

PUBLIC INSPECTION

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2013
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2013 calendar year, or tax year beginning 07/01/13, and ending 06/30/14

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization <div style="text-align: center;">COMMUNITIES FOUNDATION OF OKLAHOMA, INC.</div> Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite <div style="text-align: center;">2932 NW 122ND STREET, SUITE D</div> City or town, state or province, country, and ZIP or foreign postal code <div style="text-align: center;">OKLAHOMA CITY OK 73120-1955</div>	D Employer identification number <div style="text-align: center;">73-1396320</div> E Telephone number <div style="text-align: center;">405-755-5571</div> G Gross receipts \$ 16,267,011
F Name and address of principal officer: <div style="text-align: center;">APRIL STOBBE 2932 NW 122ND ST, SUITE D OKLAHOMA CITY OK 73120-1955</div>		H(a) Is this a group return for subordinates: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> H(b) Are all subordinates included? Yes <input type="checkbox"/> No <input type="checkbox"/> <small>If "No," attach a list. (see instructions)</small>
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		H(c) Group exemption number ▶
J Website: ▶ WWW.CFOK.ORG		L Year of formation: 1992
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		M State of legal domicile: OK

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <div style="text-align: center;">SERVE PHILANTHROPIC NEEDS OF ALL OF OKLAHOMA</div>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	9
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	9
	5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	0
	6 Total number of volunteers (estimate if necessary)	6	103
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 8,222,313	Current Year 10,796,091
	9 Program service revenue (Part VIII, line 2g)	0	0
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	4,150,410	4,515,168
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	819,131	955,752
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	13,191,854	16,267,011
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	8,128,485	9,716,576
	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)	0	0
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 56,709	1,451,049	1,553,606
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	9,579,534	11,270,182	
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	3,612,320	4,996,829	
19 Revenue less expenses. Subtract line 18 from line 12	81,226,418	93,314,778	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 3,982,432	End of Year 4,460,414
	21 Total liabilities (Part X, line 26)	77,243,986	88,854,364
	22 Net assets or fund balances. Subtract line 21 from line 20		

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 <div style="text-align: center;">MARY JENKINS</div>	Date			
	Type or print name and title <div style="text-align: center;">TREASURER</div>				
Paid Preparer Use Only	Print/Type preparer's name ELLAN WRIGHT	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN P00112450
	Firm's name ▶ MCGLADREY LLP 531 COUCH DR Firm's address ▶ OKLAHOMA CITY, OK 73102-2251	Firm's EIN ▶ 42-0714325	Phone no. 405-239-7961		

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

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2013)

Part III Statement of Program Service Accomplishments

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

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 No

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

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **424,175** including grants of \$ **396,523**) (Revenue \$)

GRANTS WERE PROVIDED TO ASSIST IN OPENING JOHN REX ELEMENTARY SCHOOL IN DOWNTOWN OKLAHOMA CITY. THE CHARTER SCHOOL WAS OPENED TO PROVIDE A QUALITY EDUCATION TO AN ECONOMICALLY AND RACIALLY DIVERSE GROUP OF STUDENTS.

4b (Code:) (Expenses \$ **474,199** including grants of \$ **443,286**) (Revenue \$)

GRANTS WERE AWARDED TO OKLAHOMA CITY PUBLIC SCHOOLS FOR EXPANSION OF THE HALF-DAY PREKINDERGARTEN PROGRAM TO A FULL-DAY PROGRAM DISTRICT WIDE.

4c (Code:) (Expenses \$ **905,697** including grants of \$ **846,654**) (Revenue \$)

GRANTS WERE AWARDED TO SMART START CENTRAL OKLAHOMA TO PROVIDE SERVICES TO OKLAHOMA CITY'S CHILDREN FOR BIRTH TO AGE 5 FROM LOW INCOME FAMILIES. THE READY FOR KINDERGARTEN PROGRAM IS DESIGNED TO INCREASE LITERACY AND SCHOOL PREPAREDNESS.

4d Other program services. (Describe in Schedule O.)

(Expenses \$ **8,763,133** including grants of \$ **8,030,113**) (Revenue \$)

4e Total program service expenses **10,567,204**

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (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? If "Yes," complete Schedule C, Part 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? If "Yes," complete Schedule C, Part II		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		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? If "Yes," complete Schedule D, Part IV		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		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? If "Yes," complete Schedule F, Parts I and IV		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? If "Yes," complete Schedule F, Parts II and IV		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? If "Yes," complete Schedule F, Parts III and IV		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (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? If "Yes," complete Schedule G, Part II		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	X	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	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? If "Yes," complete Schedule J		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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part I		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		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? If "Yes," complete Schedule R, Part I		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1		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)? If "Yes," complete Schedule R, Part V, line 2		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		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? If "Yes," complete Schedule R, Part VI		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1a	131		
1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
1c			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2a	0		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		
2b			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		
3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4a			
b	If "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5a			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5b			
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
6a			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
6b			
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		
7a		X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7b		X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7c			
d	If "Yes," indicate the number of Forms 8282 filed during the year		
7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7e			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7f			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
7h			
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
8			
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		X
9a			
b	Did the organization make a distribution to a donor, donor advisor, or related person?		X
9b			
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

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

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **▶ OK**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **▶ FOUNDATION MANAGEMENT INC. 2932 NW 122 SUITE D OKLAHOMA CITY OK 73120-1955 405-755-5571**

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) TRIPP HALL	1.00									
DIRECTOR	0.00	X		X			0	0	0	
(2) APRIL STOBBE	1.00									
CHAIRMAN	0.00	X		X			0	0	0	
(3) LESLIE RAINBOLT-FORBES	1.00									
SECRETARY	0.00	X		X			0	0	0	
(4) JIMMY COOPER	1.00									
VICE CHAIRMAN	0.00	X		X			0	0	0	
(5) LAURIE FULLER	1.00									
DIRECTOR	0.00	X		X			0	0	0	
(6) TOM MCCASLAND III	1.00									
DIRECTOR	0.00	X					0	0	0	
(7) RICHARD RYERSON	1.00									
DIRECTOR	0.00	X					0	0	0	
(8) MARY MARKS JENKINS	1.00									
TREASURER	0.00	X					0	0	0	
(9) BILL BURGESS	1.00									
DIRECTOR	0.00	X					0	0	0	
(10) SUSAN GRAVES	30.00									
EXECUTIVE DIRECTOR	0.00	X					0	0	0	
(11)										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12)										
(13)										
(14)										
(15)										
(16)										
(17)										
(18)										
(19)										
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
FOUNDATION MANAGEMENT INC OKLAHOMA CITY OK 73120	2932 NW 122 SUITE D MANAGEMENT	884,624
BANCFIRST OKLAHOMA CITY OK 73126	101 NORTH BROADWAY PORTFOLIO MANAG	372,922

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

Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 10,796,091				
	g Noncash contributions included in lines 1a-1f: \$	629,931				
	h Total. Add lines 1a-1f	▶ 10,796,091				
Program Service Revenue	2a	Busn. Code				
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f	▶				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	▶ 1,447,325			1,447,325	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties	▶ 90,761			90,761	
	6a Gross rents	(i) Real				
		(ii) Personal				
	b Less: rental exps.					
	c Rental inc. or (loss)					
	d Net rental income or (loss)	▶				
	7a Gross amount from sales of assets other than inventory	(i) Securities	3,067,843			
		(ii) Other				
	b Less: cost or other basis & sales exps.					
	c Gain or (loss)	3,067,843				
	d Net gain or (loss)	▶ 3,067,843	3,067,843			
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a				
	b Less: direct expenses	b				
c Net income or (loss) from fundraising events	▶					
9a Gross income from gaming activities. See Part IV, line 19	a					
b Less: direct expenses	b					
c Net income or (loss) from gaming activities	▶					
10a Gross sales of inventory, less returns and allowances	a					
b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory	▶					
Miscellaneous Revenue	Busn. Code					
11a MANAGEMENT FEES	900099	864,991	864,991			
b						
c						
d All other revenue						
e Total. Add lines 11a-11d	▶	864,991				
12 Total revenue. See instructions.	▶	16,267,011	3,932,834	0	1,538,086	

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 governments and organizations in the U.S. See Part IV, line 21	8,136,476	8,136,476		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	1,580,100	1,580,100		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	20,000		20,000	
d Lobbying				
e Professional fundraising services. See Part IV, line 7				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a FMI MANAGEMENT FEES	1,134,171	850,628	226,834	56,709
b INVESTMENT MANAGEMENT FEE	372,923		372,923	
c TECHNOLOGY EXPENSE	12,755		12,755	
d CONFERENCE, DUES & PUBS	7,951		7,951	
e All other expenses	5,806		5,806	
25 Total functional expenses. Add lines 1 through 24e	11,270,182	10,567,204	646,269	56,709
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	3,576,885	1	5,478,064
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	2,723,388	3	2,661,797
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	3,366	9	1,884
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 29,515		
	b	Less: accumulated depreciation	10b 29,515	10c	
	11	Investments—publicly traded securities	74,922,779	11	85,173,033
	12	Investments—other securities. See Part IV, line 11		12	
	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 34)	81,226,418	16	93,314,778	
Liabilities	17	Accounts payable and accrued expenses	61,402	17	64,861
	18	Grants payable	3,921,030	18	4,395,553
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		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		25	
	26	Total liabilities. Add lines 17 through 25	3,982,432	26	4,460,414
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	77,243,986	27	88,854,364
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	77,243,986	33	88,854,364	
34	Total liabilities and net assets/fund balances	81,226,418	34	93,314,778	

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	16,267,011
2	Total expenses (must equal Part IX, column (A), line 25)	2	11,270,182
3	Revenue less expenses. Subtract line 2 from line 1	3	4,996,829
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	77,243,986
5	Net unrealized gains (losses) on investments	5	6,613,549
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	88,854,364

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

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

		Enter filer's identifying number, see instructions
Type or print	Name of exempt organization or other filer, see instructions. COMMUNITIES FOUNDATION OF OKLAHOMA, INC.	Employer identification number (EIN) or 73-1396320
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 2932 NW 122ND STREET, SUITE D	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. OKLAHOMA CITY OK 73120-1955	

Enter the Return code for the return that this application is for (file a separate application for each return) 01

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

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

FOUNDATION MANAGEMENT INC.
2932 NW 122 SUITE D

• The books are in the care of **OKLAHOMA CITY** OK 73120-1955
Telephone No. **405-755-5571** FAX No.

• If the organization does not have an office or place of business in the United States, check this box

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **05/15/15** .

5 For calendar year _____ , or other tax year beginning **07/01/13** , and ending **06/30/14** .

6 If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

7 State in detail why you need the extension
ADDITIONAL TIME IS REQUESTED TO GATHER INFORMATION TO PREPARE A COMPLETE AND ACCURATE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0
8b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0
8c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0

Signature and Verification must be completed for Part II only.

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

Signature Title **CPA FOR TAXPAYER** Date **2-11-15**
Form **8868** (Rev. 1-2014)

Application for Extension of Time To File an Exempt Organization Return

(Rev. January 2014)

► File a separate application for each return.

Department of the Treasury
Internal Revenue Service

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

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

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

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

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

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

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

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions. COMMUNITIES FOUNDATION OF OKLAHOMA, INC.	Employer identification number (EIN) or 73-1396320
	Number, street, and room or suite no. If a P.O. box, see instructions. 2932 NW 122ND STREET, SUITE D	Social security number (SSN)
File by the due date for filing your return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions. OKLAHOMA CITY OK 73120-1955	

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

01

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

**FOUNDATION MANAGEMENT INC.
2932 NW 122 SUITE D**

- The books are in the care of ► **OKLAHOMA CITY** OK 73120-1955

Telephone No. ► **405-755-5571** FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **02/15/15**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► calendar year _____ or

► tax year beginning **07/01/13**, and ending **06/30/14**.

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

Change in accounting period

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

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

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

COMMUNITIES FOUNDATION OF OKLAHOMA, INC.

Employer identification number

73-1396320

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

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

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I
 - b Type II
 - c Type III—Functionally integrated
 - d Type III—Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

Schedule A (Form 990 or 990-EZ) 2013

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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	21,584,629	11,124,371	36,030,271	8,222,313	10,796,091	87,757,675
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	21,584,629	11,124,371	36,030,271	8,222,313	10,796,091	87,757,675
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.						87,757,675

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	21,584,629	11,124,371	36,030,271	8,222,313	10,796,091	87,757,675
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	684,162	772,348	1,258,689	1,649,380	1,538,086	5,902,665
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 IV.)	604,693	712,233	727,172	779,348	864,991	3,688,437
11 Total support. Add lines 7 through 10						97,348,777
12 Gross receipts from related activities, etc. (see instructions)					12	864,991
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	90.15%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	91.68%
16a 33 1/3% support test—2013. 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—2012. 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—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2013. 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—2012. 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 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

PART II, LINE 10 - OTHER INCOME DETAIL

MANAGEMENT FEES \$ 3,688,437

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2013

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

Name of the organization

**COMMUNITIES FOUNDATION OF OKLAHOMA,
INC.**

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, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$

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

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization

COMMUNITIES FOUNDATION OF OKLAHOMA, INC.

Employer identification number

73-1396320

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate contributions, aggregate grants, aggregate value, and two yes/no questions regarding donor advisement.

Part II Conservation Easements.

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

Table with 2 columns: Question, Held at the End of the Tax Year. Rows include purpose(s) of conservation easements, total number of easements, total acreage, number of easements on historic structures, and monitoring details.

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

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

Table with 2 columns: Question, Amount. Rows include reporting requirements for art and historical treasures, and amounts for revenues and assets.

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

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

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

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

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

	Amount
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? Yes No

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

Part V Endowment Funds.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

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

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

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

- (i)** unrelated organizations
- (ii)** related organizations

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

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

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment	29,515		29,515	
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments—Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

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

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

1	Total revenue, gains, and other support per audited financial statements	1	16,975,429
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	6,613,549
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	6,613,549
3	Subtract line 2e from line 1	3	10,361,880
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	5,905,131
c	Add lines 4a and 4b	4c	5,905,131
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	16,267,011

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

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

1	Total expenses and losses per audited financial statements	1	8,722,826
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	8,722,826
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	2,547,356
c	Add lines 4a and 4b	4c	2,547,356
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	11,270,182

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 X - FIN 48 FOOTNOTE

MANAGEMENT HAS EVALUATED THE FOUNDATION'S TAX POSITIONS AND CONCLUDED THAT THE FOUNDATION HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE. WITH FEW EXCEPTIONS, THE FOUNDATION IS NOT SUBJECT TO EXAMINATION BY ANY TAX JURISDICTION FOR YEARS PRIOR TO JUNE 30, 2010.

PART XI, LINE 4B - REVENUE AMOUNTS INCLUDED ON RETURN - OTHER

AGENCY TRANSFERS SUBJECT TO FAS 136 \$ 5,905,131

PART XII, LINE 4B - EXPENSE AMOUNTS INCLUDED ON RETURN - OTHER

AGENCY TRANSFERS SUBJECT TO FAS 136 \$ 2,547,356

Part XIII Supplemental Information (continued)

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to Form 990.**

Name of the organization **COMMUNITIES FOUNDATION OF OKLAHOMA, INC.** 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 Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	SEE ATTACHED SCHEDULE	73-1396320		8,136,476				
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **▶ 137**

3 Enter total number of other organizations listed in the line 1 table **▶ 0**

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 SCHOLARSHIPS	619	1,580,100			
2					
3					
4					
5					
6					
7					

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

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Communities Foundation of Oklahoma
Schedule I Continuation
Grantees Receiving \$5,000 or More

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Access Health Care 902 Chickasha Ave Chickasha, OK 73018	73-1426431	501(C)(3)	6,000	Access Pharmacy Assistance
All Saint's Catholic School 4001 36th Ave NW Norman, OK 73072	73-1138277	501(C)(3)	6,500	Summer Literacy Project
All Saints' Episcopal Church 809 West Cedar Duncan, OK 73533	73-0796096	501(C)(3)	6,632	2013 Annual Distribution
Alva Runnymede Bldg. Maintenance & Operating Endowments 1102 Locust St Alva, OK 73717		501(C)(3)	8,661	2013 Annual Distribution
Ames Cemetery P.O. Box 514 Ames, OK 73718			5,788	2013 Annual Distribution
Anselm Center for Consultation and Evaluation 3317 E. Memorial Rd, Suite 103 Edmond, OK 73013	27-0255105	501(C)(3)	6,000	Unrestricted
Assistance League of Norman Attn: Anita Bednar 809 Wall Street Norman, OK 73069	73-0927199	501(C)(3)	29,207	2013 Annual Distribution

Communities Foundation of Oklahoma
 Schedule I Continuation
 Grantees Receiving \$5,000 or More

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
AT&T Performing Arts Center Attn: Mary Westfall 2100 Ross Avenue, Ste. 650 Dallas, TX 75201	75-2890923	501(C)(3)	5,000	General Support Grant
Bank It: a Habit of Helping Foundation Fiscal Sponsorship Fund 29827 County Road 510 Alva, OK 73717	45-3141550	501(C)(3)	11,825	unrestricted
Baptist General Convention of Oklahoma c/o Anthony Jordan 3800 N. May Ave Oklahoma City, OK 73112	73-0621888	501(C)(3)	5,000	Support Grant - Chinese Education Fund
Beta Theta Pi Foundation of Oklahoma, Inc. c/o Mr. Zach Allen Two Leadership Square 211 N. Robinson, 14th Floor Oklahoma City, OK 73102	31-6050515	501(C)(3)	262,500	Support Grant for benefiting Educational Endeavors
Bill Memorial Foundation P.O. Box 5205 Beverly Hills, CA 9209	95-4776266	501(C)(3)	5,000	General Support
Blackwell Public School Foundation PO BOX 151 Blackwell, OK 74631	73-1330442	501(C)(3)	6,153	2013 Annual Distribution

Communities Foundation of Oklahoma
 Schedule I Continuation
 Grantees Receiving \$5,000 or More

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Blazes Tribute Equine Rescue 17667 Markita Dr. Jones, OK 73049	43-2024364	501(C)(3)	26,000	Grant for Eight Horse Shelters
Bristow Education Foundation Funds Community Bank P.O. Box 1020, 104 South Main Bristow, OK 74010	73-1450789	501(C)(3)	6,663	Reimbursement of Expenses
Bristow Public Schools Community Bank c/o Matt Smith Bristow, OK 74010	73-6026797	501(C)(3)	14,845	2013 Grant Awards
Burlington Education Foundation P. O. Box 17 401 Main St. Burlington, OK 73722	73-153676	501(C)(3)	6,274	2013 Annual Distribution
Calm Waters 4334 N.W. Expressway, Ste. 101 Oklahoma City, OK 73116	73-1561707	501(C)(3)	177,960	2013 Annual Distribution
Camp Fire Green Country 706 S. Boston Ave. Tulsa, OK 74119	73-0579231	501(C)(3)	8,119	unrestricted
Canadian Public School District P.O. Box 168 Canadian, OK 74425		501(C)(3)	20,000	Support Grant-Carlton Landing

Communities Foundation of Oklahoma
Schedule I Continuation
Grantees Receiving \$5,000 or More

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
CASA of Cherokee County P.O. Box 1788 Tahlequah, OK 74465	73-147898	501(C)(3)	5,737	General Support Grant
Casady School 9500 N. Pennsylvania Oklahoma City, OK 73156-0390	73-0587209	501(C)(3)	71,405	2013 Annual Distribution
Cat House on the Kings 7102 S. Kings River Road Parlier, CA 93648	27-0015288	501(C)(3)	5,000	General Support Grant
Central Baptist Church 7001 W. Broncho Road Marlow, OK 73055		501(C)(3)	16,333	Support Grant
Central Oklahoma Humane Society Attn: Susana Della Maddalena 9300 N. May Ave. Ste. 400-281 Oklahoma City, OK 73120	20-8446621	501(C)(3)	25,000	General Support Grant
Chickasha Area Arts Council P.O. Box 505 Chickasha, OK 73018	73-1385017	501(C)(3)	5,000	ArtScope 2014
Chickasha Christian Ministries 1602 W. Tennessee Ave Chickasha, OK 73018	73-1242989	501(C)(3)	20,000	Mobile Meals

Communities Foundation of Oklahoma
Schedule I Continuation
Grantees Receiving \$5,000 or More

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Chisholm Trail Arts Council 717 West Willow, Ste. 6 Duncan, OK 73533	73-1028488	501(C)(3)	7,196	2013 Annual Distribution
Chisholm Trail Church of Christ 1404 West Main Street Duncan, OK 73533		501(C)(3)	9,064	Annual Distribution -
Chisholm Trail Heritage Center 1000 Chisholm Trail Parkway Duncan, OK 73533	14-1896825	501(C)(3)	77,432	2013 Annual Distribution
Choctaw/Nicoma Park Public School Foundation 16366 River Rock Circle P.O. Box 1775 Choctaw, OK 73020	73-1394251		8,026	2013 Annual Distribution
Christ the King Catholic School 1905 Elmhurst Avenue Oklahoma City, OK 73120		501(C)(3)	20,000	General Support Grant -
Church of the Incarnation 3966 McKinney Avenue Dallas, TX 75204-9975	75-0808771	501(C)(3)	15,000	General Support Grant
Citizen's Caring for Children, Inc. 730 W. Wilshire Creek Blvd., Suite 111 & 112 Oklahoma City, OK 73116	73-1230194	501(C)(3)	10,000	General Support Grant

Communities Foundation of Oklahoma
 Schedule I Continuation
 Grantees Receiving \$5,000 or More

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
City of Bernice Attn: Andy Andrews P.O. Box 3807 Bernice, OK 74331	73-6181647	501(C)(3)	5,000	Bernice Volunteer Fire Dept Uniforms
City of Oklahoma City P.O. Box 26570 Oklahoma City, OK 73126		501(C)(3)	158,400	OKC tennis
Community Advance, Inc. 3030 Northwest 23rd Street Oklahoma City, OK 73107	27-1051319	501(C)(3)	110,000	Support Grant - Kent Humphreys
Dallas Arboretum & Botanical Garden, Inc. Ms. Mary Brenegar, President 8617 Garland Road Dallas, TX 75218	23-7375815	501(C)(3)	10,000	General Support Grant
Dallas Opera - Winspear Opera House 2403 Flora St. Ste. 500 Dallas, TX 75201	75-6004746	501(C)(3)	35,000	General Support Grant
Dartmouth College 7 Lebanon St., Ste 309 Hanover, NH 03755	02-0222111	501(C)(3)	100,000	General Support Grant
Duncan Public Schools Foundation P.O. Box 1882 Duncan, OK 73534-1468	73-1341146	501(C)(3)	32,027	2013 Annual Distribution

Communities Foundation of Oklahoma
 Schedule I Continuation
 Grantees Receiving \$5,000 or More

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Duncan Regional Hospital Health Foundation P. O. Box 2000 Duncan, OK 73534-2000	20-2772056	501(C)(3)	117,390	2013 Annual Distribution
Duncan Senior Citizens Center 1110 N. 7th Street Duncan, OK 73533	73-0775679	501(C)(3)	16,534	2013 Annual Distribution
Eastern Oklahoma State College Development Foundation Program Administrator 1301 West Main Wilburton, OK 74578	23-7281986	501(C)(3)	125,009	Annual Distribution
Firehouse Art Center 444 South Flood Avenue Norman, OK 73069	23-7112097	501(C)(3)	8,158	2013 Annual Distribution
First Baptist Church 400 W. Foley Eufaula, OK 74432		501(C)(3)	13,000	Support Grant - Van Fund
Fort Cobb-Broxtton Public Schools 600 Towakonie Avenue Ft. Cobb, OK 73038		501(C)(3)	17,225	Support Grant-5 SmartBoards in
Friends of Play Foundation c/o Richard Ryerson 626 Barnes Alva, OK 73717		501(C)(3)	6,923	Matching Grant for Playground Equipment

Communities Foundation of Oklahoma
Schedule I Continuation
Grantees Receiving \$5,000 or More

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Friends of the Duncan Public Library 2211 N. Highway 81 Duncan, OK 73533	73-1355845	501(C)(3)	14,326	2013 Annual Distribution
Friends of the Will Rogers Library 1200 Andre Circle Claremore, OK 74017		501(C)(3)	8,155	2013 Annual Distribution
Gabriel's House Attn: Bonnie Talley P.O. Box 883 ☐Duncan, OK 73534	73-1573021	501(C)(3)	7,373	2013 Annual Distribution
Garvin County Community Living Center P.O. Box 1119 Pauls Valley, OK 73075		501(C)(3)	12,948	Recycling
Gary Sinise Foundation P.O. Box 50008 Studio City, CA 91604	80-0587086	501(C)(3)	5,000	General Support Grant
Grady County Historical Society P.O. Box 495 Chickasha, OK 73023	73-1149766	501(C)(3)	15,000	Restoration fo Historic Bldg
Greater Oklahoma City Youth Sport Association Molly Helm, Executive Director P.O. Box 21861 Oklahoma City, OK 73156	27-5034302	501(C)(3)	50,000	Support Grant-Capitol Hill

Communities Foundation of Oklahoma
Schedule I Continuation
Grantees Receiving \$5,000 or More

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Holdenville Education Foundation P.O. Box 641 Holdenville, OK 74848		501(C)(3)	8,331	2013 Annual Distribution
Homeless Alliance 1724 NW 4 Street Oklahoma City, OK 73106	11-3718005	501(C)(3)	118,723	Support Grant -
Indian Youth Empowerment Project P.O. Box 60803 Oklahoma City, OK 73146	73-1488177	501(C)(3)	6,150	Support Grant - Closer To
Jasmine Moran Children's Museum P.O. Box 1828 Seminole, OK 74818-1828	73-1335990	501(C)(3)	11,299	2013 Annual Distribution
KCSC Classical Radio Foundation Attn: Susan Clark 100 N. University Dr. Edmond, OK 73034	73-1622883	501(C)(3)	50,050	General Support Grant
Kingfisher Heritage School 600 S. 9th St. Kingfisher, OK 73750		501(C)(3)	6,553	Summer Literacy Project
Last Frontier Council Boy Scouts Gaylord Scout Center 3031 NW 64th Street Oklahoma City, OK 73116	73-0580263	501(C)(3)	10,987	Unrestricted

Communities Foundation of Oklahoma
Schedule I Continuation
Grantees Receiving \$5,000 or More

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Laverne Main Street Assoc P.O. Box 350 Laverne, OK 73848	26-4755700	501(C)(3)	5,000	Grant for Construction Costs for Laverne Centennial Memorial Park
Lawton Public Schools Foundation, Inc. P.O. Box 2323 Lawton, OK 73502	73-1386496	501(C)(3)	18,367	2013 Annual Distribution
Lesington Humane Society 1600 Old Frankfort Pike Lexington, KY 40504	61-0444762	501(C)(3)	10,000	Support Grant - Spay/Neuter Program
Mabee-Gerrer Museum of Art 1900 W. MacArthur Drive Shawnee, OK 74804	73-1392868	501(C)(3)	7,726	2013 Annual Distribution
Mark Twain Elementary Attn: Sandy Phillips 2451 W. Main Oklahoma City, OK 73107		501(C)(3)	16,000	Parent Resource Room:Coordinator
Mary Abbott Children's House PO Box 6316 Norman, OK 73070	73-1512416	501(C)(3)	639	2013 Annual Distribution
Mary Abbott Children's House PO Box 6316 Norman, OK 73070	73-1512416	501(C)(3)	5,512	General Support Grant

Communities Foundation of Oklahoma
Schedule I Continuation
Grantees Receiving \$5,000 or More

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Meals on Wheels P.O. Box 1371 528 E. Main Street Norman, OK 73070	73-0931924	501(C)(3)	5,400	2013 Annual Distribution
Mental Health Association of Central Oklahoma 2800 NW 36th St., Ste. 104 Oklahoma City, OK 73112	73-1023880	501(C)(3)	8,603	2013 Annual Distribution
Mercy Health Center Foundation 13321 Northh Meridian, Suite206 Oklahoma City, OK 73120	73-1593024	501(C)(3)	25,000	Support Grant - Cancer Center
Mike Snyder Foundation 35264 EW 1235 Seminole, OK 74868	73-1621642	501(C)(3)	7,500	Support Grant
MORE Foundation 301 W. Main St, Suite 210 Ardmore, OK 73401	73-1373231	501(C)(3)	75,988	2013 Annual Distribution
NC Veterinary Medical Foundation, Inc. 1060 William Moore Drive Raleigh, NC 27607	58-1344473	501(C)(3)	5,000	General Support Grant
New Horizons Foundation, Inc. 5550 Tech Center Dr., Suite 303 ☐Colorado Springs, CO 80919	84-1123082	501(C)(3)	160,000	Support Grant

Communities Foundation of Oklahoma
Schedule I Continuation
Grantees Receiving \$5,000 or More

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Norman Community Church, Inc. P.O. Box 1631 Norman, OK 73070		501(C)(3)	50,000	General Support Grant
OCMAPS Trust Attn. General Manager 420 W. Main Street, Suite 400 Oklahoma City, OK 73102	60-0001689	501(C)(3)	98,355	General Support
OK Library Association P. O. Box 6550 Edmond, OK 73083	73-1044902	501(C)(3)	8,087	2013 Annual Distribution
Okarche Educational Foundation P.O. Box 324 103 S. 5th Street Okarche, OK 73762	73-1511954	501(C)(3)	7,212	2013 Annual Distribution
OKC Museum of Art 415 Couch Drive Oklahoma City, OK 73102	73-0528431	501(C)(3)	75,190	Support Grant
Oklahoma Academy for State Goals P.O. Box 968 Norman, OK 73070	73-1255400	501(C)(3)	35,428	Annual Distribution
Oklahoma Afterschool Network 2801 N. Lincoln Blvd. Suite 224 Oklahoma City, OK 73105	45-5533265	501(C)(3)	186,843	General Support

Communities Foundation of Oklahoma
 Schedule I Continuation
 Grantees Receiving \$5,000 or More

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Oklahoma City Community College Attn: Cynthia Gary 7777 S. May Ave Oklahoma City, OK 73159-4444	73-1529564	501(C)(3)	50,000	SMART Grant
Oklahoma City Public Schools Accounts Payable Department 900 North Klein Ave. Oklahoma City, OK 73106	73-1222182	501(C)(3)	443,286	Grant-All Day PreKindergarten Schools
Oklahoma City University 2501 N. Blackwelder Ave Oklahoma City, OK 73106	73-0579265	501(C)(3)	77,302	Support Grant-LawSchool Downtown Building Project
Oklahoma Department of Libraries Attn: Kerri McLinn 200 NE 18th Street Oklahoma City, OK 73105	73-1044902	501(C)(3)	6,624	Ready to Learn Program / Child Literacy Project
Oklahoma Heritage Association, Inc. 1400 Classen Drive Oklahoma City, OK 73106	73-0784696	501(C)(3)	115,000	General Support Grant
Oklahoma State Regents for Higher Education 655 Research Parkway, Suite 200 Oklahoma City, OK 73104	73-6017987	501(C)(3)	26,000	SMART Grant

Communities Foundation of Oklahoma
Schedule I Continuation
Grantees Receiving \$5,000 or More

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Oklahoma State University Foundation c/o Debra Engle Campaign Consultant P.O. Box 1749 Stillwater, OK 74076-17	73-6097060	501(C)(3)	10,000	Support Grant for
OU Foundation Attn: Ron C. Winkler, Treasurer 100 Timberdell Rd. Norman, OK 73019	73-6091755	501(C)(3)	34,436	Support Grant-David L. Boren Chair
P.A.R.K. Ministries 6915 Geyer Springs Road Little Rock, AR 72209	58-1983430	501(C)(3)	84,985	General Support
Pauls Valley Foundation for Academic Excellence P.O. Box 63 Pauls Valley, OK 73075	73-1362811	501(C)(3)	17,233	2013 Annual Distribution
Peaceful Animal Adoption Shelter P.O. Box 485 Vinita, OK 74301	45-5414625	501(C)(3)	100,000	General Support Grant
Pin Oak Charity Horse Show Association Attn: Lynn Walsh 2501 S. Mason Rd. Katy, TX 77450	74-1755067	501(C)(3)	20,000	General Support Grant

Communities Foundation of Oklahoma
 Schedule I Continuation
 Grantees Receiving \$5,000 or More

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Pioneer Library System 300 Norman Center Court Norman, OK 73072	73-6081619	501(C)(3)	5,361	2013 Annual Distribution
Pontifical Mission Societies in the United States Attn: Mary DiDonato 70 West 36th Street, 8th Floor New York, NY 10018		501(C)(3)	7,500	General Support Grant
Power Shop, Inc. 2103 W. Beech Duncan, OK 73533	73-1097970	501(C)(3)	5,649	2013 Annual Distribution
Regents of UC Davis One Shields Ave Davis, CA 95616	73-0579272	501(C)(3)	100,000	Support of Dr. John Madigan's Work
Resurrection House P.O. Box 72 Chickasha, OK 73023	73-1324883	501(C)(3)	31,300	Life Skills Institute/HVAC
Sayre Public School Foundation P.O. Box 595 Sayre, OK 73662		501(C)(3)	23,493	Annual Distribution
Shattuck Public Schools 600 S. Hickory Shattuck, OK 73858	73-0717442	501(C)(3)	122,592	MultiPurpose Facility

Communities Foundation of Oklahoma
 Schedule I Continuation
 Grantees Receiving \$5,000 or More

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Shawnee Public Library Attn: Anne Masters 225 N. Webster Norman, OK 73069-7133	73-6081619	501(C)(3)	9,731	2013 Annual Distribution
Simpsonville Parks and Recreation Department Attn: Chris Truelock PO Box 557 Simpsonville, KY 40067	61-1024041	501(C)(3)	5,000	Support Grant - Youth Programs
Skyline Church P.O. Box 1216 Oklahoma City, OK 73101	26-0594941	501(C)(3)	20,000	General Support Grant
Smart Start Central Oklahoma P.O. Box 21505 Oklahoma City, OK 73156	42-1593360	501(C)(3)	232,000	General Support
Smart Start South Central 1100 E.14th, PMB-E3 Ada, OK 74820	73-6017987	501(C)(3)	10,000	Summer Literacy Project
Southern Methodist University Catherine Mauer-Cox School of Business P.O. Box 750333 Dallas, TX 75275	75-0800689	501(C)(3)	25,000	Support Grant-Don Jackson

Communities Foundation of Oklahoma
Schedule I Continuation
Grantees Receiving \$5,000 or More

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Spring Gathering Charity Horse Show Attn: Peter Pletcher 714 Superior Rd. Magnolia, TX 77354	27-4616166	501(C)(3)	20,000	General Support Grant
St. Gregory's University 1900 West MacArthur Shawnee, OK 74804		501(C)(3)	200,000	Support Grant for New Nursing Program
Stephens County Historical Society P.O. Box 1294 Duncan, OK 73534	23-7258111	501(C)(3)	6,447	2013 Annual Distribution
Stephens County Humane Society 2110 W. Club Drive Duncan, OK 73533	73-1202082	501(C)(3)	8,960	2013 Annual Distribution
Stillwater Public Education Foundation, Inc. 314 S. Lewis Stillwater, OK 74074	73-1267401	501(C)(3)	8,847	2013 Annual Distribution
Sunset TRC, Inc. P.O. Box 852096 Yukon, OK 73085	27-4455093	501(C)(3)	76,860	General Support
Supporting Kids in Independent Living/YSOC 201 N.E. 50th Street Oklahoma City, OK 73105	73-0940217	501(C)(3)	19,590	2013 Annual Distribution

Communities Foundation of Oklahoma
Schedule I Continuation
Grantees Receiving \$5,000 or More

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Tahlequah Public Schools P.O. Box 517 Tahlequah, OK 74465		501(C)(3)	6,893	Summer Literacy Project
Texas Christian University Box 298200 Fort Worth, TX 76129	75-0827465	501(C)(3)	100,000	Grant split equally-Fellows Program&Chancellor's Descretionary Fund
The Big Hearts Fund 4344 N. Wolcott Ave. Chicago, IL 60613	27-2944132	501(C)(3)	5,000	General Support Grant
The Lightfoot Foundation 2932 NW 122nd #11 Oklahoma City, OK 73120	45-5424128	501(C)(3)	34,500	General Support
The University of Texas M. D. Anderson Cancer Center P.O. Box 4486 Houston, TX 77210-486	74-1587488	501(C)(3)	25,000	Support Grant-MD Anderson Cancer Center Festschrift Event
Thunderbird Challenge Inc. 824 Park St., Bldg 313 Pryor, OK 74361	73-1437843	501(C)(3)	5,000	General Support Grant
Toy Shop of Duncan P.O. Box 206 Duncan, OK 73534	51-0200884	501(C)(3)	14,771	2013 Annual Distribution

Communities Foundation of Oklahoma
Schedule I Continuation
Grantees Receiving \$5,000 or More

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
Trinity Grace Church 21 W. 38th Street, Fl 2 New York, NY 10018	20-4547012	501(C)(3)	20,000	Grant- Midtown Church Plant Move
UCO Foundation 100 N. University Drive Box 119 Edmond, OK 73034		501(C)(3)	15,000	Grant for Sustainable OKC
United States Equestrian Federation 4047 Iron Works Pkwy Lexington, KY 40511	22-1668879	501(C)(3)	5,000	Support Grant - Equine
United Way of Central Oklahoma P.O. Box 837 Oklahoma City, OK 73101	73-0589829	501(C)(3)	60,266	May Tornadoes Relief Fund
United Way of Norman 2424 Springer Drive, Suite 304 Norman, OK 73069	73-0668684	501(C)(3)	9,698	Success by 6/Summer Literacy Project
United Way of Stephens County P.O. Box 1632 Duncan, OK 73534	23-7210483	501(C)(3)	18,417	Annual Distribution
United Way of Stillwater, OK P.O. Box 308 Stillwater, OK 74076-0308	73-0602756	501(C)(3)	5,000	General Support Grant

Communities Foundation of Oklahoma
 Schedule I Continuation
 Grantees Receiving \$5,000 or More

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
University of Pennsylvania School of Law Cricket P Brosuis-Development & Alumni Relations 3501 Sansom Street Philadelphia, PA 19104		501(C)(3)	50,000	Support Grant
University of Science & Arts of OK Foundation, Inc. 1727 Alabama Chickasha, OK 73108	73-1031040	501(C)(3)	20,000	Scholarships
Urban League of Greater Oklahoma City, Inc. 3900 N. Martin Luther King Ave. Oklahoma City, OK 73111	73-0590037	501(C)(3)	10,000	Support Grant for Kids Playground Project
Variety Care Foundation P.O. Box 2098 Oklahoma City, OK 73101	73-0580273	501(C)(3)	30,000	Support Grant to be split equally between urgent need of org & family planning services
Volunteers for Animal Welfare, Inc. 2017 S. Santa Fe Oklahoma City, OK 73109	23-7315925	501(C)(3)	22,000	Support Grant to fund facility
Welch Public Schools Enrichment Foundation P. O. Box 129 Welch, OK 74369	73-1480590	501(C)(3)	6,596	2013 Annual Distribution
Western Wake Crisis Ministry Attn: Rebecca Sidden 103 E. Chatham Street Apex, NC 27502	56-1585440	501(C)(3)	5,000	General Support Grant

Communities Foundation of Oklahoma
 Schedule I Continuation
 Grantees Receiving \$5,000 or More

Name, address, and zip	EIN	IRC Code	Cash Grant	Purpose of Grant or Assistance
White Fields, Inc. 7127 N. County Line Rd. Piedmont, OK 73078	13-4255191	501(C)(3)	5,000	General Support Grant
Winn Feline Foundation 355 Cornell Street Wyckoff, NJ 07481	23-7138699	501(C)(3)	30,000	Support Grant-Ricky Fund to support feline heart research projects
Youth Services of Stephens County PO Box 1603 Duncan, OK 73534	73-0981661	501(C)(3)	5,000	Youth Shelter Project
Other Grants Less than \$5,000			2,894,408	
		Total	<u>8,136,476</u>	

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2013

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

Name of the organization

**COMMUNITIES FOUNDATION OF OKLAHOMA,
INC.**

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	7	629,931	FMV
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 IV, Donee Acknowledgement

29

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

Yes No

30a		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 non-standard contributions?

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

32a		X
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b If "Yes," describe in Part II.

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

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

[This area contains horizontal dotted lines for supplemental information.]

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

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

2013

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or 990-EZ.

**Open to Public
Inspection**

Name of the organization

**COMMUNITIES FOUNDATION OF OKLAHOMA,
INC.**

Employer identification number

73-1396320

FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENT

**GRANTS USED IN OTHER COMMUNITY EDUCATIONAL PROGRAMS AND MISCELLENEOUS
PROGRAMS.**

FORM 990, PART VI, LINE 3 - MANAGEMENT DELEGATED

YES, TO FOUNDATION MANAGEMENT, INC.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990

**THE FORM 990 IS SCANNED AND E-MAILED TO THE BOARD OF DIRECTORS FOR THEIR
REVIEW. TRUSTEES WILL REPLY TO MANAGEMENT STAFF WITH ANY QUESTIONS OR
THEIR APPROVAL TO SIGN THE RETURN.**

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

**YES, THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES
COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY.**

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

INFORMATION IS AVAILABLE UPON REQUEST.

COMMUNITIES FOUNDATION OF OKLAHOMA 7,3-1396320 FORM 990-T ESTIMATES
INC.

Form **990-W**
(Worksheet)
Department of the Treasury
Internal Revenue Service

**Estimated Tax on Unrelated Business Taxable
Income for Tax-Exempt Organizations**
(and on Investment Income for Private Foundations)
(Keep for your records. Do not send to the Internal Revenue Service.)

OMB No. 1545-0976

2014

1	Unrelated business taxable income expected in the tax year	1
2	Tax on the amount on line 1. See instructions for tax computation	2
3	Alternative minimum tax (see instructions)	3
4	Total. Add lines 2 and 3	4
5	Estimated tax credits (see instructions)	5
6	Subtract line 5 from line 4	6
7	Other taxes (see instructions)	7
8	Total. Add lines 6 and 7	8
9	Credit for federal tax paid on fuels (see instructions)	9
10a	Subtract line 9 from line 8. Note. If less than \$500, the organization is not required to make estimated tax payments. Private foundations, see instructions	10a
b	Enter the tax shown on the 2013 return (see instructions). Caution. If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c	10b
c	2014 Estimated Tax. Enter the smaller of line 10a or line 10b. If the organization is required to skip line 10b, enter the amount from line 10a on line 10c	10c

		(a)	(b)	(c)	(d)	
11	Installment due dates (see instructions)	11	10/15/14	12/15/14	03/16/15	06/15/15
12	Required installments. Enter 25% of line 10c in columns (a) through (d) unless the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization" (see instructions)	12				
13	2013 Overpayment (see instructions)	13				
14	Payment due. (Subtract line 13 from line 12.)	14				

For Paperwork Reduction Act Notice, see instructions.

Form **990-W** (2014)

Taxable Interest on Investments

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>US Obs (\$ or %)</u>
INTEREST INCOME	\$ 496,222				14	
TOTAL	<u>\$ 496,222</u>					

Taxable Dividends from Securities

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>US Obs (\$ or %)</u>
DIVIDEND INCOME	\$ 951,103				14	
TOTAL	<u>\$ 951,103</u>					

Federal Statements**Form 990, Part IX, Line 24e - All Other Expenses**

<u>Description</u>	<u>Total Expenses</u>	<u>Program Service</u>	<u>Management & General</u>	<u>Fund Raising</u>
DIRECTORS & OFFICER LIAB	\$ 3,882	\$	\$ 3,882	\$
PROMOTIONAL MATERIALS	1,482		1,482	
MEETING EXPENSE	442		442	
TOTAL	<u>\$ 5,806</u>	<u>\$ 0</u>	<u>\$ 5,806</u>	<u>\$ 0</u>

Schedule A, Part II, Line 12

Description	Amount
MANAGEMENT FEES	\$ 864,991
TOTAL	\$ 864,991