAST CENTRAL UNIVERSITY 1100 EAST 14TH ADA, OK 74820		501(C)(3)	32,387.	0.			GENERAL OPERATIONS
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	63-1135091	501(C)(3)	10,015.	0.			GENERAL OPERATIONS
FIELDS AND FUTURES FOUNDATION 7001 NW 164TH EDMOND, OK 73013	46-4569055	501(C)(3)	68,309.	0.			GENERAL OPERATIONS
FIRST BAPTIST CHURCH (APACHE) PO BOX 327 APACHE, OK 73006	73-0621888	501(C)(3)	7,500.	0.			GENERAL OPERATIONS
FIRST BAPTIST CHURCH OF ANADARKO 700 W PETREE RD ANADARKO, OK 73005	73-0676330	501(C)(3)	35,500.	0.			GENERAL OPERATIONS
FIRST CHRISTIAN CHURCH 912 W. WALNUT DUNCAN, OK 73533	73-0661826	501(C)(3)	6,361.	0.			GENERAL OPERATIONS
FIRST UNITED METHODIST CHURCH OF ANADARKO - PO BOX 803 - ANADARKO, OK 73005		501(C)(3)	7,500.	0.			GENERAL OPERATIONS
FOOD AND SHELTER INC 201 REED AVE. NORMAN, OK 73071	73-1222111	501(C)(3)	26,163.	0.			GENERAL OPERATIONS

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FOR THE VILLAGE, INC PO BOX 721824 OKLAHOMA CITY, OK 73172	85-1888230	501(C)(3)	7,500.	0.			GENERAL OPERATIONS
FORT COBB BAPTIST CHURCH PO BOX 87 FORT COBB, OK 73038	73-0621888	501(C)(3)	11,500.	0.			GENERAL OPERATIONS
FREEDOM CHURCH PO BOX 188 PIEDMONT, OK 73078	73-1571631	501(C)(3)	19,501.	0.			GENERAL OPERATIONS
FREEDOM HOUSE FELLOWSHIP 1091 WEST INDEPENDENCE RD BOX 523 HEAVENER, OK 74937		501(C)(3)	15,000.	0.			GENERAL OPERATIONS
FRENCH FAMILY CHARITABLE FOUNDATION - 209 FRENCH PARK PLACE STE 101 - EDMOND, OK 73034	73-1546685	501(C)(3)	53,736.	0.			GENERAL OPERATIONS
FRIENDS OF THE DUNCAN PUBLIC LIBRARY - 2211 N. HIGHWAY 81 - DUNCAN, OK 73533	73-1355845	501(C)(3)	16,194.	0.			GENERAL OPERATIONS
FRIENDS OF THE WILL ROGERS LIBRARY 1515 N. FLORENCE AVE CLAREMORE, OK 74017	26-0135494	501(C)(3)	13,290.	0.			GENERAL OPERATIONS
GABRIEL'S HOUSE P.O. BOX 883 DUNCAN, OK 73533	73-1573021	501(C)(3)	9,580.	0.			GENERAL OPERATIONS
GALLION EXCAVATING CO LLC DBA TWISTED OAK PRODUCTS - 5649 N BRYANT AVENUE - EDMOND, OK 73034	73-1569861	501(C)(3)	69,875.	0.			GENERAL OPERATIONS

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GARBER ALUMNI ASSOCIATION PO BOX 236 GARBER, OK 73738-0236	82-2390078	501(C)(3)	10,480.	0.			GENERAL OPERATIONS
GARBER COMMUNITY FOUNDATION 19907 E. PHILLIPS RD. GARBER, OK 73738	73-1551433	501(C)(3)	5,365.	0.			GENERAL OPERATIONS
GRACE CHRISTIAN FELLOWSHIP PO BOX 56 ANADARKO, OK 73005	73-1161618	501(C)(3)	7,500.	0.			GENERAL OPERATIONS
GRAND LAKE MENTAL HEALTH 114 W DELAWARE AVE NOWATA, OK 74048	73-1039733	501(C)(3)	350,000.	0.			GENERAL OPERATIONS
GROUND ROOT DEVELOPMENT LLC PO BOX 11042 OKLAHOMA CITY, OK 73117	43-7239969	501(C)(3)	30,000.	0.			GENERAL OPERATIONS
HALO PROJECT 401 E. MEMORIAL RD. SUITE 600 OKLAHOMA CITY, OK 73114	81-3947545	501(C)(3)	14,000.	0.			GENERAL OPERATIONS
HARD LUCK AUTOMOTIVE SERVICES 161 MURRAY DRIVE CHOCTAW, OK 73020	83-3318265	501(C)(3)	16,500.	0.			GENERAL OPERATIONS
HEARTLAND FORWARD PO BOX 2030 BENTONVILLE, AR 72712	84-2515642	501(C)(3)	10,000.	0.			GENERAL OPERATIONS
HFSD, INC DBA HOWARD-FAIRBAIRN SITE DESIGN - 3100 NW 149TH STREET - OKLAHOMA CITY, OK 73134	73-1336228	501(C)(3)	29,600.	0.			GENERAL OPERATIONS

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HINTON PUBLIC SCHOOLS 708 N. BROADWAY AVENUE HINTON, OK 73047		501(C)(3)	12,000.	0.			GENERAL OPERATIONS
HOLDENVILLE EDUCATION FOUNDATION P.O. BOX 641 HOLDENVILLE, OK 74848	90-0539732	501(C)(3)	13,173.	0.			GENERAL OPERATIONS
HOLY FAMILY CLASSICAL SCHOOL 820 S BOULDER AVENUE TULSA, OK 74119		501(C)(3)	49,581.	0.			GENERAL OPERATIONS
HOMELESS ALLIANCE 1724 NW 4TH STREET OKLAHOMA CITY, OK 73106	11-3718005	501(C)(3)	1,132,872.	0.			GENERAL OPERATIONS
I'M-POSSIBLE, INC., DBA THE MISSION - 925 WEST ARKANSAS - DURANT, OK 74701		501(C)(3)	243,000.	0.			GENERAL OPERATIONS
INDIANA UNIVERSITYPURDUE UNIVERSITY INDIANAPOLIS (SCHOLARSHIPS) - PO BOX 6035 - INDIANAPOLIS, IN 46206-6035		501(C)(3)	6,000.	0.			GENERAL OPERATIONS
INFANT CRISIS SERVICES, INC. 4224 N. LINCOLN BLVD OKLAHOMA CITY, OK 73105	73-1378766	501(C)(3)	30,809.	0.			GENERAL OPERATIONS
JOHNSTON COUNTY VETERANS CENTER INC - PO BOX 71 - TISHOMINGO, OK 73460	90-0718334	501(C)(3)	10,000.	0.			GENERAL OPERATIONS
KINGFISHER COMMUNITY COLLABORATIVE, INC. - 414 HILL DRIVE - KINGFISHER, OK 73750	82-0557760	501(C)(3)	10,000.	0.			GENERAL OPERATIONS

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KINGFISHER EDUCATION FOUNDATION PO BOX 24 KINGFISHER, OK 73750	73-1275143	501(C)(3)	41,236.	0.			GENERAL OPERATIONS
KINGFISHER MEALS ON WHEELS, INC. 201 S. 6TH STREET KINGFISHER, OK 73750	73-1017223	501(C)(3)	10,915.	0.			GENERAL OPERATIONS
KINGFISHER TRAILS, INC. 110 E. BROADWAY KINGFISHER, OK 73750	33-1041811	501(C)(3)	267,610.	0.			GENERAL OPERATIONS
KRAMER SCHOOL OF NURSING 2501 N. BLACKWELDER AVE OKLAHOMA CITY, OK 73106		501(C)(3)	25,000.	0.			GENERAL OPERATIONS
LANGSTON UNIVERSITY PO BOX 668 LANGSTON, OK 73050		501(C)(3)	7,000.	0.			GENERAL OPERATIONS
LAST FRONTIER COUNCIL BOY SCOUTS 3031 NW 64TH STREET OKLAHOMA CITY, OK 73116	73-0580263	501(C)(3)	7,377.	0.			GENERAL OPERATIONS
LAWTON PHILHARMONIC SOCIETY, INC. PO BOX 1473 LAWTON, OK 73502	73-6103649	501(C)(3)	13,537.	0.			GENERAL OPERATIONS
LAWTON PUBLIC SCHOOLS FOUNDATION, INC. - P.O. BOX 2323 - LAWTON, OK 73502	73-1386496	501(C)(3)	21,683.	0.			GENERAL OPERATIONS
LEGACY EQUITY MANAGEMENT LLC PO BOX 3105 EDMOND, OK 73083	81-5432583	501(C)(3)	191,556.	0.			GENERAL OPERATIONS

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LEGAL AID SERVICES OF OKLAHOMA 3800 N. CLASSEN BLVD SUITE 230 OKLAHOMA CITY, OK 73118	73-1022203	501(C)(3)	2,574,255.	0.			GENERAL OPERATIONS
LIFESQUIRE 811 N. BROADWAY OKLAHOMA CITY, OK 73102	45-3172390	501(C)(3)	54,310.	0.			GENERAL OPERATIONS
LIGHTHOUSE BEHAVIORAL WELLNESS CENTERS - 901 12TH AVE NW - ARDMORE, OK 73401	73-0618672	501(C)(3)	1,000,000.	0.			GENERAL OPERATIONS
LWPB ARCHITECTURE 3817 NW EXPRESSWAY SUITE 840 OKLAHOMA CITY, OK 73112	73-0726456	501(C)(3)	70,200.	0.			GENERAL OPERATIONS
MABEE-GERRER MUSEUM OF ART 1900 W. MACARTHUR DRIVE SHAWNEE, OK 74804	73-1392868	501(C)(3)	8,722.	0.			GENERAL OPERATIONS
MARY ABBOTT CHILDREN'S HOUSE 251 E SYMMES ST NORMAN, OK 73069-5028	73-1512416	501(C)(3)	7,346.	0.			GENERAL OPERATIONS
MATRIX MECHANICAL CONTRACTING P.O. BOX 1429 BETHANY, OK 73008	46-0496346	501(C)(3)	9,686.	0.			GENERAL OPERATIONS
MEALS ON WHEELS 528 E. MAIN STREET NORMAN, OK 73070	73-0931924	501(C)(3)	10,321.	0.			GENERAL OPERATIONS
MENTAL HEALTH ASSOCIATION OKLAHOMA 5330 EAST 31ST STREET SUITE 1000 TULSA, OK 74135	73-0657931	501(C)(3)	3,452,022.	0.			GENERAL OPERATIONS

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MERCY HEALTH CENTER FOUNDATION 13321 NORTH MERIDIAN SUITE 206 OKLAHOMA CITY, OK 73101	46-3184231	501(C)(3)	15,000.	0.			GENERAL OPERATIONS
MID-AMERICA CHRISTIAN UNIVERSITY 3500 S.W. 119TH STREET OKLAHOMA CITY, OK 73170	74-1196134	501(C)(3)	7,000.	0.			GENERAL OPERATIONS
MIDWEST COOLING TOWERS 1156 E HIGHWAY 19 CHICKASHA, OK 73018	32-0429810	501(C)(3)	89,785.	0.			GENERAL OPERATIONS
MISSION METRICS LLC 1142 W MADISON STREET SUITE 2650 CHICAGO, IL 60607	46-2670478	501(C)(3)	12,000.	0.			GENERAL OPERATIONS
MISSIONARY SUPPORT SERVICES PO BOX 15579 COLORADO SPRINGS, CO 80935	26-3259373	501(C)(3)	7,289.	0.			GENERAL OPERATIONS
MOORE CHAMBER FOUNDATION 305 W MAIN STREET MOORE, OK 73160	88-1042937	501(C)(3)	26,986.	0.			GENERAL OPERATIONS
MORE FOUNDATION 301 W. MAIN, SUITE 510 ARDMORE, OK 73401	73-1373231	501(C)(3)	102,237.	0.			GENERAL OPERATIONS
MURRAY STATE COLLEGE ONE MURRAY CAMPUS TISHOMINGO, OK 73460	30-0885267	501(C)(3)	26,500.	0.			GENERAL OPERATIONS
MUSTANG UNITED METHODIST CHURCH P.O. BOX 180 MUSTANG, OK 73064		501(C)(3)	30,000.	0.			GENERAL OPERATIONS

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NATIONAL COWBOY & WESTERN HERITAGE MUSEUM - 1700 N. E. 63RD STREET - OKLAHOMA CITY, OK 73111	30-0341029	501(C)(3)	36,000.	0.			GENERAL OPERATIONS
NATIONAL MARINE SUPPLIERS 2800/2810 SW 2ND AVE FORT LAUDERDALE, FL 33315		501(C)(3)	32,430.	0.			GENERAL OPERATIONS
NEIGHBORHOOD SERVICES ORGANIZATION, INC. - 431 SW 11TH STREET - OKLAHOMA CITY, OK 73109	73-0785944	501(C)(3)	25,000.	0.			GENERAL OPERATIONS
NEIGHBORLY SOFTWARE 3423 PIEDMONT RD NE, 420 ATLANTA, GA 30305	81-0880368	501(C)(3)	942,500.	0.			GENERAL OPERATIONS
NEW YORK UNIVERSITY (SCHOLARSHIPS) 383 LAFAYETTE STREET, FIRST FLOOR NEW YORK, NY 10003	13-5562308	501(C)(3)	6,000.	0.			GENERAL OPERATIONS
NEXUS EQUINE INC PO BOX 54572 OKLAHOMA CITY, OK 73154	81-1990122	501(C)(3)	20,000.	0.			GENERAL OPERATIONS
NORMAN FIREHOUSE ART CENTER 444 SOUTH FLOOD NORMAN, OK 73069	23-7112097	501(C)(3)	10,468.	0.			GENERAL OPERATIONS
NORMAN PUBLIC SCHOOLS - ATHLETIC DEPARTMENT - 131 S FLOOD AVENUE - NORMAN, OK 73069	73-6021052	501(C)(3)	9,351.	0.			GENERAL OPERATIONS
NORTHEASTERN STATE UNIVERSITY 601 N GRAND AVE TAHLEQUAH, OK 74464	91-1898417	501(C)(3)	47,000.	0.			GENERAL OPERATIONS

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NORTHERN OKLAHOMA COLLEGE 1220 E. GRAND AVE. TONKAWA, OK 74653		501(C)(3)	13,950.	0.			GENERAL OPERATIONS
NORTHWEST TECHNOLOGY CENTER FOUNDATION - 1801 11TH STREET - ALVA, OK 73717-9607	73-1393251	501(C)(3)	17,674.	0.			GENERAL OPERATIONS
NORTHWESTERN OKLAHOMA STATE UNIVERSITY - 709 OKLAHOMA BOULEVARD - ALVA, OK 73717	73-0947945	501(C)(3)	23,444.	0.			GENERAL OPERATIONS
OK LIBRARY ASSOCIATION 1190 MERAMEC STATION RD SUITE 207 BALLWIN, MO 63021	73-1044902	501(C)(3)	16,248.	0.			GENERAL OPERATIONS
OKC GOOD, INC. 12208 DOVER DRIVE OKLAHOMA CITY, OK 73162	47-2507054	501(C)(3)	14,950.	0.			GENERAL OPERATIONS
OKC MUSEUM OF ART 415 COUCH DRIVE OKLAHOMA CITY, OK 73102	73-0528431	501(C)(3)	40,385.	0.			GENERAL OPERATIONS
OKLAHOMA ACADEMY FOR STATE GOALS P.O. BOX 968 NORMAN, OK 73070	73-1255400	501(C)(3)	85,986.	0.			GENERAL OPERATIONS
OKLAHOMA BAPTIST UNIVERSITY 500 WEST UNIVERSITY BOX 61207 SHAWNEE, OK 74804	73-0579264	501(C)(3)	25,000.	0.			GENERAL OPERATIONS
OKLAHOMA CATTLEMEN'S FOUNDATION PO BOX 82395 OKLAHOMA CITY, OK 73148	73-1135528	501(C)(3)	31,530.	0.			GENERAL OPERATIONS

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OKLAHOMA CHRISTIAN UNIVERSITY PO BOX 11000 OKLAHOMA CITY, OK 73136	73-0555460	501(C)(3)	9,400.	0.			GENERAL OPERATIONS
OKLAHOMA CITY BEAUTIFUL 3535 N. CLASSEN BLVD OKLAHOMA CITY, OK 73118	73-0785200	501(C)(3)	51,000.	0.			GENERAL OPERATIONS
OKLAHOMA CITY COMMUNITY COLLEGE 7777 S. MAY AVE OKLAHOMA CITY, OK 73159-4444		501(C)(3)	8,000.	0.			GENERAL OPERATIONS
OKLAHOMA CITY FAMILY JUSTICE CENTER INC - 1140 N HUDSON - OKLAHOMA CITY, OK 73103	47-5502128	501(C)(3)	402,458.	0.			GENERAL OPERATIONS
OKLAHOMA CITY HOUSING AUTHORITY 1700 NE 4TH STREET OKLAHOMA CITY, OK 73117	73-0751972	501(C)(3)	180,000.	0.			GENERAL OPERATIONS
OKLAHOMA CITY PLANNING DEPARTMENT 420 W. MAIN STREET, STE. 900 OKLAHOMA CITY, OK 73102		501(C)(3)	30,000.	0.			GENERAL OPERATIONS
OKLAHOMA CITY PUBLIC SCHOOLS FOUNDATION - 431 WEST MAIN STREET, SUITE E - OKLAHOMA CITY, OK 73102	73-1222182	501(C)(3)	7,500.	0.			GENERAL OPERATIONS
OKLAHOMA CITY UNIVERSITY 2501 N. BLACKWELDER OKLAHOMA CITY, OK 73106	73-0579265	501(C)(3)	18,173.	0.			GENERAL OPERATIONS
OKLAHOMA COUNTY DRUG COURT 320 ROBERT S. KERR SUITE 400 OKLAHOMA CITY, OK 73102		501(C)(3)	85,645.	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
OKLAHOMA FOUNDATION FOR EXCELLENCE 101 PARK AVE, SUITE 420 OKLAHOMA CITY, OK 73102	73-1260595	501(C)(3)	5,623.	0.			GENERAL OPERATIONS
OKLAHOMA MESSAGES PROJECT 1409 NW 150TH STREET EDMOND, OK 73013	27-3220448	501(C)(3)	9,795.	0.			GENERAL OPERATIONS
OKLAHOMA STATE UNIVERSITY 113 STUDENT UNION STILLWATER, OK 74078	73-1383996	501(C)(3)	270,773.	0.			GENERAL OPERATIONS
OKLAHOMA STATE UNIVERSITY - INSTITUTE OF TECHNOLOGY - 1801 E. 4TH - OKMULGEE, OK 74447	73-1383996	501(C)(3)	7,500.	0.			GENERAL OPERATIONS
OKLAHOMA STATE UNIVERSITY FOUNDATION - PO BOX 1749 - STILLWATER, OK 74076-1749	73-6097060	501(C)(3)	12,426.	0.			GENERAL OPERATIONS
OKLAHOMA UNITED METHODIST CIRCLE OF CARE, INC. - 1501 NW 24TH ST. SUITE 214 - OKLAHOMA CITY, OK 73106	73-0975224	501(C)(3)	247,863.	0.			GENERAL OPERATIONS
OKLAHOMA YOUTH EXPOSITION, INC. 21 LAND RUSH ST OKLAHOMA CITY, OK 73107	73-1620710	501(C)(3)	72,546.	0.			GENERAL OPERATIONS
ORAL ROBERTS UNIVERSITY 7777 S. LEWIS AVE. TULSA, OK 74170	73-0739626	501(C)(3)	11,750.	0.			GENERAL OPERATIONS
ORGANIZATIONAL CFO, LLC 612 N KATE AVENUE OKLAHOMA CITY, OK 73117	46-4524731	501(C)(3)	33,375.	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
P&K EQUIPMENT, INC. 604 EASTGATE STREET STILLWATER, OK 74074	73-1259841	501(C)(3)	50,971.	0.			GENERAL OPERATIONS
PATHS TO INDEPENDENCE 4620 EAST FRANK PHILLIPS BOULEVARD BARTLESVILLE, OK 74006	45-4111813	501(C)(3)	100,000.	0.			GENERAL OPERATIONS
PAULS VALLEY FOUNDATION FOR ACADEMIC EXCELLENCE INC - PO BOX 63 - PAULS VALLEY, OK 73075-0063	73-1362811	501(C)(3)	23,382.	0.			GENERAL OPERATIONS
PEPPERS RANCH, INC 3172 PEPPERS RANCH DRIVE GUTHRIE, OK 73044	73-1608380	501(C)(3)	5,343.	0.			GENERAL OPERATIONS
PILLAR CONTRACTING, INC. 7408 NW 85TH STREET OKLAHOMA CITY, OK 73132	73-1503751	501(C)(3)	571,822.	0.			GENERAL OPERATIONS
PIVOT, INC. 201 N.E. 50TH STREET OKLAHOMA CITY, OK 73105-1811	73-0940217	501(C)(3)	101,000.	0.			GENERAL OPERATIONS
POSITIVE TOMORROWS, INC. PO BOX 61190 OKLAHOMA CITY, OK 73146	73-1393438	501(C)(3)	385,000.	0.			GENERAL OPERATIONS
POTTAWATOMIE COUNTY JR. LIVESTOCK SHOW - PO BOX 234 - TECUMSEH, OK 74873	73-6006409	501(C)(3)	8,144.	0.			GENERAL OPERATIONS
PRESTIGE POOLS AND SPAS, INC PO BOX 2224 EDMOND, OK 73083	73-1559618	501(C)(3)	12,415.	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
REAL MINISTRIES FOUNDATION DBA REAL SINGLE MOMS - PO BOX 721853 - OKLAHOMA CITY, OK 73172	46-4948947	501(C)(3)	115,000.	0.			GENERAL OPERATIONS
RED ANDREWS CHRISTMAS DINNER FOUNDATION - 2513 SW 124TH STREET - OKLAHOMA CITY, OK 73170	80-0865847	501(C)(3)	11,204.	0.			GENERAL OPERATIONS
RED ROCK BEHAVIORAL HEALTH SERVICES - 4400 N. LINCOLN BLVD. - OKLAHOMA CITY, OK 73105	73-6111618	501(C)(3)	120,000.	0.			GENERAL OPERATIONS
REGIONAL FOOD BANK OF OKLAHOMA PO BOX 270968 OKLAHOMA CITY, OK 73137-0968	73-1100380	501(C)(3)	57,494.	0.			GENERAL OPERATIONS
RETIRED SENIOR VOLUNTEER PROGRAM OF ENID - 602 S. VAN BUREN - ENID, OK 73703	73-1136382	501(C)(3)	300,000.	0.			GENERAL OPERATIONS
RETURN TO HOPE 1044 E. PINE STREET TULSA, OK 74106	84-4153241	501(C)(3)	75,000.	0.			GENERAL OPERATIONS
RICHBURG STONE AND SUPPLY CO, INC. 7000 N SHARTEL AVENUE OKLAHOMA CITY, OK 73116	73-1509277	501(C)(3)	6,392.	0.			GENERAL OPERATIONS
RITCHIE BROS. IRON PLANET 5667 GIBRALTAR DRIVE SUITE 200 PLEASANTON, CA 94588		501(C)(3)	46,540.	0.			GENERAL OPERATIONS
ROADBACK, INC. 114 SW A AVE LAWTON, OK 73501	73-0969022	501(C)(3)	210,000.	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
RUTGERS UNIVERSITY (SCHOLARSHIPS) 620 GEORGE STREET ROOM 138 NEW BRUNSWICK, NJ 08901		501(C)(3)	6,000.	0.			GENERAL OPERATIONS
SAVANNAH STATION THERAPEUTIC RIDING PROGRAM - P.O. BOX 852084 - YUKON, OK 73085	47-1943254	501(C)(3)	37,500.	0.			GENERAL OPERATIONS
SAYRE PUBLIC SCHOOL FOUNDATION 129 EAST MAIN STREET SAYRE, OK 73662	73-1439751	501(C)(3)	36,481.	0.			GENERAL OPERATIONS
SEMINOLE CHAMBER OF COMMERCE PO BOX 1190 SEMINOLE, OK 74818	73-0441200	501(C)(3)	9,810.	0.			GENERAL OPERATIONS
SEMINOLE HIGH SCHOOL PO BOX 1031 SEMINOLE, OK 74818		501(C)(3)	10,000.	0.			GENERAL OPERATIONS
SEMINOLE HUMANE SOCIETY 300 WEST COLLEGE SEMINOLE, OK 74868	73-1337806	501(C)(3)	25,000.	0.			GENERAL OPERATIONS
SEMINOLE STATE COLLEGE PO BOX 351 SEMINOLE, OK 74868		501(C)(3)	5,750.	0.			GENERAL OPERATIONS
SHARE MEDICAL CENTER FOUNDATION, INC. - PO BOX 727 - ALVA, OK 73717-0727	73-1608371	501(C)(3)	15,984.	0.			GENERAL OPERATIONS
SHAWNEE BRIDGES OUT OF POVERTY 1700 N. KICKAPOO SHAWNEE, OK 74804	81-5083402	501(C)(3)	101,120.	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
SHAWNEE EDUCATIONAL FOUNDATION PO BOX 3488 SHAWNEE, OK 74802	73-1344552	501(C)(3)	5,371.	0.			GENERAL OPERATIONS
SHAWNEE PUBLIC SCHOOLS 1001 N KENNEDY SHAWNEE, OK 74801		501(C)(3)	5,412.	0.			GENERAL OPERATIONS
SIMMONS CENTER FOUNDATION PO BOX 981 DUNCAN, OK 73534	73-1344774	501(C)(3)	10,000.	0.			GENERAL OPERATIONS
SISU YOUTH SERVICES 3131 N PENNSYLVANIA AVE OKLAHOMA CITY, OK 73112	46-5678806	501(C)(3)	158,222.	0.			GENERAL OPERATIONS
SMART START CENTRAL OKLAHOMA PO BOX 21505 OKLAHOMA CITY, OK 73156	42-1593360	501(C)(3)	12,500.	0.			GENERAL OPERATIONS
SOL INTERNATIONAL FOUNDATION 8 HUNT HILL PLACE ASHEVILLE, NC 28801	20-4786732	501(C)(3)	11,200.	0.			GENERAL OPERATIONS
SOUTHEASTERN OKLAHOMA STATE UNIVERSITY - 425 W UNIVERSITY - DURANT, OK 74701-0609		501(C)(3)	23,000.	0.			GENERAL OPERATIONS
SOUTHERN METHODIST UNIVERSITY 6425 BOAZ LANE DALLAS, TX 75205	75-0800689	501(C)(3)	30,000.	0.			GENERAL OPERATIONS
SOUTHERN OKLAHOMA NUTRITION PROGRAM - 122 S. BROADWAY - ADA, OK 74820	73-0974147	501(C)(3)	20,000.	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
SOUTHWESTERN CHRISTIAN UNIVERSITY 7210 NW 39TH EXPRESSWAY BETHANY, OK 73008	73-0599209	501(C)(3)	13,500.	0.			GENERAL OPERATIONS
SOUTHWESTERN OKLAHOMA STATE UNIVERSITY - 100 CAMPUS DRIVE - WEATHERFORD, OK 73096	73-1024870	501(C)(3)	48,175.	0.			GENERAL OPERATIONS
SPECIAL CARE 12201 N. WESTERN AVENUE OKLAHOMA CITY, OK 73114	73-1227079	501(C)(3)	12,021.	0.			GENERAL OPERATIONS
SRB 100 NE 5TH STREET OKLAHOMA CITY, OK 73104	73-1618943	501(C)(3)	16,000.	0.			GENERAL OPERATIONS
ST. FRANCIS OF THE WOODS, INC. PO BOX 400 COYLE, OK 73027	73-1221217	501(C)(3)	32,580.	0.			GENERAL OPERATIONS
STANDARD TESTING AND ENGINEERING COMPANY - 3400 N. LINCOLN BOULEVARD - OKLAHOMA CITY, OK 73105	82-3042789	501(C)(3)	12,400.	0.			GENERAL OPERATIONS
STEPHENS COUNTY HISTORICAL SOCIETY P.O. BOX 1294 DUNCAN, OK 73534	23-7258111	501(C)(3)	8,041.	0.			GENERAL OPERATIONS
STEPHENS COUNTY HUMANE SOCIETY PO BOX 669 DUNCAN, OK 73533	73-1202082	501(C)(3)	12,365.	0.			GENERAL OPERATIONS
STILLWATER MEDICAL FOUNDATION 1201 S ADAMS STILLWATER, OK 74074	73-1173571	501(C)(3)	10,476.	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
STILLWATER PUBLIC EDUCATION FOUNDATION, INC. - PO BOX 286 - STILLWATER, OK 74076	73-1267401	501(C)(3)	10,975.	0.			GENERAL OPERATIONS
STRATEGIC ADVISORS LLC 619 WEST MAIN STREET STE 201 OKLAHOMA CITY, OK 73102	87-0931981	501(C)(3)	10,500.	0.			GENERAL OPERATIONS
STRATFORD PUBLIC SCHOOL PO BOX 589 STRATFORD, OK 74872	73-0761376	501(C)(3)	8,170.	0.			GENERAL OPERATIONS
STUDIO EIS INC. 68 33RD STREET, UNIT 13 BROOKLYN, NY 11232	11-3024415	501(C)(3)	735,000.	0.			GENERAL OPERATIONS
SUNBEAM FAMILY SERVICES 1100 NW 14TH ST OKLAHOMA CITY, OK 73106	73-0590119	501(C)(3)	21,360.	0.			GENERAL OPERATIONS
TAHLEQUAH PUBLIC SCHOOL FOUNDATION 225 N WATER AVENUE TAHLEQUAH, OK 74464	73-1365473	501(C)(3)	16,879.	0.			GENERAL OPERATIONS
TAHLEQUAH PUBLIC SCHOOLS 225 N WATER AVE TAHLEQUAH, OK 74464	73-6026802	501(C)(3)	13,341.	0.			GENERAL OPERATIONS
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297044 FORT WORTH, TX 76129	75-0827465	501(C)(3)	30,000.	0.			GENERAL OPERATIONS
TEXAS TECH UNIVERSITY PO BOX 45011 LUBBOCK, TX 79409		501(C)(3)	8,000.	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
THE CARE CENTER 1403 N. ASHTON PLACE OKLAHOMA CITY, OK 73117	73-1393193	501(C)(3)	118,000.	0.			GENERAL OPERATIONS
THE CHILDREN'S CENTER REHABILITATION HOSPITAL - 6800 N. W. 39TH EXPRESSWAY - BETHANY, OK 73008	73-0580264	501(C)(3)	42,232.	0.			GENERAL OPERATIONS
THE KILN FOUNDATION 12 E. CALIFORNIA AVENUE OKLAHOMA CITY, OK 73102	87-2713778	501(C)(3)	150,000.	0.			GENERAL OPERATIONS
THE OASIS PROJECTS 1725 N. PEORIA AVENUE TULSA, OK 74106	86-3340212	501(C)(3)	1,083,690.	0.			GENERAL OPERATIONS
THE RUNNYMEDE PO BOX 152 ALVA, OK 73717	73-1204712	501(C)(3)	12,144.	0.			GENERAL OPERATIONS
THE SPERO PROJECT P.O. BOX 2243 OKLAHOMA CITY, OK 73101	26-4035530	501(C)(3)	700,100.	0.			GENERAL OPERATIONS
THE SPRING SHELTER, INC. P.O. BOX 1588 SAND SPRINGS, OK 74063	73-1474319	501(C)(3)	250,000.	0.			GENERAL OPERATIONS
THRIVE (SEXUAL HEALTH COLLECTIVE FOR YOUTH) - PO BOX 18292 - OKLAHOMA CITY, OK 73154	81-2820895	501(C)(3)	30,320.	0.			GENERAL OPERATIONS
THUNDERBIRD CLUBHOUSE PO BOX 1666 NORMAN, OK 73070	73-1425145	501(C)(3)	6,463.	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
TO BY FOR KIDS FOUNDATION DBA CLEATS FOR KIDS - 720 W WILSHIRE BLVD SUITE 120 - OKLAHOMA CITY, OK 73116	45-3590945	501(C)(3)	15,000.	0.			GENERAL OPERATIONS
TODAY'S THERAPY SOLUTIONS 200 NW 66TH ST. SUITE 925 OKLAHOMA CITY, OK 73116	20-8210278	501(C)(3)	5,625.	0.			GENERAL OPERATIONS
TOY SHOP OF DUNCAN PO BOX 206 DUNCAN, OK 73534	51-0200884	501(C)(3)	42,308.	0.			GENERAL OPERATIONS
TREK ELECTRIC LLC 201 N.W. 142ND STREET SUITE A EDMOND, OK 73013	73-1459682	501(C)(3)	18,500.	0.			GENERAL OPERATIONS
TULSA CARES 3712 E 11TH ST. TULSA, OK 74112	73-1388569	501(C)(3)	120,000.	0.			GENERAL OPERATIONS
TULSA COMMUNITY COLLEGE 7505 W. 41ST STREET TULSA, OK 74107-8633	35-2544200	501(C)(3)	7,800.	0.			GENERAL OPERATIONS
TURF TEAM 3500 E. WILSHIRE BLVD. OKLAHOMA CITY, OK 73121	85-1776268	501(C)(3)	82,350.	0.			GENERAL OPERATIONS
UNITED WAY OF CENTRAL OKLAHOMA PO BOX 248919 OKLAHOMA CITY, OK 73124	73-0589829	501(C)(3)	10,000.	0.			GENERAL OPERATIONS
UNITED WAY OF STEPHENS COUNTY P.O. BOX 1632 DUNCAN, OK 73534	23-7210483	501(C)(3)	22,267.	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
UNIVERSITY OF ARKANSAS 213 ARKANSAS UNION FAYETTEVILLE, AR 72701		501(C)(3)	9,000.	0.			GENERAL OPERATIONS
UNIVERSITY OF CENTRAL OKLAHOMA 100 N. UNIVERSITY DRIVE, BOX 162 EDMOND, OK 73034-0162	73-6108032	501(C)(3)	68,840.	0.			GENERAL OPERATIONS
UNIVERSITY OF COLORADO BOULDER (SCHOLARSHIPS) - 77 UCB - BOULDER, CO 80309-0077		501(C)(3)	6,000.	0.			GENERAL OPERATIONS
UNIVERSITY OF IOWA (SCHOLARSHIPS) 2700 UNIVERSITY CAPITAL CENTER IOWA CITY, IA 52242		501(C)(3)	6,000.	0.			GENERAL OPERATIONS
UNIVERSITY OF OKLAHOMA 1000 ASP AVE ROOM 208 NORMAN, OK 73019	73-1377584	501(C)(3)	232,201.	0.			GENERAL OPERATIONS
UNIVERSITY OF OKLAHOMA FOUNDATION PO BOX 258856 OKLAHOMA CITY, OK 73156	73-6091755	501(C)(3)	34,601.	0.			GENERAL OPERATIONS
UNIVERSITY OF OKLAHOMA HEALTH SCIENCES CTR/COLLEGE OF NURSING - PO BOX 26901 - OKLAHOMA CITY, OK 73126-0901		501(C)(3)	5,500.	0.			GENERAL OPERATIONS
UNIVERSITY OF PENNSYLVANIA SCHOOL OF LAW - 3501 SANSOM STREET - PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	10,000.	0.			GENERAL OPERATIONS
UNIVERSITY OF SCIENCE AND ARTS OF OKLAHOMA - 1727 WEST ALABAMA - CHICKASHA, OK 73018	73-1031040	501(C)(3)	8,500.	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
UNIVERSITY OF TULSA 800 S TUCKER DRIVE, MCCLURE HALL #1 TULSA, OK 74104	73-0579298	501(C)(3)	129,500.	0.			GENERAL OPERATIONS
UNIVERSITY OF WISCONSIN-RIVER FALLS FOUNDATION - 118 NORTH HALL, 410 SOUTH 3RD STREET - RIVER FALLS, WI 54022	39-6064630	501(C)(3)	50,000.	0.			GENERAL OPERATIONS
VANDERBILT UNIVERSITY 110 21ST AVENUE SOUTH PMB 407701 NASHVILLE, TN 37240	62-0476822	501(C)(3)	6,000.	0.			GENERAL OPERATIONS
VARIETY CARE FOUNDATION 3000 N GRAND BLVD OKLAHOMA CITY, OK 73107	73-0580273	501(C)(3)	30,000.	0.			GENERAL OPERATIONS
VERDEN FIRST BAPTIST CHURCH PO BOX 364 VERDEN, OK 73092		501(C)(3)	40,000.	0.			GENERAL OPERATIONS
WARFIGHTER SCUBA 11096 N SCALLI WAY PRESCOTT VALLEY, AZ 86315	81-5098164	501(C)(3)	50,000.	0.			GENERAL OPERATIONS
WELCH PUBLIC SCHOOLS ENRICHMENT FOUNDATION - PO BOX 129 - WELCH, OK 74369	73-1480590	501(C)(3)	16,430.	0.			GENERAL OPERATIONS
WES WELKER FOUNDATION P.O. BOX 20777 OKLAHOMA CITY, OK 73156	65-1303856	501(C)(3)	10,000.	0.			GENERAL OPERATIONS
WESTERN PLAINS YOUTH & FAMILY SERVICES, INC. - 202639 E COUNTY RD 42 - WOODWARD, OK 73801	73-1042894	501(C)(3)	400,000.	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.)

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WICHITA STATE UNIVERSITY (SCHOLARSHIPS) - 1845 FAIRMOUNT BOX 24 - WICHITA, KS 67260-0024		501(C)(3)	6,000.	0.			GENERAL OPERATIONS
WILSHIRE CONSULTING GROUP, LLC 2832 W. WILSHIRE BLVD. OKLAHOMA CITY, OK 73116	86-1874935	501(C)(3)	126,930.	0.			GENERAL OPERATIONS
WORCESTER POLYTECHNIC INSTITUTE (SCHOLARSHIP) - 100 INSTITUTE ROAD - WORCESTER, MA 01609		501(C)(3)	9,000.	0.			GENERAL OPERATIONS
YALE UNIVERSITY - STUDENT FINANCIAL SERVICES OFFICE - PO BOX 208232 - NEW HAVEN, CT 06520-8232	06-0646973	501(C)(3)	6,000.	0.			GENERAL OPERATIONS
YUKON FRIENDS OF THE PARK 532 WEST MAIN STREET YUKON, OK 73099	43-2008654	501(C)(3)	10,000.	0.			GENERAL OPERATIONS
YWCA/OKC 2460 N.W. 39TH OKLAHOMA CITY, OK 73112	73-0579272	501(C)(3)	525,000.	0.			GENERAL OPERATIONS
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF OKLAHOMA CITY, INC - 1232 N CLASSEN BOULEVARD - OKLAHOMA CITY, OK 73106	73-0636561	501(C)(3)	1,340,000.	0.			GENERAL OPERATIONS
CATHOLIC CHARITIES TULSA P.O. BOX 6429 TULSA, OK 74148-0429	73-1171950	501(C)(3)	470,000.	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
EDUCATIONAL	474	1,240,190.	0.		
ERA ASSISTANCE	7495	197,365,197.	0.		
COMMUNITY ASSISTANCE	16	622,610.	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:

ANY FISCAL SPONSORSHIP THAT CONSIDERS MAKING GRANTS TO INDIVIDUALS MUST DOCUMENT CRITERIA AND SELECTION PROCESS FOR SUCH GRANTEES. THIS INFORMATION MUST BE INCLUDED IN THE ORIGINAL APPLICATION TO OPEN THE FUND AT CFO AND APPROPRIATE FORMS TO DOCUMENT THE SELECTION AND THE REQUIREMENTS OF THE GRANTS ARE ALSO ON FILE. AWARD LETTERS ACCOMPANY ALL PAYMENTS AND DESCRIBE THE PURPOSE OF THE GRANT AND ANY REPORTING REQUIREMENTS.

**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

COMMUNITIES FOUNDATION OF OKLAHOMA

Employer identification number

73-1396320

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 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 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
1a		
1b		
2		
3		
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) TERESA ROSE CROOK EXECUTIVE DIRECTOR	(i)	198,500.	20,600.	0.	6,573.	3,044.	228,717.	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)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 3:

A COMPENSATION SURVEY WAS USED BY THE BOARD TO EVALUATE THE PAY FOR THE EXECUTIVE DIRECTOR.

PART I, LINE 7:

ALL STAFF RECEIVED A BONUS EQUAL TO THEIR NORMAL MONTHLY PAY. THIS WAS DECIDED BY THE BOARD.

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
TOM MCCASLAND III	BOARD MEMBER	291,119.	TOM MCCASLA		X

Part V Supplemental Information.

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

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: TOM MCCASLAND III

(D) DESCRIPTION OF TRANSACTION: TOM MCCASLAND III IS ON THE BOARD OF DIRECTORS AND TRUST COMMITTEE AT BANCFIRST, WHICH IS THE INSTITUTION THAT HOLDS \$125,557,538 OF THE FOUNDATION'S INVESTMENTS. THE FOUNDATION PAID INVESTMENT FEES OF \$291,119 DURING THIS FISCAL YEAR.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ 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: **COMMUNITIES FOUNDATION OF OKLAHOMA** Employer identification number: **73-1396320**

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	6	692,428.	HIGH/LOW ON DATE REC.
10 Securities - Closely held stock				
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**

	Yes	No
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?		X
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?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
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.		

**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

COMMUNITIES FOUNDATION OF OKLAHOMA

Employer identification number

73-1396320

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

GRANTS FOR CHARITABLE PROGRAMS AND PROJECTS THROUGHOUT THE STATE OF

OKLAHOMA AND THROUGHOUT THE UNITED STATES.

EXPENSES \$ 12,767,422. INCL GRANTS OF \$ 12,767,422. REVENUE \$ 237,491.

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

DIRECTORS DAVID RAINBOLT AND LESLIE RAINBOLT-FORBES ARE SIBLINGS.

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

A COMPLETE COPY OF THE 990 IS EMAILED TO THE BOARD OF DIRECTORS PRIOR TO

SIGNATURE BY THE CHAIR. DIRECTORS ARE INSTRUCTED TO REPLY ALL WITH ANY

QUESTIONS OR COMMENTS BEFORE THE DATE WHEN THE CHAIR WILL SIGN THE RETURN.

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

THE BOARD OF DIRECTORS ARE PROVIDED A DISCLOSURE FORM AND ASKED TO COMPLETE

IT EACH YEAR AT THE ANNUAL MEETING. OTHER COMMITTEE MEMBERS ARE PROVIDED A

DISCLOSURE FORM AT THE FIRST MEETING FOLLOWING THE BEGINNING OF THE FISCAL

YEAR.

FORM 990, PART VI, SECTION B, LINE 15A:

COMPARABLE DATA WAS REVIEWED BY MEMBERS OF THE BOARD TO DETERMINE WAGES FOR

THE EXECUTIVE DIRECTOR.

FORM 990, PART VI, SECTION C, LINE 19:

THIS INFORMATION IS UPLOADED ONTO OUR WEBSITE.