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Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

2003**Open to Public Inspection**

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

A For the 2003 calendar year, or tax year beginning

, and ending

- Check if applicable:
 Address change
 Name change
 Initial return
 Final return
 Amended return
 Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

CROWN HTS-EDGEMERE HTS HOMEOWNERS ASSOCIATION

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

Room/suite

P O BOX 18283

City or town

State or country

ZIP + 4

OKLAHOMA CITY

OK

73154-0283

D Employer identification number

23-7288635

E Telephone number

((405) 528-3917

F Accounting method☒ Cash ☐ Accrual☐ Other (specify) **G**

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

H and I are not applicable to section 527 organizations**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates **H(c)** Are all affiliates included? ☒ Yes ☐ No

(If "No," attach a list. See instructions.)

H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I Group Exemption Number****M** Check ☒ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)Website: **N/A****Organization type** (check only one)☒ 501(c) (4) (insert no) ☐ 4947(a)(1) or ☐ 527Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.**L** Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12. **54,251****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See page 18 of the instructions.)**1** Contributions, gifts, grants, and similar amounts received**a** Direct public support**1a** 50**b** Indirect public support**1b****c** Government contributions (grants)**1c****d** Total (add lines 1a through 1c) (cash \$ 50 noncash \$)**1d** 50**2** Program service revenue including government fees and contracts (from Part VII, line 93)**2****3** Membership dues and assessments**3** 30,704**4** Interest on savings and temporary cash investments**4** 4,936**5** Dividends and interest from securities**5****6 a** Gross rents**6a****b** Less rental expenses**6b****c** Net rental income or (loss) (subtract line 6b from line 6a)**6c****7** Other investment income (describe)**7****8 a** Gross amount from sales of assets other than inventory

(A) Securities

(B) Other

8a**b** Less cost or other basis and sales expenses**8b****c** Gain or (loss) (attach schedule)**8c****d** Net gain or (loss) (combine line 8c, columns (A) and (B))**8d****9** Special events and activities (attach schedule). If any amount is from gaming, check here ☐**a** Gross revenue (not including \$ 50 of contributions reported on line 1a)**9a** 18,561**b** Less direct expenses other than fundraising expenses**9b** 6,366**c** Net income or (loss) from special events (subtract line 9b from line 9a)**9c** 12,195**10 a** Gross sales of inventory, less returns and allowances**10a****b** Less cost of goods sold**10b****c** Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)**10c****11** Other revenue (from Part VII, line 103)**11****12** Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)**12** 47,885**13** Program services (from line 44, column (B))**13** 4,245**14** Management and general (from line 44, column (C))**14** 972**15** Fundraising (from line 44, column (D))**15****16** Payments to affiliates (attach schedule)**16****17** Total expenses (add lines 16 and 44, column (A))**17** 5,217**18** Excess or (deficit) for the year (subtract line 17 from line 12)**18** 42,668**19** Net assets or fund balances at beginning of year (from line 73, column (A))**19** 36,068**20** Other changes in net assets or fund balances (attach explanation)**20** 98,021**21** Net assets or fund balances at end of year (combine lines 18, 19, and 20)**21** 176,757

Part II **Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 22 of the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____)	22			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc	25			
26	Other salaries and wages	26			
27	Pension plan contributions	27			
28	Other employee benefits	28			
29	Payroll taxes	29			
30	Professional fundraising fees	30			
31	Accounting fees	31			
32	Legal fees	32			
33	Supplies	33	413	413	
34	Telephone	34			
35	Postage and shipping	35			
36	Occupancy	36			
37	Equipment rental and maintenance	37			
38	Printing and publications	38			
39	Travel	39			
40	Conferences, conventions, and meetings	40			
41	Interest	41			
42	Depreciation, depletion, etc (attach schedule)	42			
43	Other expenses not covered above (itemize) a INSURANCE	43a	559	559	
	b ORGANIZATIONAL DUES	43b	400	400	
	c MEMBERSHIP/HOSPITALITY	43c	659	659	
	d NEIGHBORHOOD EVENTS	43d	3,186	3,186	
	e	43e			
	f	43f			
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	5,217	4,245	972

Joint Costs. Check ☐ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

Yes ☐ No ☒

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III **Statement of Program Service Accomplishments** (See page 25 of the instructions)What is the organization's primary exempt purpose? ☒ HISTORIC NEIGHBORHOOD IMPROVEMENT & MAINT

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
 Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts but optional for others

a	HISTORIC NEIGHBORHOOD IMPROVEMENTS AND MAINTENANCE - INCLUDING STREETLIGHTS, COMMON AREA LANDSCAPING, AND PARK IMPROVEMENTS			
	(Grants and allocations \$ _____)			4,245
b				
	(Grants and allocations \$ _____)			
c				
	(Grants and allocations \$ _____)			
d				
	(Grants and allocations \$ _____)			
e	Other program services (attach schedule)			
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)			4,245

Part IV Balance Sheets (See page 25 of the instructions)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only			(A) Beginning of year		(B) End of year
Assets	45	Cash—non-interest-bearing	4,754	45	54,908
	46	Savings and temporary cash investments	31,314	46	14,036
	47 a	Accounts receivable	47a		
	b	Less allowance for doubtful accounts	47b	47c	
	48 a	Pledges receivable	48a		
	b	Less allowance for doubtful accounts	48b	48c	
	49	Grants receivable		49	
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51 a	Other notes and loans receivable (attach schedule)	51a		
	b	Less allowance for doubtful accounts	51b	51c	
	52	Inventories for sale or use		52	
	53	Prepaid expenses and deferred charges		53	
	54	Investments—securities (attach schedule) ☒ Cost ☐ FMV		54	107,813
	55 a	Investments—land, buildings, and equipment basis	55a		
	b	Less accumulated depreciation (attach schedule)	55b	55c	
	56	Investments—other (attach schedule)		56	
	57 a	Land, buildings, and equipment basis	57a		
	b	Less accumulated depreciation (attach schedule)	57b	57c	
58	Other assets (describe ☐)		58		
	59 Total assets (add lines 45 through 58) (must equal line 74)	36,068	59	176,757	
Liabilities	60	Accounts payable and accrued expenses		60	
	61	Grants payable		61	
	62	Deferred revenue		62	
	63	Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64 a	Tax-exempt bond liabilities (attach schedule)		64a	
	b	Mortgages and other notes payable (attach schedule)		64b	
	65	Other liabilities (describe ☐)		65	
	66 Total liabilities (add lines 60 through 65)		66		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☐ and complete lines 67 through 69 and lines 73 and 74				
	67	Unrestricted		67	
	68	Temporarily restricted		68	
	69	Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here ☒ and complete lines 70 through 74				
	70	Capital stock, trust principal, or current funds		70	
	71	Paid-in or capital surplus, or land, building, and equipment fund		71	
	72	Retained earnings, endowment, accumulated income, or other funds	36,068	72	176,757
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	36,068	73	176,757	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)	36,068	74	176,757		

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See page 27 of the instructions)

a	Total revenue, gains, and other support per audited financial statements	a	N/A
b	Amounts included on line a but not on line 12, Form 990		
(1)	Net unrealized gains on investments \$		
(2)	Donated services and use of facilities \$		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify) \$		
	Add amounts on lines (1) through (4)	b	
c	Line a minus line b	c	
d	Amounts included on line 12, Form 990 but not on line a :		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify) \$		
	Add amounts on lines (1) and (2)	d	
e	Total revenue per line 12, Form 990 (line c plus line d)	e	

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements	a	N/A
b	Amounts included on line a but not on line 17, Form 990		
(1)	Donated services and use of facilities \$		
(2)	Prior year adjustments reported on line 20, Form 990 \$		
(3)	Losses reported on line 20, Form 990 \$		
(4)	Other (specify) \$		
	Add amounts on lines (1) through (4)	b	
c	Line a minus line b	c	
d	Amounts included on line 17, Form 990 but not on line a :		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify) \$		
	Add amounts on lines (1) and (2)	d	
e	Total expenses per line 17, Form 990 (line c plus line d)	e	

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated, see page 27 of the instructions)

(A) Name and address		(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Name L C RESNICK	Str 829 NW 39th	Title PRESIDENT			
City OKC	ST OK ZIP 73118	Hr/WK VARIOUS			
Name G A WOOD	Str 825 NW 39th	Title VICE-PRES			
City OKC	ST OK ZIP 73118	Hr/WK VARIOUS			
Name J A DIXON	Str 1001 NW 37th	Title SECRETARY			
City OKC	ST OK ZIP 73118	Hr/WK VARIOUS			
Name J KRUEGER	Str 808 NW 39th	Title TREASURER			
City OKC	ST OK ZIP 73118	Hr/WK VARIOUS			
Name J MORRIS	Str 915 NW 40th	Title MEMBER			
City OKC	ST OK ZIP 73118	Hr/WK VARIOUS			
Name C LEWIS	Str 800 NW 38th	Title MEMBER			
City OKC	ST OK ZIP 73118	Hr/WK VARIOUS			
Name D THADANI	Str 717 NW 38th	Title MEMBER			
City OKC	ST OK ZIP 73118	Hr/WK VARIOUS			
Name A ONTKO	Str 301 NW 42nd	Title MEMBER			
City OKC	ST OK ZIP 73118	Hr/WK VARIOUS			
Name J SMITH	Str 517 NW 39	Title MEMBER			
City OKC	ST OK ZIP 73118	Hr/WK VARIOUS			
Name SEE LIST	Str SEE LIST	Title			
City	ST ZIP	Hr/WK			

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations?
If "Yes," attach schedule—see page 28 of the instructions

☐ Yes ☒ No

Part VI Other Information (See page 28 of the instructions)

76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77	Were any changes made in the organization or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77		X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	N/A	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		X
b	If "Yes," enter the name of the organization ☐ and check whether it is ☐ exempt or ☐ nonexempt			
81 a	Enter direct and indirect political expenditures See line 81 instructions	81a		
b	Did the organization file Form 1120-POL for this year?	81b		X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a		X
b	If "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)	82b	N/A	
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A	
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	X	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	85b	X	
c	Dues, assessments, and similar amounts from members	85c	N/A	
d	Section 162(e) lobbying and political expenditures	85d	N/A	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A	
86	501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12	86a		
b	Gross receipts, included on line 12, for public use of club facilities	86b		
87	501(c)(12) orgs Enter a Gross income from members or shareholders	87a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		X
89 a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 ☐ N/A, section 4912 ☐ , section 4955 ☐			
b	501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Enter Amount of tax on line 89c, above, reimbursed by the organization		N/A	
90 a	List the states with which a copy of this return is filed ☐ OK			
b	Number of employees employed in the pay period that includes March 12, 2003 (See instructions)	90b		
91	The books are in care of ☐ Name CH-EH HOMEOWNERS ASSOCIATION Telephone no ☐ (405) 528-3917 Located at ☐ P O BOX 18283 City OKLAHOMA CITY ST OK Zip + 4 ☐ 73154-0283			
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ☐	92	N/A	

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments			03	30,704	
95 Interest on savings and temporary cash investments			03	4,936	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events			03	12,195	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))				47,835	
105 Total (add line 104, columns (B), (D), and (E))					47,835

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A				

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	Signature of officer <i>Judy V. Krueger</i> Date <i>12/3/10</i>		Signature of preparer <i>Treasurer</i> Date <i>12/1/2010</i>	
Paid Preparer's Use Only	Preparer's signature <i>John W. Henry</i>		Check if self-employed ☒	Preparer's SSN or PTIN (See Gen. Inst. W)
	Firm's name (or yours if self-employed) and address and ZIP + 4 JOHN W. HENRY & ASSOCIATES 8116 W. BRITTON RD # 1, OKLAHOMA CITY, OK 73132		EIN	32-0054879
			Phone no	(405) 722-8429

Explanations (990)**Reasonable Cause**

1	
2	
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Line 1a (990) - Direct public support

1	Contributions	1	50
2	Non Cash Contributions	2	
3	Special events contributions (Line 9 - Special Events)	3	
4		4	
5		5	
6		6	
7		7	
8		8	
9		9	
10	Total	10	50

Line 9 (990) - Special events and activities

	Event A	Event B	Event C	All others	Totals
1	Special event name				
	HOMETOUR		GUEST @		
			SOCIALS		
1a	Number of special events	1			
2	Gross receipts	18,168	393		18,561
3	Less contributions				
4	Gross revenue	18,168	393		18,561
5	Less direct expenses	6,366			6,366
6	Net income or (loss)	11,802	393		12,195

Line 20 (990) - Other changes in net assets or fund balances

1	TO RECORD OTHER ASSETS FORM REINVESTMENTS	1	98,021
2		2	
3		3	
4		4	
5		5	
6		6	
7		7	
8		8	
9		9	
10	Total	10	98,021

Line 54 (990) - Investments - Securities

Check one box below to indicate how securities are report

☒ Cost☐ End of year market value (FMV)

	Number of shares/ face value	Value at time of donation	Beginning balance book value Cost	Ending balance book value Cost
Securities at end of year				
1 OKC COMMUNITY FOUNDATION				107,813
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21 Totals	21			107,813

LIST OF OFFICERS, DIRECTORS**Total:**

1 R GREENHAW, 521 NW 39th, OKC, OK, 73118	-MEMBER-VAR	1
2 J TUBB, 805 NW 37th, OKC, OK, 73118	-MEMBER-VAI	2
3 B KLEPPER, 712 NW 42nd, OKC, OK, 73118	-MEMBER-VAF	3
4 S BOCKUS, 3920 HARVEY PLACE, OKC, OK, 73118	-MEMBER-VAR	4
5 B McDONOUGH, 529 NW 41st, OKC, OK, 73118	-MEMBER-VAF	5
6 C DAVIS, 424 NW 39th, OKC, OK, 73118	-MEMBER-VA	6
7 D COATS, 401 NW 42nd, OKC, OK, 73118	-MEMBER-VA	7
8 B ESKEW, 200 NW 40th, OKC, OK, 73118	-MEMBER-VA	8
9 M GUARD, 912 NW 39th, OKC, OK, 73118	-MEMBER-VA	9
10 L MORGAN, 501, NW 42nd, OKC, OK, 73118	-MEMBER-VAI	10
11 P ROOT, 336 NW 40th, OKC, OK, 73118	-MEMBER-VA	11
12 S CHAMBERS, 729 NW 38th, OKC, OK, 73118	ALTERNATE-VAI	12
13 B ALFSON, 805 NW 38th, OKC, OK, 73118	ALTERNATE-VA	13
14 R TINSLEY, 400 NW 40th, OKC, OK, 73118	ALTERNATE-VA	14