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Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052

2009

Department of the Treasury Internal Revenue Service

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

For ca	alendar year 2009, or tax year beginning	, 2009	, and ending		
G Ch	neck all that apply: Initial return Ir	itial Return of a former p	ublic charity	Fin	al return
	\ Amended return	Address	· —	change	
		, Address t	A		nher
Use IRS la		ron.	^		nibe.
Other			L_	20-8952713	
prii		200	В		instructions)
or ty	ype OWASSO, OK /4055			918-274-0406	
See Sp			C	If exemption application is	pending, check here
Instruc	ctions		D	1 Foreign organizations, chec	k here
H (Check type of organization: X Section 5	01(c)(3) exempt private f	oundation	2 Foreign organizations meet	ing the 85% test_check
	Section 4947(a)(1) nonexempt charitable		private foundation	here and attach computation	on ►
I F		ccounting method X C			
	(from Part II, column (c), line 16)	Other (specify)	_	under section 507(b)(1)(A)	
•	` '" '		,		
> 5		I, column (d) must be or	n casn basis)	under section 507(b)(1)(B)	, cneck nere
Part l		(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
	Expenses (The total of amounts in columns (b), (c), and (d) may not neces	expenses per books	ıncome	income	for charitable
	sarily equal the amounts in column (a)	P ⁻			purposes
	(see the instructions))	1			(cash basis only)
	1 Contributions, gifts, grants, etc, received (att sch	· · · · · · · · · · · · · · · · · · ·	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The state of the s	complete the state of the state
≘	2 Ck X if the foundn is not reg to att Sch B	· 中国共 18.60 (1989)	图 100 mm		A STATE OF THE STA
0107	3 Interest on savings and temporary	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	Carlotte and the second
-	cash investments				《 P P P P P P P P P P
	4 Dividends and interest from securities				心和社會與他國際大小12.1
_	5a Gross rents				多大型的基本工程的 自己的
۲	b Net rental income or (loss)	, 外班資本 并没有	»1°	二十十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二	证的的事务的编程等 心 []
SCANNED DE	6a Net gain/(loss) from sale of assets not on line 10		: -	· · · · · · · · · · · · · · · · · · ·	"特益"。"例如"是中心"
O E	b Gross sales price for all	X 好好, 15 小學院 2 5 5	7.	TOTAL MAKE THE PARTY	and the second second
<u></u> ≻	assets on line 6a 7 Capital gain net income (from Part IV, line 2)	冷草 水环 动型 动型		· 100 - 100	
E N	8 Net short-term capital gain	TO STORE SHARES		- 1	· · · · · · · · · · · · · · · · · · ·
Z ii	9 Income modifications	一种,其外的产生			以外,不是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个
Ş E	10 a Gross sales less returns and		ANTERESSIA TOTAL		教育等文字品 も最高の でった。 Admits at an a All a to a long in
in a	returns and allowances	TA LIVE TO THE STATE OF			WAR DOWN
£ 2 3	b Less Cost of		Carried States	The same of the sa	
	goods sold	The state of the state of the state of	Market State	10000000000000000000000000000000000000	But the from another
	c Gross profit/(loss) (att sch)		BO CONTRACTOR		特殊性性的
	11 Other income (attach schedule)				できる。
			_		20年1月20日中国1911年1911年1911年1911年1911年1911年1911年191
	12 Total. Add lines 1 through 11	0.	0	. 0.	一人公司司司司司司司司司司司司司司司司司司司司司司司司司司司司司司司司司司司司
	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
A	16a Legal fees (attach schedule) 4				
D M					
i N	c Other prof fees (attach ech)		1		
0 1	17 Interest				
ΕŤ	18 Taxes (attach schedule)(see instr.)				
R Ŕ A A	1 10 D				14 - 1800 Col 25 25 11 15 4 4
ŢŢ		i			
Ņ V					1
GÉ	21 Travel, conferences, and meetings				
A E	22 Printing and publications				
A E N X D P	23 Other expenses (attach schedule)				
E N					
<u>s</u>	24 Total operating and administrative				
E S	expenses. Add lines 13 through 23				
	25 Contributions, gifts, grants paid		1. 2. 2. 3.	A 1 3 128 1, 19	
	26 Total expenses and disbursements.				
	Add lines 24 and 25	0.	0	. 0.	0.
	27 Subtract line 26 from line 12:	medical English of the same	7 9 2 2 2 2	1. 7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	· · · · · · · · · · · · · · · · · · ·
	a Excess of revenue over expenses			La tradition of	
	and disbursements	0.	7.3 4.4	3.5, 5	Partie Mariation of the
	b Net investment income (if negative, enter 0).	· · · · · · · · · · · · · · · · · · ·	0	. The second second	生の大学 原一十二
	C Adjusted net income (if negative, enter -0)	Market State	و) أَ أَنْ فَهُمُ مِنْ اللَّهِ مِنْ إِلَّهِ مِنْ اللَّهِ مِنْ اللَّهِ مِنْ اللَّهِ مِنْ اللَّهِ مِنْ	0.	- 1 2 4 5 1 12 1 1 1 1 5 5 4 1 1 2 4
BAA I	For Privacy Act and Paperwork Reduction	Act Notice, see the instru	ictions. TE	EA0504L 02/02/10	Form 990-PF (2009)

Form	990-	PF (2009) KOURTIS-SIMMONS FOUNDATION	<u> </u>	20-89	52713 Page 2
Part	11 4	Balance Sheets Attached schedules and amounts in the description column should be for end-of year amounts only	Beginning of year		of year
-		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
•	1	Cash — non-interest-bearing		<u> </u>	
	2	Savings and temporary cash investments			
	3	Accounts receivable		1. Tank 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	The state of the s
		Less. allowance for doubtful accounts		24 1 1	
	4	Pledges receivable	Topical and the second	建设工机设计	The state of the s
		Less allowance for doubtful accounts ►			· · · · · · · · · · · · · · · · · · ·
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions).			
۸	7	Other notes and loans receivable (attach sch).		15 B. A. W.	- 4 · Cat - 1
A S E T		Less allowance for doubtful accounts ►			
Ş	8	Inventories for sale or use			
Ī	9	Prepaid expenses and deferred charges			
S	10 a	a Investments — U.S. and state government obligations (attach schedule)			
	ŀ	nvestments — corporate stock (attach schedule)			
		Investments — corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis	The state of the s	The state of the s	
		Less accumulated depreciation (attach schedule)			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment basis.			最后 · · · · · · · · · · · · · · · · · · ·
		Less accumulated depreciation (attach schedule)			
		Other assets (describe ►)		
	16	Total assets (to be completed by all filers —	0.	0.	
$\overline{}$	17	see instructions. Also, see page 1, item I). Accounts payable and accrued expenses.	0.	<u> </u>	0.
Ĭ	18	Grants payable.			一点 "我是一个
AR	19	Deferred revenue			
B	20	Loans from officers, directors, trustees, & other disqualified persons			
L	21	Mortgages and other notes payable (attach schedule)			
Ť	1	Other liabilities (describe	\ 		· · · · · · · · · · · · · · · · · · ·
F	~~	Other Habilities (describe	′ 		A CONTRACTOR
E S	23	Total liabilities (add lines 17 through 22)	0.	0.	たいなから、対抗研究の理論でしょう。 このでありつけれてなる。 1
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	_		
NF	24	Unrestricted			13.500
E U	25	Temporarily restricted			
D	26	Permanently restricted			Annual Control of the second o
A S S E L T A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
E L T A	27	Capital stock, trust principal, or current funds			(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
SN	28	Paid-in or capital surplus, or land, building, and equipment fund		·	The state of the s
С	29	Retained earnings, accumulated income, endowment, or other funds			大新山区 · 图图 · 300 · 300
O E R S	30	Total net assets or fund balances (see the instructions)	0.	0.	1
	31	Total liabilities and net assets/fund balances		<u> </u>	1877、357里多维到
		(see the instructions)	0.	0.	トンピラタも ほきら"器

Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . 0. 1 2 Enter amount from Part I, line 27a 2 0. 3 Other increases not included in line 2 (itemize) 3 4 Add lines 1, 2, and 3 4 0. Decreases not included in line 2 (itemize) 5 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 0.

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)					(C) Date acquired (month, day, year)	(d) Dale sold (month, day, year)
1a N/A				D — Donation		
b			·			
С						
d						
е	<u> </u>					
(e) Gross sale	(e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale					(loss) nnus (g)
a						
b						
c						
d						
e				_		.
		ng gain in column (h) and owned by			(I) Gains (Col	
(i) Fair Marke as of 12/3		(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a		gain minus column (l ian -0-) or Losses (fi	
a						
С						
d						-
е						
2 Capital gain net	income or (net	capital loss) If gain, also	enter in Part I, line 7 ter -0- in Part I, line 7	. 2		
3 Net short-term of	apital gain or (I	oss) as defined in sections 1222(5)				
	, ,	8, column (c) (see the instructions)	· · · · · · · · · · · · · · · · · · ·	ļ		
in Part I, line 8	er in Fait i, iiile	o, column (c) (see the instructions)) II (1055), eliter -0-	3		
Part#Via Qualific	ation Under	Section 4940(e) for Reduce	d Tax on Net Investm	ent Income		
(For optional use by o	lomestic private	foundations subject to the section	4940(a) tax on net investme	ent income)	N/A	
If section 4940(d)(2)	annlies leave th	is nart blank				
		·				_
Was the foundation lia	able for the sect	on 4942 tax on the distributable an	nount of any year in the bas	se period?	Yes	No No
		fy under section 4940(e). Do not co	 		· · · · ·	
	oriate amount in	each column for each year; see th		g any entries		
(a) Base period Calendar year (o beginning	ř tax year	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use as:	sets (col	(d) Distributior umn (b) divided	ratio by column (c))
2008					-	
2007						
2006						
2005						
2004						
2 Total of line 1, o	column (d)			2		
3 Average distribu	tion ratio for the	5-year base period — divide the to	otal on line 2 by 5, or by the	3		
number of years the foundation has been in existence if less than 5 years						
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5				4		
5 Multiply line 4 by line 3			5			
6 Enter 1% of net investment income (1% of Part I, line 27b)				6		·
7 Add lines 5 and	6			7		
8 Enter qualifying	8 Enter qualifying distributions from Part XII, line 4					
If line 8 is equal	If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions					

FORM	SOUPP (2009) ROURITS STIMMONS FOUNDATION	7772	113			aye 4
Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	the in	struct	ions)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.		ند الأمر		ر ع ي	
	Date of ruling or determination letter (attach copy of letter if necessary - see instr.)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	1				<u>0.</u>
	check here ▶ and enter 1% of Part I, line 27b		ي مارين وي			ار المراجع المراجعة المراجعة المراجعة
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			البديغ		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable		1 - AL			السفند الم
	foundations only Others enter -0-) .	2				<u>0.</u>
3	Add lines 1 and 2	_3_				<u> 0 . </u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4_				<u> </u>
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	_5_		_		<u> 0 . </u>
	Credits/Payments			آئم جن . او او او	17	, ,
	2009 estimated tax pmts and 2008 overpayment credited to 2009		P. 1	ا المراقعة المراقعة	3	
	Exempt foreign organizations — tax withheld at source 6b		4 1	د متر پایستون در مواد از میکارد کارد	· .	
	Tax paid with application for extension of time to file (Form 8868)			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	d - 11 - 1	S 17.
	Backup withholding erroneously withheld 6d					
	Total credits and payments Add lines 6a through 6d	7_				0.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9_	_			<u>0.</u>
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.	10				
11	Enter the amount of line 10 to be. Credited to 2010 estimated tax	11_				
Part	₂VII-A₄ Statements Regarding Activities			inder.		
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			(स्थित्युः) व	Yes	No
	participate or intervene in any political campaign?			<u> 1 a</u>		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?			1 b		Х
If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.						
С	Did the foundation file Form 1120-POL for this year?			1 c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
_	(1) On the foundation		0.			
e	foundation managers. \Rightarrow \$ 0.	UII		4		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2	W-California's	X
-	If 'Yes,' attach a detailed description of the activities			C STRA	TOTAL T	3- page 2-
_	·	_				2.2
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	5		3	- municipal (2.40)	X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
	If 'Yes,' has it filed a tax return on Form 990-T for this year?			4b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5	Jiar **	X
	If 'Yes,' attach the statement required by General Instruction T.			1		A CONT
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			1	Mar.	The '
	By language in the governing instrument, or				100	10 min
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that co with the state law remain in the governing instrument?	onflict		6		X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		. [7		X
8 a	Enter the states to which the foundation reports or with which it is registered (see the instructions)					
	N/A		_	E 3	-	1
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			Z.		To the
	(or designate) of each state as required by General Instruction G? If 'No,' attach explanation			8 b	N	/A
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	4942	()(5)		T.	12.3
	for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,' complete		- 1	9_		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their riand addresses	ames ——-		10		Х
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	brm 990-PF (2009) KOURTIS-SIMMONS FOUNDATION	20-895271	.3	F	age 5
Pa	art VII-A Statements Regarding Activities Continued				
. 1	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)		11		Х
1	12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?		12		X
1	Did the foundation comply with the public inspection requirements for its annual returns and exemption a Website address ► N/A	pplication?	13	Х	
1	14 The books are in care of ► KOURTIS-SIMMONS FOUNDATION Telephone n	o ► 918-2	74-0	406	
	Located at ► ZIP + 4 ►				
1	15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here		N/A		
[D.	and enter the amount of tax-exempt interest received or accrued during the year	▶ 15			N/A
P	Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required				
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			Yes	No
	1a During the year did the foundation (either directly or indirectly).		. <u></u>		45.
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No	2	10.3	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No	310 0000		". 1" 15 " 15 C C " 15 C C
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No	100	¥***	7, 37
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No			, W.
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes X No		the state of the s	1 2
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	Yes X No	**************************************	The second second	
	b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instructions	s) ⁷	នៃន 1b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	▶	المسيدة الما	ş	1
	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?		د تخت 1 c	فسنست	X
,	2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		100 mm		
	a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	Yes X No	100 mg		
	If 'Yes,' list the years ▶ 20 , 20 , 20 , 20		4	(a,) (a,)	
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(all years listed, answer 'No' and attach statement — see the instructions.)	(2) (2) to	2h	N	VA
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years her	е		12 W	
	► 20 , 20 , 20 , 20		17. The		4
:	3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X No			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	b If 'Yes,' did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)]	3b	N	/A
			30	14	**
•	4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?		4b	روها د منسف	,
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		, ,		• (

Form 990-PF (2009) KOURTIS-SIMMONS FO		4720 May Ba Dan		952713 Page 6
		14/20 May Be Req	uirea (continuea)	STEP IN THE
5a During the year did the foundation pay or incu (1) Carry on propaganda, or otherwise attempt	•	n (section 4945(e))?	∏ Yes 🏿	【 No
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section	`	∏Yes ∑	
(3) Provide a grant to an individual for travel,		purposes?		No No
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, o 4940(d)(2)? (see instri	rganization described uctions)	Yes X	(No
(5) Provide for any purpose other than religio educational purposes, or for the preventio	us, charitable, scientific n of cruelty to children	c, literary, or or animals?	Yes [X	No
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the excep ding disaster assistance	tions	5b N/A
Organizations relying on a current notice rega	rding disaster assistand	ce check here	► [
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respondif 'Yes,' attach the statement required by Region 1.	sibility for the grant?	•	N/A Yes	No
6a Did the foundation, during the year, receive ar on a personal benefit contract?	ny funds, directly or ind	rectly, to pay premiums	S Yes	₹No
b Did the foundation, during the year, pay premi	ums, directly or indirec	tly, on a personal bene		6b X
7a At any time during the tax year, was the found	dation a party to a proh	ibited tax shelter transa	ction? Yes	(No
b If yes, did the foundation receive any proceed				7b N/A
Part VIII Information About Officers, D				
and Contractors	,			
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	ructions).	
(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 and deferred compensation	other allowances
See Statement 1				
		0.	0	. 0.
2 Compensation of five highest-paid employee	s (other than those inc	luded on line 1— see ir	structions). If none,	enter 'NONE.'
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
<u>None</u>				
Total number of other employees paid over \$50,000 BAA	TEEA03061 0	17/06/09		Form 990-PF (2009)

Form 990-PF (2009) KOURTIS-SIMMONS FOUNDATION 20-89 Part:VIII. Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	Page 7 Employees,
3 Five highest-paid independent contractors for professional services – (see instructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
None	
Total number of others receiving over \$50,000 for professional services	0
Rantix At Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 <u>N/A</u>	-
2	-
3	-
4	
Partix B Summary of Program-Related Investments (see instructions)	<u></u>
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 <u>N/A</u>	
2	-
All other program-related investments See instructions.	
3	
Total. Add lines 1 through 3	0.
BAA	Form 990-PF (2009)

Form 990-PF (2009) KOURTIS-SIMMONS FOUNDATION	20-8952713	Page 8
Part X Minimum Investment Return (All domestic foundations must complete this part see instructions.)		ons,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes: a Average monthly fair market value of securities	1a	
b Average of monthly cash balances	16	
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	0.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation)		
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d .	3	
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0.
6 Minimum investment return. Enter 5% of line 5.	6	0.
Part:XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operand certain foreign organizations check here ► and do not complete this		
1 Minimum investment return from Part X, line 6.	1	
2a Tax on investment income for 2009 from Part VI, line 5		
b Income tax for 2009 (This does not include the tax from Part VI)		
c Add lines 2a and 2b	2c	
3 Distributable amount before adjustments. Subtract line 2c from line 1 .	3	
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4 .	5	
6 Deduction from distributable amount (see instructions).	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	0.
Part XII Qualifying Distributions (see Instructions)		
 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26 	1a	
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required)	3a	

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)

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b Cash distribution test (attach the required schedule).

Adjusted qualifying distributions. Subtract line 5 from line 4

Form 990-PF (2009)

0.

0.

3b

4

5

6

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2009		The state of the state of	ر دوم برقان از این این این این از در از این	1000
a Enter amount for 2008 only		Born State Comment	0.	自己的特別的
b Total for prior years: 20, 20, 20	· · · · · · · · · · · · · · · · · · ·	0.	一大大學學學學	が、別いて不能が
3 Excess distributions carryover, if any, to 2009:			1. 例如其他的	
a From 2004.				
b From 2005	The state of the s			· 图1000 1000 1000 1000 1000 1000 1000 10
c From 2006	1978年,《 建 蒙			医乳腺 机油铁
d From 2007	1947年在北京省			
e From 2008	S. C. William S. Maria			
f Total of lines 3a through e.	0.	海鹿科斯里	江北 江北京 海	
4 Qualifying distributions for 2009 from Part				
XII, line 4· ► \$		医心神经神经	Emily in the same and the same	
a Applied to 2008, but not more than line 2a	公司 公司公司		0.	·公益、安美人自己的人
b Applied to undistributed income of prior years				
(Election required – see instructions)	的复数经验	0.		政策を記る物理学は
c Treated as distributions out of corpus				
(Election required – see instructions)	0.	· Zaka Ali Bertan	素新作型公共。12、14年起于	中心地域。这个时间,是
d Applied to 2009 distributable amount	强烈性人们,但有自己	でいた。 かんしん	The property of the second	0.
e Remaining amount distributed out of corpus	0.		では、けんでは、強性機能	· 新春年 · · · · · · · · · · · · · · · · · · ·
5 Excess distributions carryover applied to 2009	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
(,,		· · · · · · · · · · · · · · · · · · ·		
6 Enter the net total of each column as				
indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.	就使用一个数小。在		NAME OF THE PARTY
b Prior years' undistributed income Subtract		_		
line 4b from line 2b	THE AT ME WAS ASSESSED.	0.		
c Enter the amount of prior years' undistribut- ed income for which a notice of deficiency				
has been issued, or on which the section		_		
4942(a) tax has been previously assessed	A LE	0.	The state of the	Action of the second
d Subtract line 6c from line 6b Taxable	American	•		
amount — see instructions.	as of profit of the description of the	0.	With Warding Profest	F 1 12 26 1 1 1 - 3 1 1 1 2 4 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
e Undistributed income for 2008. Subtract line 4a from	自由的企业		_	
line 2a. Taxable amount — see instructions	THE PROPERTY OF THE PARTY OF TH	新·安安·安东 () 第十分	0.	Bred State Link
f Undistributed income for 2009. Subtract lines				
4d and 5 from line 1. This amount must be			24.6.4.4.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	_
distributed in 2010	(14.4.4. Par) (18.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	2 Mars		0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed	į	All the state of the state of		
by section 170(b)(1)(F) or 4942(g)(3)				
(see instructions)	0.	· · · · · · · · · · · · · · · · · · ·	が 100mm (大学の大学の大学)	A STATE OF THE PARTY OF THE PAR
8 Excess distributions carryover from 2004 not				
applied on line 5 or line 7 (see instructions)	0.	4 (2) 4 h 2 - 4 1 1 1 1 1 1 1	with a state of the way of	Car San San
9 Excess distributions carryover to 2010.		The state of the s		
Subtract lines 7 and 8 from line 6a	0.	表して、111111111111111111111111111111111111	THE PROPERTY OF THE PERSON OF	A CONTRACT OF THE CONTRACT OF
10 Analysis of line 9:	计算是是实现	经基本必要的	The first of the second section	说了这个意思
a Excess from 2005	医多类强性结果		- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
b Excess from 2006				
c Excess from 2007			Port of the second	
d Excess from 2008.	[13] 宋 这个个"红	المراجع المرا	The state of the state of	為對議員後其首
e Excess from 2009	THE SERVICE STATE OF SERVICE	Strate Control	<u>鐵手,為抗力改制</u>	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1

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Form 990-PF (2009)

Form 990-PF (2009) KOURTIS-SIMMONS				20-895271			
Part XIV: Private Operating Foundations (see instructions and Part VII-A, question 9) N/A							
1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling							
b Check box to indicate whether the foundar	ion is a private ope	erating foundation de		4942(j)(3) or	4942(j)(5)		
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years				
income from Part I or the minimum investment return from Part X for each year listed	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total		
b 85% of line 2a							
c Qualifying distributions from Part XII, line 4 for each year listed							
d Amounts included in line 2c not used directly for active conduct of exempt activities							
 Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c 							
3 Complete 3a, b, or c for the alternative test relied upon:							
a 'Assets' alternative test — enter:	1						
(1) Value of all assets							
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)							
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed							
c 'Support' alternative test - enter:							
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)							
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).							
(3) Largest amount of support from an exempt organization							
(4) Gross investment income	ļ.,,,,,						
Supplementary Information assets at any time during the	(Complete this ie year – see in	part only if the structions.)	organization ha	id \$5,000 or mo	re in N/A		
1 Information Regarding Foundation Mana a List any managers of the foundation who close of any tax year (but only if they hav	have contributed m	ore than 2% of the than \$5,000). (See	total contributions resection 507(d)(2))	eceived by the foun	dation before the		
b List any managers of the foundation who a partnership or other entity) of which the	own 10% or more of	of the stock of a corp	poration (or an equa	ally large portion of	the ownership of		
a partnership of other entity) of which the	Touridation has a 1	0% or greater intere	2 51.				
2 Information Regarding Contribution, Gra Check here In the foundation only requests for funds If the foundation make complete items 2a, b, c, and d.	makes contributions	to preselected cha	rıtable organızatıon:				
a The name, address, and telephone number	er of the person to	whom applications s	should be addressed	d:	_		
b The form in which applications should be	submitted and infor	mation and materia	ls they should inclu	de.			
c Any submission deadlines							
d Any restrictions or limitations on awards,	such as by geograp	phical areas, charital	ble fields, kinds of i	nstitutions, or other	factors		
							

3 Grants and Contributions Paid During the Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation		N/A
	any foundation manager or	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
a Paid during the year	Substantial Contributor			
Total		<u>.</u>	<u> </u>	
b Approved for future payment Total			► 3t	

Part XVI-A	Analysis	of Income-	Producina .	Activities

Enter gross amounts unless otherwise indicated		Unrelate	ed business income	Excluded	i by section 512, 513, or 514	
	am service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (see the instructions)
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	· · · · · · · · · · · · · · · · · · ·			}		
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				<u> </u>		
		<u> </u>		 		
f	and contracts from government agencies			ļ		
•	pership dues and assessments	-		 		
	t on savings and temporary cash investments	 		1		
	ends and interest from securities			-		
	ental income or (loss) from real estate	100 TEACHER 1		1	THE RESERVE OF THE PARTY.	· · · · · · · · · · · · · · · · · · ·
	financed property	Stra A. wender	は他主ながどろった。 とないの とは特殊を選び	May 74	The state of the s	STANK SE. S. S. S. S. SHILE, SEEN B. S. S. S. S. S.
	ebt-financed property			 	<u> </u>	
	ntal income or (loss) from personal property			 		
	r investment income			 	<u> </u>	
	r (loss) from sales of assets other than inventory			 		
	ncome or (loss) from special events			 		
	s profit or (loss) from sales of inventory			 		
	revenue.	ti sitiati in				· · · · · · · · · · · · · · · · · · ·
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13 Total	. Add line 12, columns (b), (d), and (e)	alculations.)	<u> </u>		13	0.
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Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

	1 Did ti	he organization directly	or indirectly o	angage in any of the	following with	a any other ereas	nization		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527,								11.		1
		ng to political organiza								14.
		sfers from the reporting	toundation to	a noncharitable exe	mpt organiza	ition of.		14.64.89		ation in
	(1) (1a (1)		X
	• • •	Other assets					•	1a (2)	Marke.	X danser
		r transactions:							100 m	
	• •	Sales of assets to a nor					•	16(1)		X
	• •	Purchases of assets fro			ation			1 b (2)	<u> </u>	X
	• •	Rental of facilities, equi	•	er assets				1 b (3)		X
	• •	Reimbursement arrange						1 b (4)	-	X
	• •	oans or loan guarantee		up or fundraising soli	outations			1 b (5)	<u> </u>	X
		Performance of services				.05		1 b (6)	 	X
	C Shan	ing of facilities, equipm	ient, maning is	sis, other assets, or p	ракі етіріоує	es		1 c	L	<u> ^ </u>
	the q	oods, other assets, or a	services given	by the reporting four	ndation. If the	e foundation rece	uld always show the far erved less than fair man ssets, or services recei	ket value in	ue of	
(a) Line no	(b) Amount involved		of noncharitable exempt or			of transfers, transactions, a		ngemen	ts
N	/A									
									-	
_										
_										
_										
_	<u>. </u>									
						-				
_									-	
_	_									
	descr	e foundation directly or ribed in section 501(c) s,' complete the follow	of the Code (o	ated with, or related ther than section 501	to, one or m l(c)(3)) or in	ore tax-exempt o section 527?	organizations	Yes	X	No
_		(a) Name of organizat		(b) Type of	organization		(c) Description of r	elationship		
N	/A						, see a process of			
	Under pen	alties of perjury, I declare that	I have examined th	is return, including accompa	anying schedules	and statements, and t	o the best of my knowledge an	d belief, it is true	e, correc	ct, and
	complete	Declaration of preparer (other	than taxpayer or no	luciary) is based on all infor	mation of which p	preparer has any know	ledge			
		La line				112/6	D Direct			
Ş	<u> </u>							or		
S I G N	Sign	ature of officer or trustee	7 .	11-1	<i>0</i> 1 —	Date	Title			
	Daid		-	C. Cinte, 4	74-	Date	Check if (S	eparer's Identify ee Signature in	ing num the inst	iber irs)
HERE	Paid Pre-	signature BARB	ARA C. CU			11/9/10	self- employed ► X N	/A		
E	parer's	Firm's name (or CUIT		IATES			EIN ► N/A			
	Use Only	yours if self- employed),								
		address, and ZIP code TULS	A, OK 741	36-5531			Phone no ► (S	918) 488	-080)9
B	\A							Form 99		

2009 **Federal Statements Client KOU01 KOURTIS-SIMMONS FOUNDATION**

Page 1

20-8952713

10 23AM

11/08/10

Statement 1 Form 990-PF, Part VIII, Line 1 List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Dacion co	Expense Account/ Other
Greg Simmons 12150 E 96th St N, Suite 200 Owasso, OK 74055	Co-Chairman O	\$ 0.	\$ 0.	\$ 0.
E. Robert Buss 12150 E 96th St N, Suite 200 Owasso, OK 74055	Secretary 0	0.	0.	0.
James P. Hogan 12150 E 96th St N, Suite 200 Owasso, OK 74055	Treasurer 0	0.	0.	0.
Pete Kourtis 12150 E 96th St N, Suite 200 Owasso, OK 74055	Co-Chairman O	0.	0.	0.
Shelley Kourtis 12150 E 96th St N, Suite 200 Owasso, OK 74055	Director 0	0.	0.	0.
Patricia Simmons 12150 E 96th St N, Suite 200 Owasso, OK 74055	Director 0	0.	0.	0.
	Total	\$ 0.	\$ 0.	\$ 0.

Form 8868	(Rev 4-2009)	Page 2
.• If you a	re filing for an Additional (Not Automatic) 3-Month Extension, complete only	
Note. Only	complete Part II if you have already been granted an automatic 3-month exte	ension on a previously filed Form 8868
	re filing for an Automatic 3-Month Extension, complete only Part I (on page	
Part	Additional (Not Automatic) 3-Month Extension of Time. Only	file the original (no copies needed).
	Name of Exempt Organization	Employer identification number
Type or		
print	KOURTIS-SIMMONS FOUNDATION	20-8952713
File by the	Number, street, and room or suite number If a P O box, see instructions	For IRS use only
extended due date for	CUITE & ASSOCIATES	
filing the return See	2524B E 71ST ST	
instructions.	City, town or post office, state, and ZIP code For a foreign address, see instructions	
	TULSA, OK 74136-5531	
	of return to be filed (File a separate application for each return).	Π
Form 9	— — — — — — — — — — — — — — — — — — —	Form 1041-A Form 6069
Form 9		Form 4720 Form 8870
X Form 9		Form 5227
	not complete Part II if you were not already granted an automatic 3-month ex ks are in care of KOURTIS-SIMMONS FOUNDATION	xtension on a previously filed Form 8868.
	ne No. ► 918-274-0406 FAX No. ►	-
	rganization does not have an office or place of business in the United States	check this hov
	s for a Group Return, enter the organization's four digit Group Exemption Nui	
	o, check this box > If it is for part of the group, check this box >	
-	ne extension is for.	
	est an additional 3-month extension of time until 11/15 , 20 1	10.
		, and ending , 20
	tax year is for less than 12 months, check reason. I Initial return	Final return Change in accounting period
	•	REQUESTS ADDITIONAL TIME TO
	HER INFORMATION NECESSARY TO FILE A COMPLETE AND	ACCURATE TAX RETURN.
nonre	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tent fundable credits. See instructions	8a \$
paym	application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable of ents made. Include any prior year overpayment allowed as a credit and any form 8868.	credits and estimated tax amount paid previously 8b\$
c Balar	ice Due. Subtract line 8b from line 8a. Include your payment with this form, of TD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment	or, if required, deposit System). See instrs 8c\$
	Signature and Verificatio	n
Under penaltie	s of perjury, I declare that I have examined this form, including accompanying schedules and statemen implete, and that I am authorized to prepare this form.	ts, and to the best of my knowledge and belief, it is true,
	Barbara C. Ciute GPA Title >	Date > 8/16/10
BAA	FIFZ0502L 03/11/09	/ / Form 8868 (Rev 4-2009)

Form **8868** (Rev April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

If you are	filing for an Automatic 3-Mont	h Extension, complete or	Ily Part I and che	ck this box			► [X]	
	filing for an Additional (Not Ai						_	
	olete Part II unless you have alre					filed Form 8868		
Partie /	Automatic 3-Month Exten	sion of Time. Only s	ubmit original	(no copies	s needed).			
A corporation	required to file Form 990-T an	d requesting an automatio	: 6-month extensi	on – check	this box and	complete Part I	only 🟲 🔲	
All other corp income tax re	porations (including 1120-C filer eturns	s), partnerships, REMICS	and trusts must	use Form 70	004 to reques	t an extension o	f time to file	
the additiona Form 990-T	ling (e-file). Generally, you can i below (6 months for a corpora I (not automatic) 3-month exter Instead, you must submit the fu it www irs gov/efile and click or	tion required to file Form ision or (2) you file Forms illy completed and signed	990-T) However, 990-BL, 6069, or page 2 (Part II) (you cannot 8870. grout	file Form 886 returns or a	8 electronically i s composite or c	if (1) you want	
	Name of Exempt Organization					Employer identifica	tion number	
Type or								
print	KOURTIS-SIMMONS FOU	NDATION				20-8952713		
File by the due date for	Number, street, and room or suite number	r If a P O box, see instructions						
filing your return See	12150 E. 96TH ST N							
instructions	City, town or post office, state, and ZIP of	ode. For a foreign address, see in:	structions					
	OWASSO, OK 74055							
Check type o	of return to be filed (file a separ	ate application for each re	eturn)					
Form 990		Form 990-T (corporati			Form 472	20		
Form 990)-BL	Form 990-T (section 4	01(a) or 408(a) tr	rust)	Form 522	27		
X Form 990)-EZ	Form 990-T (trust other	er than above)		Form 606	59		
Form 990)-PF	Form 1041-A			Form 887	70		
Telephone If the orga If this is f check this the exten	E No. ► 918-274-0406 anization does not have an officior a Group Return, enter the ores box ► ☐ If it is for part of sion will cover at an automatic 3-month (6 mores	FAX se or place of business in ganization's four digit Gro the group, check this box	No ► the United States up Exemption Nu	mber (GEN) ch a list with	the names a			
	8/15, 20 _10 _, to fil							
The ext	ension is for the organization's	return for		J				
► X	calendar year 20 09 or							
▶ □	tax year beginning	, 20 , and en	ding	, 20	•			
	ax year is for less than 12 mont		nitial return [Final retu	_	hange in accour	nting period	
3a If this a nonrefu	pplication is for Form 990-BL, 9 ndable credits. See instructions	90-PF, 990-T, 4720, or 60	69, enter the ten	tative tax, le	ss any	3a \$	0.	
b If this a made I	pplication is for Form 990-PF o nclude any prior year overpaym	990-T, enter any refunda ent allowed as a credit	ble credits and e	stimated tax	payments	3b\$	0.	
deposit	• Due. Subtract line 3b from line with FTD coupon or, if required tructions	3a. Include your paymer , by using EFTPS (Electro	ut with this form, onic Federal Tax F	or, if required Payment Sys	d, stem)	3c \$	0.	
Caution. If yo payment instr	ou are going to make an electro ructions	nic fund withdrawal with t	his Form 8868, se	ee Form 845	3-EO and For	m 8879-EO for		
BAA For Priv	vacy Act and Paperwork Reduc	tion Act Notice, see instr	uctions.			Form 886	8 (Rev 4-2009)	